

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| PSYCHOLOGY EXPERTS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 18/01/2011 | 2149 | -£780.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 11/01/2011 | 16031 | -£761.00 |
| WESCO | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 01/01/2011 | 17054 | -£595.60 |
| RICOH UK LIMITED | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Printing | 01/01/2011 | 19449 | -£2,976.42 |
| ESSEX POLICE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 18/01/2011 | 24322 | -£4,298.93 |
| SUTCLIFFE PLAY LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/01/2011 | 26512 | £445.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 07/01/2011 | 28124 | -£1,190.89 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/01/2011 | 28472 | -£1,470.79 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/01/2011 | 28472 | £1,470.79 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/01/2011 | 29536 | -£801.07 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/01/2011 | 29536 | £801.07 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/01/2011 | 29538 | £0.06 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 12/01/2011 | 29769 | £580.29 |
| 1SC GUARDING LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 18/01/2011 | 29770 | £4,567.50 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 11/01/2011 | 29771 | £636.13 |
| 3 WAY CLEANING LTD | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 14/01/2011 | 29772 | £550.97 |
| 3E MANAGEMENT LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 24/01/2011 | 29773 | £2,400.00 |
| 555 EXEC EXPRESS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29774 | £1,315.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29775 | £646.16 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 28/01/2011 | 29776 | £800.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/01/2011 | 29777 | £2,278.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/01/2011 | 29778 | £2,992.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/01/2011 | 29779 | £3,162.00 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29780 | £553.84 |
| A B W Z CARZ | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29781 | £11,973.75 |
| A B W Z CARZ | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29782 | £9,219.53 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 29783 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29784 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29785 | £540.00 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 29786 | £4,871.45 |
| A L M TRAINING SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/01/2011 | 29787 | £1,250.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 29788 | £1,371.60 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 14/01/2011 | 29789 | £3,614.22 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29790 | £6,452.34 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29791 | £5,827.92 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29792 | £5,394.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29793 | £4,719.75 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29794 | £4,872.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
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| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29795 | £4,263.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29796 | £5,903.33 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29797 | £4,472.37 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29798 | £5,332.04 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29799 | £2,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29800 | £1,057.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29801 | £641.52 |
| A MOSS ELECT AND MECH SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 26/01/2011 | 29802 | £788.00 |
| A P B MARINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Private Contractors | 05/01/2011 | 29803 | £5,937.38 |
| A P GARWOOD LLP | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/01/2011 | 29804 | £920.00 |
| A P GARWOOD LLP | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/01/2011 | 29805 | £2,550.00 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29806 | £15,557.32 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 29807 | £1,359.16 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 27/01/2011 | 29808 | £550.25 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/01/2011 | 29809 | £814.58 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 29810 | £3,248.92 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 29811 | £3,700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 29812 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29813 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 29814 | £851.53 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29815 | £4,287.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29816 | £646.16 |
| ACCESS ANYONE LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29817 | £1,352.00 |
| ACCESS ANYONE LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29818 | £975.00 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29819 | £7,854.96 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29820 | £7,094.80 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29821 | £5,555.82 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29822 | £5,018.16 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 29823 | £3,596.00 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 29823 | -£488.48 |
| ACORNS AT BULPHAN HALL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 29824 | £840.99 |
| ACORNS PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 29825 | £13,030.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/01/2011 | 29826 | £1,933.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/01/2011 | 29827 | £1,933.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/01/2011 | 29828 | £1,933.80 |

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| ADDWELL BUSINESS EQUIPMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 20/01/2011 | 29829 | £640.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29830 | £1,264.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29831 | £759.44 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29832 | £506.32 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29833 | £1,098.48 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/01/2011 | 29834 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/01/2011 | 29835 | £875.00 |
| AEA TECHNOLOGY PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 31/01/2011 | 29836 | £2,670.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29837 | £761.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29838 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29839 | £2,112.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 05/01/2011 | 29840 | £1,115.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29841 | £731.52 |
| ALBANY SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/01/2011 | 29842 | £5,990.00 |
| ALBERPHIL TRAINING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/01/2011 | 29843 | £2,550.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29844 | £837.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29845 | £553.84 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 10/01/2011 | 29846 | £887.39 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 29847 | £924.50 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 29848 | £559.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 29849 | £1,591.00 |
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29850 | £14,381.03 |
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 29850 | -£372.44 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 10/01/2011 | 29851 | £4,998.00 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29852 | £6,140.60 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 31/01/2011 | 29853 | £960.00 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 29854 | £960.00 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 13/01/2011 | 29855 | £2,600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29856 | £1,371.60 |
| AMAYESING MINIBUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 29857 | £4,745.00 |
| AMBER COACHES LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29858 | £10,266.00 |
| AMBULANCE SERVICE COLLEGE | Adult Social Care | Community Well Being | Employees | Employee Development Training | 18/01/2011 | 29859 | £744.00 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/01/2011 | 29860 | £1,088.70 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 13/01/2011 | 29861 | £766.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29862 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29863 | £4,620.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 04/01/2011 | 29864 | £2,400.00 |
| ANDREWS LETTING AND MANAGEMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29865 | £530.76 |
| ANDY QUIN CONSULTING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 26/01/2011 | 29866 | £709.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/01/2011 | 29867 | £1,600.00 |

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| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 18/01/2011 | 29868 | £2,800.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 25/01/2011 | 29869 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 29870 | £960.12 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Practice Placements Training | 12/01/2011 | 29871 | £850.00 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/01/2011 | 29872 | £1,787.01 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 17/01/2011 | 29873 | £2,635.98 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 25/01/2011 | 29874 | £2,840.45 |
| ANGLIA RETIREMENT HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29875 | £1,812.44 |
| ANGLIA RUSKIN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Qualification Training | 24/01/2011 | 29876 | £1,645.00 |
| ANGLIA RUSKIN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Qualification Training | 24/01/2011 | 29877 | £1,645.00 |
| ANGLIAN WATER SERVICES LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Water Charges | 04/01/2011 | 29878 | £9,804.02 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29879 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29880 | £599.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 05/01/2011 | 29881 | £1,050.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/01/2011 | 29882 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/01/2011 | 29883 | £1,120.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 18/01/2011 | 29884 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 29885 | £2,142.84 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 29886 | £1,785.70 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 29887 | £2,142.84 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 29888 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 29889 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 18/01/2011 | 29890 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 29891 | £940.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 29892 | £1,428.56 |
| APPLIED ECOLOGY LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 18/01/2011 | 29893 | £2,850.00 |
| ARDENT ESTATES LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29894 | £682.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/01/2011 | 29895 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29896 | £639.80 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 04/01/2011 | 29897 | £10,878.00 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29898 | £2,119.34 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 05/01/2011 | 29899 | £2,109.71 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29900 | £979.97 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29901 | £872.32 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 10/01/2011 | 29902 | £2,181.92 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 10/01/2011 | 29903 | £1,333.81 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29904 | £1,713.90 |

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| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 10/01/2011 | 29905 | £651.14 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29906 | £2,442.14 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29907 | £517.53 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 10/01/2011 | 29908 | £676.45 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 07/01/2011 | 29909 | £607.64 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 06/01/2011 | 29910 | £785.07 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 10/01/2011 | 29911 | £2,788.02 |
| ARVAL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Fuel And Oil | 06/01/2011 | 29912 | £522.08 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 11/01/2011 | 29913 | £571.31 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 28/01/2011 | 29914 | £1,372.09 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 31/01/2011 | 29915 | £1,637.89 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 12/01/2011 | 29916 | £853.11 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 12/01/2011 | 29917 | £8,717.99 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 18/01/2011 | 29918 | £6,077.22 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 24/01/2011 | 29919 | £9,879.09 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 29920 | £1,429.14 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29920 | £4,287.74 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 29920 | -£314.82 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29921 | £3,873.04 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 31/01/2011 | 29921 | £1,290.84 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 29921 | -£284.60 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/01/2011 | 29922 | £750.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/01/2011 | 29923 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/01/2011 | 29924 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/01/2011 | 29925 | £1,162.50 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 29925 | £387.50 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 29926 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 29927 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 29928 | £1,550.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29929 | £25,952.92 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 29930 | £605.40 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 29931 | £996.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29932 | £1,903.79 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 29933 | -£315.09 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29933 | £4,593.45 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 29934 | -£284.60 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29934 | £4,148.92 |
| ASS BOARD OF THE RYL SCHS OF MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Examination Fees | 24/01/2011 | 29935 | £1,190.30 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| ASSET ADVANTAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 18/01/2011 | 29936 | £571.34 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/01/2011 | 29937 | £3,883.20 |
| ASSOCIATED FLOOR COVERINGS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/01/2011 | 29938 | £22,920.00 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29939 | £658.92 |
| ATTWOOD AND CO | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 18/01/2011 | 29940 | £1,500.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 17/01/2011 | 29941 | £1,833.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 17/01/2011 | 29941 | £26,858.00 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 29942 | £6,973.58 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 21/01/2011 | 29942 | -£372.44 |
| AVELEY PLAY GROUP. | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 29943 | £14,244.13 |
| AVRO COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 29944 | £3,348.92 |
| B AND D DAIRIES. | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/01/2011 | 29945 | £795.03 |
| B AND Q WAREHOUSE. | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 11/01/2011 | 29946 | £1,214.14 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29947 | £31,050.71 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 29948 | £609.20 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 29949 | £772.53 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 29950 | £644.40 |
| B J DAVIS LIMITED | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/01/2011 | 29951 | £1,900.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 29952 | £1,050.60 |
| B R SOLUTIONS LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 21/01/2011 | 29953 | £2,800.00 |
| B R SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 21/01/2011 | 29954 | £320.00 |
| B R SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 21/01/2011 | 29954 | £4,380.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29955 | £1,045.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29956 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 29957 | £506.32 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/01/2011 | 29958 | £782.75 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 25/01/2011 | 29959 | £697.50 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 24/01/2011 | 29960 | £975.00 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29961 | £3,719.38 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 29962 | £3,142.16 |
| BANYA | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 31/01/2011 | 29963 | £2,941.59 |
| BANYA | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 25/01/2011 | 29964 | £3,491.10 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 29965 | £2,911.43 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 29966 | £2,722.20 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 29967 | £2,967.19 |
| BARKING B AND B HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 11/01/2011 | 29968 | £990.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|---------------------------|---|------------|--------------------|------------------------|
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29969 | £2,302.95 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29970 | £1,571.36 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29971 | £1,653.40 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29972 | £1,653.40 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29973 | £1,653.40 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29974 | £1,571.36 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 29975 | £1,653.40 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 29976 | £36,946.25 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 29977 | £18,566.00 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 29978 | £30,766.00 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/01/2011 | 29979 | £40,194.25 |
| BAR'NBUS TRUST | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 31/01/2011 | 29980 | £2,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 29981 | £1,226.17 |
| BASILDON AND THURROCK UNI HOSPITAL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 25/01/2011 | 29982 | £1,320.00 |
| BASILDON AND THURROCK UNIVERSITY | Adult Social Care | Community Well Being | Transport | Parking Fees | 05/01/2011 | 29983 | £837.60 |
| BASILDON COUNCIL | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/01/2011 | 29984 | £42,600.00 |
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 14/01/2011 | 29985 | £12,202.97 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Perseve Rights | 04/01/2011 | 29986 | -£345.43 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 29986 | £3,033.48 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Perseve Rights | 31/01/2011 | 29987 | -£345.43 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 31/01/2011 | 29987 | £3,033.48 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 29988 | £14,923.63 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/01/2011 | 29989 | £1,455.00 |
| BELMONT VILLAGE HALL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 25/01/2011 | 29990 | £1,480.50 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 11/01/2011 | 29991 | £542.83 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 13/01/2011 | 29992 | £887.40 |
| BESAM LIMITED | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 21/01/2011 | 29993 | £1,922.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 21/01/2011 | 29994 | £775.64 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/01/2011 | 29995 | £754.55 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 29996 | £2,438.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 29997 | £3,144.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 29998 | £1,184.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 29999 | £1,285.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 30000 | £3,548.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 30001 | £1,116.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 06/01/2011 | 30002 | £1,088.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30003 | £1,995.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 12/01/2011 | 30004 | £680.00 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30005 | £4,869.60 |
| BICKERDIKE ALLEN PARTNERS | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 24/01/2011 | 30006 | £5,538.50 |
| BICKERDIKE ALLEN PARTNERS | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 24/01/2011 | 30007 | £2,673.00 |
| BICKERDIKE ALLEN PARTNERS | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 24/01/2011 | 30008 | £764.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30009 | £553.85 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30010 | £1,578.04 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 30011 | £16,453.64 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 30012 | £16,453.64 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 30013 | £16,453.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/01/2011 | 30014 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 10/01/2011 | 30015 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/01/2011 | 30016 | £750.00 |
| BLOOMING BABIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30017 | £3,414.39 |
| BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30018 | £5,017.97 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 30019 | £748.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/01/2011 | 30020 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/01/2011 | 30021 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/01/2011 | 30022 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 30023 | £1,095.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 30024 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/01/2011 | 30025 | £900.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 30026 | £1,020.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 30027 | £675.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 18/01/2011 | 30028 | £1,020.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/01/2011 | 30029 | £1,152.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/01/2011 | 30030 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 30031 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/01/2011 | 30032 | £1,258.00 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30033 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30034 | £991.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | Respite Care | 14/01/2011 | 30034 | £2,577.12 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30035 | £2,184.85 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30036 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30037 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30038 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30039 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30040 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30041 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30042 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30043 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30044 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30045 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30046 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30047 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30048 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30049 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30050 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30051 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30052 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30053 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30054 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30055 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30056 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30057 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30058 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30059 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30060 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30061 | £1,653.40 |

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| 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 | 26/01/2011 | 30062 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30063 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30064 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30065 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30066 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30067 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30068 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30069 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30070 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30071 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30072 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30073 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30074 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30075 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30076 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30077 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30078 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30079 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30080 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30081 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30082 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30083 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30084 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30085 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30086 | £3,247.75 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30087 | £3,461.70 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30088 | £3,642.26 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 26/01/2011 | 30089 | £3,335.82 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30090 | £2,716.30 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30091 | £2,048.48 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30092 | £2,202.90 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30093 | £618.48 |
| BNP PARIBAS LEASE GROUP | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 26/01/2011 | 30094 | £1,042.19 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30095 | £3,307.70 |
| BRADLEIGH PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30096 | £7,861.10 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/01/2011 | 30097 | £17,208.59 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30098 | £639.80 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30099 | £902.55 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/01/2011 | 30100 | £2,375.00 |
| BRITISH GAS | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 24/01/2011 | 30101 | £591.56 |
| BRITISH GAS BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/01/2011 | 30102 | £1,668.80 |
| BRITISH GAS BUSINESS | Adult Social Care | Community Well Being | Premises | Gas | 27/01/2011 | 30103 | £1,780.19 |
| BRITISH GAS BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/01/2011 | 30104 | £714.86 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 18/01/2011 | 30105 | £7,327.36 |
| BRITISH TELECOMMUNICATIONS PLC | Adult Social Care | Community Well Being | Supplies & Services | Telephones Call Charges | 20/01/2011 | 30106 | £9.00 |
| BRITISH TELECOMMUNICATIONS PLC | Adult Social Care | Community Well Being | Supplies & Services | Telephones Line Rental | 20/01/2011 | 30106 | £529.38 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Data Line Charges | 10/01/2011 | 30107 | £571.08 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 24/01/2011 | 30108 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 24/01/2011 | 30108 | £36,510.50 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Data Line Charges | 24/01/2011 | 30108 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 24/01/2011 | 30108 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 24/01/2011 | 30108 | £151.50 |
| BROOK CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30109 | £2,772.95 |
| BROWN AND MASON LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 05/01/2011 | 30110 | £64,800.00 |
| BRUCE AND TYLER | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 05/01/2011 | 30111 | £522.00 |
| BRUNELL LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 30112 | £10,670.00 |
| BT | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 05/01/2011 | 30113 | £907.40 |
| BTMK SOLICITORS LLP | Adult Social Care | Community Well Being | Employees | Pay In Lieu Of Notice | 17/01/2011 | 30114 | £20,000.00 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30115 | £2,460.29 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30116 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30117 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30118 | £2,477.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30119 | £2,629.73 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30120 | £2,477.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30121 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/01/2011 | 30122 | £2,850.05 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30123 | £3,985.71 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30124 | £3,350.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30125 | £2,555.55 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 11/01/2011 | 30125 | £-470.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30126 | £639.80 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30127 | £2,174.12 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 31/01/2011 | 30128 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 31/01/2011 | 30129 | £1,665.00 |
| C M G LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 30130 | £-309.56 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30130 | £6,895.86 |
| C M G LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 30131 | £-279.60 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30131 | £6,228.52 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30132 | £8,804.89 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30133 | £7,952.80 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 17/01/2011 | 30134 | £774.40 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30135 | £10,488.36 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30136 | £7,684.00 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 30137 | £1,350.00 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30138 | £9,816.73 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30139 | £9,816.73 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30140 | £8,866.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30141 | £3,338.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30142 | £507.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| C S C LAKESIDE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 10/01/2011 | 30143 | £1,250.00 |
| C S V | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 26/01/2011 | 30144 | £7,959.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30145 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30146 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30147 | £530.76 |
| C Y REPAIR SERVICES | Corporate and Democratic Core | Sustainable Communities | Transport | Repairs And Maintenance Materials | 28/01/2011 | 30148 | £677.92 |
| CABLE AND WIRELESS UK | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/01/2011 | 30149 | £2,500.00 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30150 | £3,418.20 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30151 | £7,020.00 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30152 | £5,008.80 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30153 | £6,327.60 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 31/01/2011 | 30154 | £8,140.20 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30155 | £8,394.78 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Retirement Awards | 19/01/2011 | 30156 | £742.32 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/01/2011 | 30157 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/01/2011 | 30158 | £1,221.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/01/2011 | 30159 | £1,528.10 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/01/2011 | 30160 | £900.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/01/2011 | 30161 | £1,239.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/01/2011 | 30162 | £630.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/01/2011 | 30163 | £900.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 30164 | £1,239.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/01/2011 | 30165 | £1,404.20 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 13/01/2011 | 30166 | £740.10 |
| CARE QUALITY COMMISSION | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 30167 | £18,960.42 |
| CARERS OF BARKING AND DAGENHAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/01/2011 | 30168 | £12,843.00 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30169 | £8,980.17 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30170 | £8,299.01 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30171 | £937.57 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30172 | £8,833.76 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30173 | £6,074.05 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30174 | £1,857.96 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30175 | £7,495.88 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30176 | £846.84 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30177 | £7,978.88 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30178 | £5,486.24 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30179 | £1,678.16 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30180 | £8,111.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30181 | £3,584.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30182 | £2,057.40 |
| CARTER BROWN ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 04/01/2011 | 30183 | £4,041.00 |
| CARTLEDGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 31/01/2011 | 30184 | £2,320.47 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 31/01/2011 | 30185 | £2,999.27 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 30186 | £3,642.87 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/01/2011 | 30187 | £4,158.49 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30188 | £634.60 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/01/2011 | 30189 | £1,437.52 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/01/2011 | 30190 | £3,679.23 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 30191 | £708.72 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 30192 | £708.72 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 30193 | £708.72 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 30194 | £708.72 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30195 | £2,348.45 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/01/2011 | 30196 | £845.35 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/01/2011 | 30197 | £562.38 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 30198 | £1,285.70 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 30199 | £2,243.54 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30200 | £4,453.47 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30201 | £751.98 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30202 | £751.98 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30203 | £751.98 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30204 | £751.98 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30205 | £751.98 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30206 | £751.98 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30207 | £2,848.81 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30208 | £562.38 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30209 | £751.98 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30210 | £562.38 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30211 | £751.98 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30212 | £6,484.96 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30213 | £1,539.75 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30214 | £1,235.91 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 30215 | £12,510.45 |
| CCRE TOUCHSTONE CPS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30216 | £2,284.99 |
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30217 | £2,657.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30218 | £2,453.48 |
| CELTIC BUSINESS SERVICE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30219 | £641.52 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30220 | £582.00 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30221 | £16,305.75 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30222 | £3,761.91 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 30223 | £5,000.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 25/01/2011 | 30224 | £1,000.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 30225 | £5,000.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 30226 | £4,411.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 13/01/2011 | 30227 | £5,000.00 |
| CHAFFORD HUNDRED PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30228 | £17,946.80 |
| CHAFFORD HUNDRED PRIMARY SCHOOL | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 31/01/2011 | 30229 | £2,075.00 |
| CHAFFORD HUNDRED PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30230 | £2,393.94 |
| CHAFFORD HUNDRED PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 30231 | £3,700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 30232 | £766.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30233 | £4,229.92 |
| CHART MEDIA | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 25/01/2011 | 30234 | £825.00 |
| CHARTER SECURITY PLC | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 24/01/2011 | 30235 | £3,787.40 |
| CHASE CROSS CONSTRUCTION LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 18/01/2011 | 30236 | £5,875.00 |
| CHATTING INDEPENDENTLY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30237 | £7,537.72 |
| CHELMER HOUSING PARTNERSHIP LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30238 | £2,970.91 |
| CHELMER HOUSING PARTNERSHIP LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 30239 | £502.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-----------------------------------|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| CHELMSFORD ELECTRICAL LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 07/01/2011 | 30240 | £750.50 |
| CHERUBS FIRST STEPS | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 05/01/2011 | 30241 | £630.00 |
| CHERUBS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30242 | £523.80 |
| CHERUBS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30243 | £11,059.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30244 | £614.64 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 30245 | £2,179.79 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Income | Perseve Rights | 04/01/2011 | 30245 | -£315.09 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/01/2011 | 30246 | £650.00 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30247 | £2,464.77 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30248 | £2,387.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30249 | £2,477.40 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30250 | £2,462.33 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30251 | £2,006.63 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30252 | £2,477.40 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30253 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30254 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30255 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30256 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30257 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30258 | £1,739.10 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30259 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30260 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30261 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30262 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30263 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30264 | £1,830.46 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 30264 | -£1,034.38 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30265 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30266 | £1,739.10 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30267 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| CHRISTIAN RETODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 30268 | £2,002.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30269 | £665.88 |
| CHRISTIES CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 17/01/2011 | 30270 | £3,064.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30271 | £1,176.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30272 | £639.80 |
| CITY AND GUILDS | Children's and Education Services | Children, Education & Families | Supplies & Services | Examination Fees | 06/01/2011 | 30273 | £508.50 |
| CIVICA UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/01/2011 | 30274 | £476.98 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Software Maintenance | 21/01/2011 | 30274 | £2,807.33 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | IT Project Related Expenditure | 31/01/2011 | 30275 | £875.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 04/01/2011 | 30276 | £1,050.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 17/01/2011 | 30277 | £595.99 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 04/01/2011 | 30278 | £1,060.00 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 12/01/2011 | 30279 | £1,131.10 |
| CLEARDEAN LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/01/2011 | 30280 | £800.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 10/01/2011 | 30281 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 10/01/2011 | 30282 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 07/01/2011 | 30283 | £829.49 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 10/01/2011 | 30284 | £1,084.95 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/01/2011 | 30285 | £2,060.00 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 21/01/2011 | 30286 | £9,072.00 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 17/01/2011 | 30287 | £6,158.17 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 11/01/2011 | 30288 | £12,810.11 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 11/01/2011 | 30289 | £8,407.20 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 11/01/2011 | 30290 | £20,279.33 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 11/01/2011 | 30291 | £3,569.21 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 05/01/2011 | 30292 | £11,536.48 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 19/01/2011 | 30293 | £1,018.50 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 19/01/2011 | 30293 | £1,605.05 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30294 | £553.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 28/01/2011 | 30295 | £512.00 |
| COLIN BUCHANAN AND PARTNERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/01/2011 | 30296 | £4,000.00 |
| COLIN'S CABS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 30297 | £845.00 |
| COMPASS RESIDENTIAL HOMES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 30298 | -£255.68 |
| COMPASS RESIDENTIAL HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30298 | £4,712.12 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30299 | £2,047.71 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 11/01/2011 | 30300 | -£470.76 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30300 | £2,749.57 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CONNOLLY AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30301 | £553.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 20/01/2011 | 30302 | £1,200.00 |
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30303 | £9,396.72 |
| COOKIE CABS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 30304 | £2,795.00 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 11/01/2011 | 30305 | £34,000.00 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 12/01/2011 | 30306 | £2,669.14 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 17/01/2011 | 30307 | £1,683.92 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 17/01/2011 | 30308 | £2,936.66 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 17/01/2011 | 30309 | £502.42 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 17/01/2011 | 30310 | £1,008.84 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 17/01/2011 | 30311 | £856.52 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 06/01/2011 | 30312 | £1,011.05 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 17/01/2011 | 30313 | £1,674.42 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 17/01/2011 | 30314 | £612.88 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 17/01/2011 | 30315 | £519.46 |
| CORONA ENERGY RETAIL 2 LTD | Adult Social Care | Community Well Being | Premises | Gas | 17/01/2011 | 30316 | £1,178.19 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Gas | 17/01/2011 | 30317 | £778.12 |
| CORONA ENERGY RETAIL 2 LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 17/01/2011 | 30318 | £792.60 |
| CORONA ENERGY RETAIL 2 LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 17/01/2011 | 30319 | £517.04 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 24/01/2011 | 30320 | £3,029.97 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 24/01/2011 | 30321 | £1,398.80 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 24/01/2011 | 30322 | £3,404.29 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 24/01/2011 | 30323 | £738.86 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 24/01/2011 | 30324 | £601.56 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 24/01/2011 | 30325 | £1,222.19 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 20/01/2011 | 30326 | £1,046.55 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 24/01/2011 | 30327 | £2,475.38 |
| CORONA ENERGY RETAIL 2 LTD | Adult Social Care | Community Well Being | Premises | Gas | 24/01/2011 | 30328 | £733.87 |
| CORONA ENERGY RETAIL 2 LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 24/01/2011 | 30329 | £611.45 |
| CORONA ENERGY RETAIL 2 LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 24/01/2011 | 30330 | £1,149.51 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 24/01/2011 | 30331 | £511.70 |
| CORONA ENERGY RETAIL 2 LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 24/01/2011 | 30332 | £1,133.88 |
| CORPORATE DOCUMENT SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | Printing | 05/01/2011 | 30333 | £1,457.70 |
| CORPORATE DOCUMENT SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | Printing | 05/01/2011 | 30334 | £1,124.35 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 13/01/2011 | 30335 | £542.40 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 26/01/2011 | 30336 | £674.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30337 | £1,527.80 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/01/2011 | 30338 | £9,288.75 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 18/01/2011 | 30339 | £1,200.00 |
| CRANEGATES LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/01/2011 | 30340 | £37,173.11 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|---------------------------|------------------------------------|------------|--------------------|------------------------|
| CRIMINAL RECORDS BUREAU | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 05/01/2011 | 30341 | £1,188.00 |
| CRIMINAL RECORDS BUREAU | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 05/01/2011 | 30342 | £720.00 |
| CRIMINAL RECORDS BUREAU | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 06/01/2011 | 30343 | £2,042.00 |
| CROWN STONE TREATMENTS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 28/01/2011 | 30344 | £7,920.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/01/2011 | 30345 | £586.25 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 11/01/2011 | 30346 | £1,058.75 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 18/01/2011 | 30347 | £1,234.60 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 25/01/2011 | 30348 | £1,225.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30349 | £639.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30350 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30351 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30352 | £558.40 |
| D G C LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 12/01/2011 | 30353 | £1,380.00 |
| D G C LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 12/01/2011 | 30354 | £1,380.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30355 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30356 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30357 | £604.80 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30358 | £25,993.56 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30359 | £1,406.23 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30360 | £924.10 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 31/01/2011 | 30361 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 31/01/2011 | 30362 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 31/01/2011 | 30363 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 31/01/2011 | 30364 | £565.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30365 | £990.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 04/01/2011 | 30366 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 18/01/2011 | 30367 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 30368 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30369 | £1,167.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 30370 | £1,335.20 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Compensation Payments to Operators | 27/01/2011 | 30371 | £1,571.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30372 | £992.52 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 18/01/2011 | 30373 | £5,165.68 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 18/01/2011 | 30374 | £26.75 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 18/01/2011 | 30374 | £26.75 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 18/01/2011 | 30374 | £26.75 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 18/01/2011 | 30374 | £901.44 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 18/01/2011 | 30374 | £53.50 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 10/01/2011 | 30375 | £723.44 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 18/01/2011 | 30376 | £103,851.50 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 20/01/2011 | 30377 | £4,316.02 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 19/01/2011 | 30378 | £710.00 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 19/01/2011 | 30379 | £600.00 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 19/01/2011 | 30380 | £800.00 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30381 | £623.95 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 24/01/2011 | 30382 | £553.06 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 24/01/2011 | 30383 | £577.60 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 19/01/2011 | 30384 | £573.64 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 24/01/2011 | 30385 | £804.04 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 19/01/2011 | 30386 | £1,869.37 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 19/01/2011 | 30387 | £2,077.13 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 21/01/2011 | 30388 | £610.63 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 19/01/2011 | 30389 | £594.61 |
| DAGENHAM MOTRS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Transport | Repairs And Maintenance Materials | 11/01/2011 | 30390 | £773.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30391 | £641.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30392 | £969.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30393 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30394 | £553.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 18/01/2011 | 30395 | £3,510.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30396 | £1,396.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30397 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 30398 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30399 | £517.88 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30400 | £670.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 30401 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30402 | £692.32 |
| DELL CORPORATION LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | IT Project Related Expenditure | 06/01/2011 | 30403 | £964.51 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | Clothing and Uniforms | 28/01/2011 | 30404 | £527.81 |
| DEPT OF COMMUNITIES AND LOCAL GOVNT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Other Non Specific Govt Grants | 13/01/2011 | 30405 | £100,000.00 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30406 | £2,439.60 |
| DISABILITY ESSEX | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 25/01/2011 | 30407 | £2,000.00 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 30408 | £4,490.04 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 30409 | £4,041.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30410 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30411 | £506.32 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30412 | £4,327.20 |
| DONYLAND LODGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 30413 | £22,045.43 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Therapeutic Foster Carers - Weekly Payments | 18/01/2011 | 30414 | £654.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30415 | £977.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30416 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 30417 | £777.24 |
| DOTTED EYES LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 27/01/2011 | 30418 | £515.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30419 | £1,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 18/01/2011 | 30420 | £4,280.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 05/01/2011 | 30421 | £3,656.76 |
| DUFFRYN FFRWD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30422 | £1,576.12 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30423 | £600.00 |
| E D F ENERGY NETWORKS LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 30424 | £1,776.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30425 | £670.08 |
| E ON SUSTAINABLE ENERGY | Housing Services - Other | Community Well Being | Premises | Gas | 13/01/2011 | 30426 | £5,224.45 |
| E ON SUSTAINABLE ENERGY | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 11/01/2011 | 30427 | £6,909.80 |
| E ON SUSTAINABLE ENERGY | Housing Services - Other | Community Well Being | Premises | Gas | 24/01/2011 | 30428 | £1,238.14 |
| E ON UK PLC | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 12/01/2011 | 30429 | £1,281.86 |
| E ON UK PLC | Children's and Education Services | Children, Education & Families | Premises | Gas | 12/01/2011 | 30430 | £1,641.36 |
| E ON UK PLC | Children's and Education Services | Children, Education & Families | Premises | Gas | 12/01/2011 | 30431 | £1,585.47 |
| E ON UK PLC | Housing Services - Other | Community Well Being | Premises | Electricity | 04/01/2011 | 30432 | £3,733.95 |
| E T MARINE AND INDUSTRIAL ENG CO LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Repairs And Maintenance Materials | 19/01/2011 | 30433 | £1,380.00 |
| EAST THAMES AGGREGATE LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | DSO Materials Direct | 26/01/2011 | 30434 | £869.76 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/01/2011 | 30435 | £126,638.38 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30436 | £552.90 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30437 | £16,192.24 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30438 | £733.71 |
| EAST TILBURY JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30439 | £1,453.47 |
| EBURY COURT | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30440 | £2,176.72 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|----------------------|--------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/01/2011 | 30441 | £2,024.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30442 | £380.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30442 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30443 | £4,120.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30444 | £412.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/01/2011 | 30444 | £93.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30444 | £67.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 06/01/2011 | 30445 | £589.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30446 | £80.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30446 | £508.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30447 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30447 | £636.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30448 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30448 | £622.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/01/2011 | 30449 | £186.96 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30449 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30449 | £334.89 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30450 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/01/2011 | 30450 | £155.81 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30450 | £357.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30451 | £741.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30451 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30452 | £428.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/01/2011 | 30452 | £155.83 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30452 | £41.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30453 | £674.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/01/2011 | 30453 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30453 | £80.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30454 | £85.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30454 | £788.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30455 | £80.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30455 | £736.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30456 | £2,818.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30457 | £1,403.94 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30457 | £406.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30458 | £2,277.33 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30459 | £511.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30459 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30460 | £2,629.72 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30461 | £3,779.61 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30462 | £5,255.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 18/01/2011 | 30463 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 18/01/2011 | 30463 | £42.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30463 | £617.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|---------------------------------|------------------------------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 18/01/2011 | 30464 | £85.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30464 | £541.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30465 | £510.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 18/01/2011 | 30465 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 18/01/2011 | 30466 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 18/01/2011 | 30466 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30466 | £486.94 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 10/01/2011 | 30467 | £1,061.10 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 30468 | £4,595.69 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30469 | £546.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 18/01/2011 | 30469 | £80.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 10/01/2011 | 30470 | £85.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 10/01/2011 | 30470 | £418.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 10/01/2011 | 30471 | £541.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 10/01/2011 | 30471 | £85.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 10/01/2011 | 30472 | £152.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 10/01/2011 | 30472 | £1,327.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 10/01/2011 | 30473 | £82.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 10/01/2011 | 30473 | £596.24 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 30474 | £4,401.57 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 30475 | £3,973.56 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 30476 | £3,322.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30477 | £1,480.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30478 | £2,302.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30479 | £3,573.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 18/01/2011 | 30480 | £3,599.37 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30481 | £679.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30482 | £631.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30482 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30483 | £869.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30484 | £764.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30484 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30485 | £788.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30486 | £611.45 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/01/2011 | 30486 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/01/2011 | 30486 | £133.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30487 | £597.43 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30487 | £41.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 18/01/2011 | 30488 | £41.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 18/01/2011 | 30488 | £108.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 18/01/2011 | 30488 | £465.10 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------|--|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30489 | £1,595.75 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/01/2011 | 30490 | £3,202.45 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/01/2011 | 30491 | £3,372.95 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/01/2011 | 30492 | £4,606.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/01/2011 | 30493 | £72.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30493 | £745.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30494 | £242.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30494 | £551.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30495 | £503.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30495 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30496 | £546.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30496 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30497 | £213.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30497 | £294.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30498 | £532.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30498 | £204.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30499 | £418.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30499 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30500 | £541.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30501 | £1,169.21 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/01/2011 | 30501 | £126.93 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 30502 | £800.00 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 30503 | £848.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 21/01/2011 | 30504 | £687.90 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 21/01/2011 | 30505 | £504.46 |
| EDF ENERGY | Children's and Education Services | Children, Education & Families | Premises | Electricity | 10/01/2011 | 30506 | £956.60 |
| EDISONLEARNING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 30507 | £8,000.00 |
| EDISONLEARNING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 30508 | £3,500.00 |
| EDISONLEARNING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 30509 | £13,800.00 |
| EDUFOCUS | Children's and Education Services | Children, Education & Families | Supplies & Services | Education Visits | 21/01/2011 | 30510 | £3,999.00 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30511 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30512 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30513 | £1,015.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 30514 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30515 | £1,332.12 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 30516 | -£315.09 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 30516 | £4,130.97 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 30517 | -£315.09 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 30517 | £4,703.36 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 30518 | -£284.60 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 30518 | £3,731.20 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 30519 | -£284.60 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 30519 | £4,248.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 30520 | -£315.09 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 30520 | £2,582.48 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 30521 | -£284.60 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 30521 | £2,332.56 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 04/01/2011 | 30522 | £516.52 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 31/01/2011 | 30523 | £516.52 |
| ELLIOTT GROUP LTD | Housing Services - Other | Community Well Being | Premises | Rent Payable | 17/01/2011 | 30524 | £5,876.52 |
| ELLIOTT GROUP LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 12/01/2011 | 30525 | £2,105.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30526 | £914.40 |
| EMERGENCY AID TRAINING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 25/01/2011 | 30527 | £1,715.00 |
| EMERGENCY PLANNING COLLEGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 18/01/2011 | 30528 | £568.10 |
| EMERSON NETWORK POWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 07/01/2011 | 30529 | £3,254.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30530 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30531 | £680.16 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30532 | £4,826.04 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30533 | £4,826.04 |
| ENCREC LLP | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 20/01/2011 | 30534 | £790.00 |
| ENCREC LLP | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 20/01/2011 | 30534 | £400.00 |
| ENCREC LLP | Corporate and Democratic Core | Sustainable Communities | Premises | Building Maintenance Special | 20/01/2011 | 30534 | £400.00 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30535 | £2,975.04 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 11/01/2011 | 30536 | £29,474.34 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/01/2011 | 30537 | £36,713.93 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 19/01/2011 | 30538 | £26,485.79 |
| ENVIRO TECHNOLOGY SERVICES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 25/01/2011 | 30539 | £1,747.58 |
| ENVIRO TECHNOLOGY SERVICES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 25/01/2011 | 30540 | £1,101.35 |
| ENVIRO TECHNOLOGY SERVICES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 25/01/2011 | 30541 | £2,492.74 |
| ENVIRO TECHNOLOGY SERVICES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 25/01/2011 | 30542 | £2,459.19 |
| ENVIRONMENTAL RESOURCE MANAGEMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/01/2011 | 30543 | £3,722.50 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 06/01/2011 | 30544 | £5,100.00 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 18/01/2011 | 30545 | £5,300.00 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 18/01/2011 | 30546 | £3,100.00 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 20/01/2011 | 30547 | £1,900.00 |
| ESSEX AND SUFFOLK WATER | Housing Services - Other | Community Well Being | Premises | Water Charges | 19/01/2011 | 30548 | £956.11 |
| ESSEX AND SUFFOLK WATER | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Water Charges | 12/01/2011 | 30549 | £582.74 |
| ESSEX AND SUFFOLK WATER | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Water Charges | 28/01/2011 | 30550 | £582.74 |
| ESSEX AND SUFFOLK WATER | Children's and Education Services | Children, Education & Families | Premises | Water Charges | 24/01/2011 | 30551 | £502.49 |
| ESSEX AND SUFFOLK WATER | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 06/01/2011 | 30552 | £534.47 |
| ESSEX AND SUFFOLK WATER. | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Gas | 13/01/2011 | 30553 | £2,312.80 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| ESSEX ARB | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 11/01/2011 | 30554 | £3,300.00 |
| ESSEX ARB | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 11/01/2011 | 30555 | £545.00 |
| ESSEX ARB | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 25/01/2011 | 30556 | £6,519.50 |
| ESSEX ASS OF BOYS AND GIRLS CLUBS | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 19/01/2011 | 30557 | £1,245.00 |
| ESSEX BUSES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 11/01/2011 | 30558 | £863.50 |
| ESSEX BUSES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 11/01/2011 | 30559 | £17,633.47 |
| ESSEX CHAMBERS OF COMMERCE | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 17/01/2011 | 30560 | £1,230.00 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 17/01/2011 | 30561 | £514.35 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30562 | £4,280.10 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/01/2011 | 30563 | £7,000.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Employees | Personal Development Training | 12/01/2011 | 30564 | £655.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 26/01/2011 | 30565 | £18,965.96 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 21/01/2011 | 30566 | £86,562.20 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 25/01/2011 | 30567 | £264,999.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 31/01/2011 | 30568 | £6,720.00 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 19/01/2011 | 30569 | £386,245.87 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/01/2011 | 30569 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 21/01/2011 | 30570 | £15,716.00 |
| ESSEX COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Superannuation | 25/01/2011 | 30571 | £16,638.41 |
| ESSEX SAFEGUARDING CHILDREN BOARD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/01/2011 | 30572 | £1,295.29 |
| ESSEX SAVERS NET CREDIT UNION LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 26/01/2011 | 30573 | £20,000.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30574 | £53,222.97 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30575 | £1,472.63 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 30576 | £593.48 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30577 | £7,761.84 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 30577 | -£284.60 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 21/01/2011 | 30578 | -£284.60 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30578 | £7,761.84 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30579 | £7,170.79 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30580 | £5,527.04 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 26/01/2011 | 30580 | £1,643.75 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30581 | £7,170.79 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 30582 | £12,180.52 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 30583 | £16,109.72 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 10/01/2011 | 30584 | £505.80 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 10/01/2011 | 30585 | £505.80 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 18/01/2011 | 30586 | £768.20 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 18/01/2011 | 30587 | £956.60 |
| EVERSHEDS L L P | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Legal Fees | 26/01/2011 | 30588 | £16,153.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30589 | £830.76 |
| F P COTTER ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30590 | £1,200.00 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30591 | £12,379.45 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30592 | £7,617.23 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30593 | £2,684.93 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30594 | £19,721.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 30595 | £13,976.43 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30596 | £57,138.73 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30597 | £1,028.80 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 30598 | £1,877.22 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 27/01/2011 | 30599 | £6,523.20 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 27/01/2011 | 30600 | £1,812.00 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30601 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30602 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30603 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30604 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30605 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30606 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30607 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30608 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30609 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30610 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30611 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30612 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30613 | £4,557.91 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 21/01/2011 | 30614 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30615 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30616 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/01/2011 | 30617 | £7,960.99 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/01/2011 | 30618 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30619 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30620 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30621 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30622 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30623 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30624 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30625 | £4,926.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30626 | £5,925.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30627 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30628 | £1,614.64 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30629 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30630 | £1,297.83 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30631 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30632 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30633 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30634 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30635 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30636 | £1,639.82 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30637 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30638 | £1,277.48 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Income | Perseve Rights | 21/01/2011 | 30638 | -£315.09 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30639 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 21/01/2011 | 30640 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30641 | £1,721.72 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 30642 | £2,052.82 |
| FAREWAYS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 30643 | £682.33 |
| FESTIVE IMPACT LIGHTING LTD | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 25/01/2011 | 30644 | £1,000.00 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 30645 | £712.48 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/01/2011 | 30645 | £269.57 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| FIRST CALL CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 28/01/2011 | 30646 | £1,783.00 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/01/2011 | 30647 | £2,662.40 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/01/2011 | 30648 | £4,738.50 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 25/01/2011 | 30649 | £1,912.80 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 25/01/2011 | 30650 | £2,188.80 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 25/01/2011 | 30651 | £4,106.70 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 25/01/2011 | 30652 | £2,163.20 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 25/01/2011 | 30653 | £3,976.32 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/01/2011 | 30654 | £4,413.94 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 05/01/2011 | 30655 | £1,504.97 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/01/2011 | 30656 | £2,604.16 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/01/2011 | 30657 | £2,848.95 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 04/01/2011 | 30658 | £809.10 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 13/01/2011 | 30659 | £1,106.11 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/01/2011 | 30660 | £1,704.90 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 21/01/2011 | 30661 | £666.16 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 21/01/2011 | 30662 | £2,041.51 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 21/01/2011 | 30663 | £2,990.29 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 17/01/2011 | 30664 | £647.28 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 21/01/2011 | 30665 | £1,981.12 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 30666 | £3,243.15 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 30667 | £809.10 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 28/01/2011 | 30668 | £1,470.38 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 30669 | £2,406.63 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 30670 | £15,500.00 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 25/01/2011 | 30671 | £14,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30672 | £517.36 |
| FOCUS MEDIA UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Advertising Non Staff | 04/01/2011 | 30673 | £2,677.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 30674 | -£284.60 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30674 | £2,226.16 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30675 | £2,226.16 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 30675 | -£284.60 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/01/2011 | 30676 | £16,344.19 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 30677 | £15,265.63 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 30678 | £14,502.45 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 11/01/2011 | 30679 | -£949.53 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30679 | £2,766.88 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 30680 | £2,967.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 30681 | £3,211.75 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 30682 | £2,967.14 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 21/01/2011 | 30683 | £3,988.00 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 24/01/2011 | 30684 | £3,364.00 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 30685 | £3,554.46 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 25/01/2011 | 30686 | £3,554.46 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30687 | £1,983.78 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30688 | £1,983.78 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 30689 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30690 | £508.52 |
| FRIENDS THERAPEUTIC COMMUNITY TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30691 | £12,043.19 |
| FURNITURE@WORK LIMITED | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 10/01/2011 | 30692 | £528.00 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 30693 | £5,100.20 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 30694 | £5,646.65 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 30695 | £1,639.35 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 30696 | £793.84 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30697 | £1,204.27 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30698 | £1,204.06 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30699 | £1,719.49 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 30700 | £2,032.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30701 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30702 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30703 | £2,484.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 18/01/2011 | 30704 | £521.27 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30705 | £1,185.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30706 | £600.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 19/01/2011 | 30707 | £6,486.20 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 24/01/2011 | 30708 | £2,884.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 18/01/2011 | 30709 | £4,870.59 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/01/2011 | 30710 | £2,840.00 |
| G T K WINDOWS | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 12/01/2011 | 30711 | £6,065.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 07/01/2011 | 30712 | £2,380.43 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 19/01/2011 | 30713 | £511.06 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/01/2011 | 30714 | £5,939.63 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/01/2011 | 30715 | £7,977.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30716 | £1,395.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30717 | £9,062.79 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 30718 | £15,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/01/2011 | 30719 | £10,000.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 25/01/2011 | 30720 | £3,000.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 30721 | £1,500.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Hospitality Expenses | 31/01/2011 | 30721 | £92.11 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 31/01/2011 | 30721 | £54.99 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30722 | £2,359.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30723 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30724 | £1,563.52 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 18/01/2011 | 30725 | £49,828.80 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/01/2011 | 30726 | £1,950.00 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/01/2011 | 30727 | £1,950.00 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/01/2011 | 30728 | £1,950.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 06/01/2011 | 30729 | £40.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 06/01/2011 | 30729 | £2,400.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30730 | £1,508.76 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Promotions and Publicity | 17/01/2011 | 30731 | £528.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 07/01/2011 | 30732 | £840.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 05/01/2011 | 30733 | £570.00 |
| GAZPROM MARKETING AND TRADING RETAIL | Housing Services - Other | Community Well Being | Premises | Gas | 21/01/2011 | 30734 | £924.01 |
| GE CAPITAL EQUIPMENT FINANCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 25/01/2011 | 30735 | £718.28 |
| GE CAPITAL EQUIPMENT FINANCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 06/01/2011 | 30736 | £607.86 |
| GE CAPITAL TLS LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 04/01/2011 | 30737 | £2,603.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30738 | £639.80 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 06/01/2011 | 30739 | £2,384.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 06/01/2011 | 30740 | £1,562.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 06/01/2011 | 30741 | £1,380.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30742 | £2,240.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30743 | £694.29 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30744 | £548.00 |
| GIANTS ACADEMY | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 30745 | £720.00 |
| GIFFARDS JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30746 | £5,899.36 |
| GIFFARDS JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 30747 | £1,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 11/01/2011 | 30748 | £637.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 30749 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30750 | £664.24 |
| GIZWARE SYSTEMS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Software Maintenance | 20/01/2011 | 30751 | £700.00 |
| GLASDON UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 13/01/2011 | 30752 | £1,776.90 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30753 | £3,224.22 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 30753 | -£315.09 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30754 | £2,912.20 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 30754 | -£284.60 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30755 | £3,860.40 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30756 | £2,006.63 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 18/01/2011 | 30757 | £980.00 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30758 | £1,975.95 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30759 | £2,033.94 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 30760 | £759.44 |
| GOWER LODGE | Housing Services - Other | Community Well Being | Employees | Housing Management | 25/01/2011 | 30761 | £864.00 |
| GRADKO INTERNATIONAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 21/01/2011 | 30762 | £5,403.00 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Joint Finance | 05/01/2011 | 30763 | £1,561.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 30764 | £759.47 |
| GRAINGER RES MAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30765 | £839.12 |
| GRANGE POTTERS BAR PRIORY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30766 | £5,425.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30767 | £537.96 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 31/01/2011 | 30768 | £2,245.88 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30769 | £2,598.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30770 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30771 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30772 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30773 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30774 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30775 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30776 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 30777 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 30778 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30779 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30780 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 30781 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 30782 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30783 | £1,762.32 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30784 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 30785 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30786 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30787 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30788 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30789 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30790 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30791 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30792 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 30793 | £2,418.82 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 30794 | £2,418.82 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30795 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30796 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 30797 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 30798 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30799 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30800 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30801 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30802 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30803 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30804 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30805 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30806 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30807 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30808 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30809 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30810 | £1,850.24 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30811 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30812 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30813 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30814 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30815 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30816 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30817 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30818 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30819 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30820 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30821 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30822 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30823 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30824 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30825 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30826 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30827 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30828 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30829 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30830 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30831 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30832 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30833 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30834 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30835 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30836 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30837 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 30838 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30839 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30840 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30841 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30842 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30843 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30844 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30845 | £59.05 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30845 | £1,594.35 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30846 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30847 | £629.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30847 | £964.95 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30848 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30849 | £1,358.15 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 30850 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30851 | £708.60 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30851 | £1,417.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30852 | £604.73 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30853 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30854 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 26/01/2011 | 30855 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30856 | £2,709.28 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30857 | £1,003.85 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30858 | £1,585.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30859 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30860 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30861 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 11/01/2011 | 30862 | £1,240.05 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30862 | £2,125.80 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30863 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 21/01/2011 | 30864 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30865 | £1,712.45 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30866 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30867 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30868 | £944.10 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30869 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/01/2011 | 30870 | £909.15 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 30871 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30872 | £566.46 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30873 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 30874 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 30875 | £6,790.75 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30876 | £3,775.95 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30877 | £755.19 |
| GRAYS CONVENT HIGH SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30878 | £4,360.39 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Stationery | 10/01/2011 | 30879 | £625.14 |
| GRAYS OFFICE SUPPLIES | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 10/01/2011 | 30880 | £684.69 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 17/01/2011 | 30881 | £1,509.90 |
| GRAYS OFFICE SUPPLIES | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 17/01/2011 | 30882 | £532.00 |
| GRAYS OFFICE SUPPLIES | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 17/01/2011 | 30882 | £16.28 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 24/01/2011 | 30883 | £693.46 |
| GRAYS OFFICE SUPPLIES | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 24/01/2011 | 30884 | £632.50 |
| GRAYS OFFICE SUPPLIES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 31/01/2011 | 30885 | £801.17 |
| GRAYS SCHOOL AND MEDIA ART COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 14/01/2011 | 30886 | £1,000.00 |
| GRAYS THURROCK TEAM MINISTRY. | Children's and Education Services | Children, Education & Families | Premises | Water Charges | 24/01/2011 | 30887 | £240.79 |
| GRAYS THURROCK TEAM MINISTRY. | Children's and Education Services | Children, Education & Families | Premises | Electricity | 24/01/2011 | 30887 | £4,581.88 |
| GRAYS THURROCK TEAM MINISTRY. | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 24/01/2011 | 30887 | £821.53 |
| GRAYS THURROCK TEAM MINISTRY. | Children's and Education Services | Children, Education & Families | Premises | Refuse Hygiene | 24/01/2011 | 30887 | £1,412.43 |
| GRAYS THURROCK TEAM MINISTRY. | Children's and Education Services | Children, Education & Families | Premises | Gas | 24/01/2011 | 30887 | £3,180.94 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 30888 | £1,572.86 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 25/01/2011 | 30889 | £3,250.57 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 06/01/2011 | 30890 | £2,151.98 |
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | SME Grant Payments | 11/01/2011 | 30891 | £880.00 |
| GROUNDWORK SOUTH ESSEX | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 31/01/2011 | 30892 | £3,690.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30893 | £1,476.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30894 | £600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 30895 | £1,050.60 |
| H C S LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 11/01/2011 | 30896 | £780.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30897 | £590.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30898 | £507.68 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/01/2011 | 30899 | £2,232.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 26/01/2011 | 30900 | £14,220.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 06/01/2011 | 30901 | £3,160.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 26/01/2011 | 30902 | £790.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 30903 | £3,018.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 20/01/2011 | 30904 | £790.00 |
| H Q N LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 28/01/2011 | 30905 | £3,750.00 |
| H Q N LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 12/01/2011 | 30906 | £900.00 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30907 | £639.80 |
| H W WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 20/01/2011 | 30908 | £2,952.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 06/01/2011 | 30909 | £2,488.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 20/01/2011 | 30910 | £2,492.80 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/01/2011 | 30911 | £11,969.56 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/01/2011 | 30912 | £8,840.70 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/01/2011 | 30913 | £5,135.39 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/01/2011 | 30914 | £8,206.91 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 30915 | £7,848.84 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/01/2011 | 30916 | £12,896.16 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 06/01/2011 | 30917 | £1,748.20 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/01/2011 | 30918 | £11,327.61 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 20/01/2011 | 30919 | £17,441.96 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 20/01/2011 | 30920 | £847.34 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/01/2011 | 30921 | £10,663.02 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 05/01/2011 | 30922 | £3,815.93 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/01/2011 | 30923 | £566.25 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 06/01/2011 | 30924 | £831.83 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 21/01/2011 | 30925 | £1,205.44 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| HAMELIN TRUST | Adult Social Care | Community Well Being | Employees | N V Q Training | 28/01/2011 | 30926 | £4,000.00 |
| HAMILTON LEIGH ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 30927 | £700.00 |
| HAMILTON LEIGH ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 30928 | £700.00 |
| HARTIC LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30929 | £1,060.00 |
| HARVEY COPPING AND HARRISON LLP | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 18/01/2011 | 30930 | £4,803.35 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30931 | £7,694.81 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 30932 | £2,000.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 05/01/2011 | 30933 | £18,074.45 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Retirement Awards | 19/01/2011 | 30934 | £3,318.90 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30935 | £1,948.04 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 30936 | £1,821.56 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 30936 | -£545.51 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30937 | £2,169.20 |
| HAWKWELL ALARMS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 18/01/2011 | 30938 | £901.27 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 31/01/2011 | 30939 | £4,824.79 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 06/01/2011 | 30940 | £729.30 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 30941 | £2,528.93 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 30942 | £628.22 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 30943 | £53,013.43 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 30944 | £1,329.25 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 25/01/2011 | 30945 | £729.30 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30946 | £5,979.71 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30947 | £1,652.00 |
| HEALTH AND CARE SERVICES (UK) LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30948 | £2,827.91 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/01/2011 | 30949 | £2,838.36 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30950 | £3,819.73 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30951 | £3,456.19 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30952 | £2,778.71 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30953 | £3,258.90 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 30954 | £2,921.75 |
| HEARTWOOD CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30955 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 30956 | £1,371.60 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 30957 | £1,506.94 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 24/01/2011 | 30958 | £5,767.40 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/01/2011 | 30959 | £689.02 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 30960 | £1,830.76 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 30961 | £2,027.31 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 28/01/2011 | 30962 | £1,989.90 |
| HENSHAWS | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 11/01/2011 | 30963 | £2,904.64 |
| HENSHAWS | Adult Social Care | Community Well Being | Income | Perseve Rights | 11/01/2011 | 30963 | -£279.60 |
| HENSHAWS | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 31/01/2011 | 30964 | £2,904.64 |
| HENSHAWS | Adult Social Care | Community Well Being | Income | Perseve Rights | 31/01/2011 | 30964 | -£279.60 |
| HER MAJESTY'S COURTS SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/01/2011 | 30965 | £700.00 |
| HER MAJESTY'S COURTS SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/01/2011 | 30966 | £700.00 |
| HIGH HOUSE PRODUCTION PARK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 30967 | £540.00 |
| HITACHI CAPITAL COM VEHICLE SER | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 07/01/2011 | 30968 | £1,722.01 |
| HM COURTS SERVICE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 27/01/2011 | 30969 | £1,580.00 |
| HOCKLEY TRANSPORT | Housing Services - Other | Community Well Being | Premises | Housing Adaptation Panel Works | 07/01/2011 | 30970 | £550.00 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 21/01/2011 | 30971 | -£603.05 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 30971 | £2,006.63 |
| HOLMES PEARMAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30972 | £576.92 |
| HOLY CROSS CATH PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 18/01/2011 | 30973 | £1,495.60 |
| HOME CHOICE CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 30974 | £651.30 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30975 | £610.11 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30976 | £23,662.45 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 30977 | £790.09 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 30978 | £1,012.64 |
| HOMESTEADS PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30979 | £13,890.53 |
| HORNDON ON THE HILL PRIMARY SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 30980 | £1,111.47 |
| HORNDON ON THE HILL PRIMARY SCH | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/01/2011 | 30981 | £23,500.00 |
| HORNDON VILLAGE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 30982 | £4,614.03 |
| HORNDON VILLAGE PLAYGROUP | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 26/01/2011 | 30983 | £1,167.18 |
| HOUSEMARK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 11/01/2011 | 30984 | £8,912.25 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30985 | £964.36 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 30986 | £4,348.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30987 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30988 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30989 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30990 | £5,412.29 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30991 | £590.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 04/01/2011 | 30992 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30993 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30994 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30995 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30996 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30997 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30998 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 30999 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31000 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31001 | £590.50 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31002 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31003 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31004 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31005 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31006 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31007 | £5,412.29 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31008 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31009 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31010 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31011 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31012 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31013 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31014 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31015 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31016 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31017 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 31018 | £1,951.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|----------------------|--------------------------------|------------|--------------------|------------------------|
| HSBC PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31019 | £736.44 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31020 | £639.80 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 26/01/2011 | 31021 | £545.00 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31022 | £2,316.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31023 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31024 | £629.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31025 | £629.58 |
| IDOX SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/01/2011 | 31026 | £10,000.00 |
| IDOX SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 14/01/2011 | 31027 | £2,254.20 |
| IDOX SOFTWARE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 14/01/2011 | 31027 | £4,164.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31028 | £736.44 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 19/01/2011 | 31029 | £1,100.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 19/01/2011 | 31030 | £1,200.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 31/01/2011 | 31031 | £576.00 |
| IMPROVEMENT AND DEVELOP AGENCY | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 13/01/2011 | 31032 | £1,365.90 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31033 | £1,076.12 |
| INDUSTRIAL FRICTION SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 10/01/2011 | 31034 | £660.00 |
| INGENIUM SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/01/2011 | 31035 | £1,800.00 |
| INITIAL WASHROOM SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Rental Hire | 04/01/2011 | 31036 | £523.58 |
| INPHASE SOFTWARE UK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Fund | 17/01/2011 | 31037 | £10,689.40 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 11/01/2011 | 31038 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 11/01/2011 | 31039 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 31/01/2011 | 31040 | £1,107.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 11/01/2011 | 31041 | £1,264.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 11/01/2011 | 31042 | £1,299.50 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 25/01/2011 | 31043 | £14,713.92 |
| INSPIRING CHILDHOOD LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 04/01/2011 | 31044 | £2,640.00 |
| INTACAB LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 31045 | £1,034.37 |
| INTER COUNTY OFFICE FURNITURE | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 18/01/2011 | 31046 | £679.00 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 21/01/2011 | 31047 | £587.90 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 21/01/2011 | 31048 | £511.70 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 21/01/2011 | 31049 | £587.90 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 31050 | £573.97 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 31051 | £543.36 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 31052 | £520.80 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 31053 | £588.00 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 21/01/2011 | 31054 | £671.88 |
| INVESTORS IN FAMILIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 31055 | £2,500.00 |
| ISS FACILITY SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 18/01/2011 | 31056 | £653.28 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31057 | £1,261.00 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 31058 | £613.14 |
| J B W GROUP | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 17/01/2011 | 31059 | £1,040.00 |
| J B W GROUP | Housing Services - Other | Community Well Being | Income | Rent Shops | 17/01/2011 | 31060 | £536.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 04/01/2011 | 31061 | £1,060.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 31062 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31063 | £549.24 |
| J J M AND L ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/01/2011 | 31064 | £6,019.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31065 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31066 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31067 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31068 | £1,262.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31069 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31070 | £644.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31071 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31072 | £2,245.47 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31073 | £1,061.56 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31074 | £946.56 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 31075 | £960.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 31076 | £720.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 31077 | £960.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 25/01/2011 | 31078 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 25/01/2011 | 31079 | £1,184.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31080 | £1,546.64 |
| JACK AND JILL PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31081 | £2,629.19 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31082 | £914.40 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 31083 | £1,806.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31084 | £502.92 |
| JAMES HALLAM LIMITED | Children's and Education Services | Children, Education & Families | Transport | Insurance Vehicles And Plant | 28/01/2011 | 31085 | £792.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31086 | £946.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31087 | £1,005.84 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 12/01/2011 | 31088 | £3,500.00 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Legal Fees | 12/01/2011 | 31089 | £643.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31090 | £1,908.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 31/01/2011 | 31091 | £2,875.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 12/01/2011 | 31092 | £1,000.00 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 31093 | £2,779.15 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 31094 | -£230.99 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 31094 | £2,779.19 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 31095 | -£372.44 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 31095 | £2,603.51 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 31096 | £3,163.77 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 31096 | -£488.47 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 31097 | £2,730.39 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 04/01/2011 | 31097 | -£488.47 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31098 | £2,510.20 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31099 | -£208.64 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31099 | £2,510.24 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31100 | £2,351.56 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31100 | -£336.40 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31101 | £2,857.60 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31101 | -£441.20 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31102 | -£441.20 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31102 | £2,466.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31103 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31104 | £692.32 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31105 | £729.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31106 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31107 | £628.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/01/2011 | 31108 | £787.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/01/2011 | 31109 | £1,015.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/01/2011 | 31110 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 24/01/2011 | 31111 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/01/2011 | 31112 | £1,316.26 |
| JJ.PROPERTIES(LONDON)LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31113 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31114 | £3,886.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31115 | £1,675.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31116 | £1,066.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31117 | £3,081.96 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31118 | £2,007.72 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31119 | £640.08 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31120 | £945.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 07/01/2011 | 31121 | £3,357.80 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31122 | £1,758.96 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31123 | £879.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31124 | £1,033.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31125 | £977.20 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31126 | £1,647.28 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31127 | £1,570.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31128 | £565.38 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31129 | £586.32 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31130 | £506.05 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31131 | £1,964.87 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31132 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31133 | £1,047.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31134 | £1,563.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31135 | £575.85 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 31136 | £764.31 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31137 | £802.70 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31138 | £589.81 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31139 | £886.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31140 | £746.86 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31141 | £1,783.39 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31142 | £1,117.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31143 | £879.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31144 | £614.24 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31145 | £739.88 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31146 | £1,570.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31147 | £718.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31148 | £886.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31149 | £509.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31150 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 31151 | £1,751.98 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31152 | £516.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31153 | £1,026.06 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31154 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31155 | £593.30 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31156 | £1,996.28 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 04/01/2011 | 31157 | £516.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31158 | £561.89 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31159 | £554.91 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31160 | £1,326.20 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31161 | £1,717.08 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31162 | £879.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31163 | £970.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31164 | £1,963.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31165 | £684.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31166 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31167 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31168 | £1,577.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31169 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31170 | £1,385.53 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31171 | £593.30 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31172 | £753.84 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31173 | £1,671.71 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31174 | £1,556.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31175 | £1,416.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31176 | £1,954.40 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31177 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31178 | £785.25 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31179 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31180 | £865.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31181 | £659.61 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 04/01/2011 | 31182 | £834.11 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 31183 | £521.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 31184 | £795.75 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 12/01/2011 | 31185 | £915.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 19/01/2011 | 31186 | £6,399.66 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 20/01/2011 | 31187 | £3,357.80 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31188 | £1,765.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31189 | £858.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31190 | £975.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31191 | £1,326.20 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31192 | £1,556.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31193 | £572.36 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31194 | £558.40 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31195 | £886.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31196 | £537.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31197 | £802.70 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31198 | £649.14 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31199 | £1,563.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31200 | £750.35 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31201 | £785.25 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31202 | £572.36 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31203 | £900.42 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31204 | £764.31 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31205 | £1,828.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31206 | £1,120.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31207 | £872.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31208 | £617.73 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31209 | £732.90 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31210 | £1,549.56 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31211 | £691.02 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31212 | £858.54 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 20/01/2011 | 31213 | £820.15 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 31214 | £1,793.86 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31215 | £991.16 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31216 | £593.30 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31217 | £589.81 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31218 | £1,975.34 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31219 | £544.44 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31220 | £554.91 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31221 | £565.38 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31222 | £970.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31223 | £1,758.96 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31224 | £865.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31225 | £1,012.10 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31226 | £1,963.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31227 | £698.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31228 | £610.75 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31229 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31230 | £1,514.66 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31231 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31232 | £886.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31233 | £698.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31234 | £1,678.69 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31235 | £1,567.01 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31236 | £1,416.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31237 | £1,961.38 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31238 | £523.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31239 | £774.78 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 20/01/2011 | 31240 | £1,661.24 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31241 | £680.55 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 31242 | £934.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31243 | £501.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31244 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31245 | £1,371.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31246 | £3,588.00 |
| JUDKINS SOLICITORS | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Professional Fees | 14/01/2011 | 31247 | £5,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 11/01/2011 | 31248 | £1,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 25/01/2011 | 31249 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31250 | £1,300.00 |
| JUST LEARNING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31251 | £6,979.42 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31252 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 11/01/2011 | 31253 | £1,350.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31254 | £1,397.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31255 | £2,118.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31256 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31257 | £1,359.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31258 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31259 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31260 | £837.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31261 | £640.08 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 31262 | £3,619.25 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 31263 | £3,619.25 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31264 | £885.55 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31265 | £3,178.68 |
| KEEP BRITAIN TIDY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 01/01/2011 | 31266 | £4,499.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31267 | £983.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31268 | £861.12 |
| KENNINGTONS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 31269 | £4,189.40 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 31270 | £8,062.57 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 04/01/2011 | 31270 | -£315.12 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 31271 | £5,979.65 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31272 | £5,979.65 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 11/01/2011 | 31273 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 11/01/2011 | 31274 | £1,053.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 11/01/2011 | 31275 | £4,680.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 11/01/2011 | 31276 | £4,460.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 11/01/2011 | 31277 | £1,053.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31278 | £1,523.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31279 | £508.89 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|---------------------------------|------------------------------|--|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31280 | £940.40 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31281 | £5,676.41 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31282 | £5,127.08 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 31283 | -£359.29 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31283 | £6,655.08 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31284 | £6,011.04 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 31284 | -£324.52 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31285 | £5,682.43 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 31285 | -£315.09 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31286 | £5,132.52 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 31286 | -£284.60 |
| KITES CHILDRENS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 31287 | £6,167.84 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 25/01/2011 | 31288 | £720.00 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 25/01/2011 | 31289 | £2,160.00 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 25/01/2011 | 31290 | £2,213.82 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 25/01/2011 | 31291 | £2,756.25 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 25/01/2011 | 31292 | £656.53 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31293 | £1,596.88 |
| KOMPAN LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 31/01/2011 | 31294 | £59,809.11 |
| KOMPAN LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 31/01/2011 | 31295 | £24,084.79 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/01/2011 | 31296 | £1,249.98 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31297 | £1,249.98 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 31298 | £972.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31299 | £1,198.68 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31300 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/01/2011 | 31301 | £648.00 |
| LAKESIDE AND PURFLEET TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 31302 | £3,220.00 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31303 | £15,099.14 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31304 | £877.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 31305 | £1,800.00 |
| LEAPFROG DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31306 | £9,708.09 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31307 | £1,287.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|---|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| LEEVIEW LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31308 | £506.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31309 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31310 | £634.60 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31311 | £549.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31312 | £1,311.34 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 31313 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31314 | £692.32 |
| LINK ED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/01/2011 | 31315 | £20,000.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 31316 | £2,352.24 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 31317 | £2,889.40 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 31318 | £2,177.12 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 31319 | £3,530.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31320 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31321 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31322 | £1,463.62 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31323 | £1,353.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31324 | £1,408.76 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31325 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31326 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31327 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31328 | £990.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31329 | £1,404.81 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31330 | £1,400.76 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31331 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31332 | £1,320.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31333 | £1,398.69 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31334 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31335 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31336 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31337 | £1,422.46 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31338 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31339 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31340 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31341 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31342 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/01/2011 | 31343 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 31344 | £1,628.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/01/2011 | 31345 | £1,152.51 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/01/2011 | 31346 | £1,462.50 |
| LISTER LUTYENS COMPANY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 13/01/2011 | 31347 | £667.00 |
| LISTER LUTYENS COMPANY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 13/01/2011 | 31348 | £642.50 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Premises | Water Charges | 24/01/2011 | 31349 | £773.04 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31350 | £582.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31351 | £5,705.59 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31352 | £6,850.99 |
| LITTLE FRIENDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31353 | £12,406.92 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 31354 | £2,564.94 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 31355 | £1,000.00 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 31356 | £1,850.00 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 31357 | £1,500.00 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 31358 | £5,000.00 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 31359 | £4,411.00 |
| LITTLE WINGS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 31360 | £3,673.71 |
| LONDON BOROUGH OF BEXLEY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 17/01/2011 | 31361 | £1,527.50 |
| LONDON BOROUGH OF BEXLEY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 31/01/2011 | 31362 | £1,683.50 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 13/01/2011 | 31363 | £1,848.31 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/01/2011 | 31364 | £1,386.24 |
| LONDON BOROUGH OF TOWER HAMLETS | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 21/01/2011 | 31365 | £9,431.02 |
| LONDON BOROUGH OF TOWER HAMLETS | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 25/01/2011 | 31366 | £376,281.76 |
| LONDON BUSES | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 11/01/2011 | 31367 | £1,222.28 |
| LONDON BUSES | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 31/01/2011 | 31368 | £863.40 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/01/2011 | 31369 | £85,250.23 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 31/01/2011 | 31370 | £87,183.69 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31371 | £639.80 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 31372 | £5,394.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31373 | £4,872.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 31374 | £4,871.42 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31375 | £4,399.99 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 31376 | £5,314.28 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31377 | £4,799.99 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 31378 | £4,173.15 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 31379 | £3,278.90 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31380 | £10,999.94 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31381 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31382 | £558.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31383 | £7,543.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31384 | £733.84 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31385 | £1,450.08 |
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31386 | £1,450.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31387 | £3,669.03 |
| LYSTER GRILLET AND HARDING | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 31/01/2011 | 31388 | £7,341.00 |
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31389 | £2,509.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31390 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31391 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31392 | £776.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31393 | £543.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31394 | £883.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31395 | £513.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31396 | £1,037.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 31397 | £731.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31398 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31399 | £1,384.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31400 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31401 | £959.70 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/01/2011 | 31402 | £279.82 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 12/01/2011 | 31402 | £224.18 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 17/01/2011 | 31403 | £735.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 31/01/2011 | 31404 | £714.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/01/2011 | 31405 | £7,414.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/01/2011 | 31406 | £5,814.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/01/2011 | 31407 | £11,250.00 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 10/01/2011 | 31408 | £12,873.20 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 10/01/2011 | 31409 | £4,781.07 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31410 | £639.80 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31411 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31412 | £507.68 |
| MAIN BUILDING MAINTENANCE LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 24/01/2011 | 31413 | £1,012.05 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31414 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31415 | £747.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31416 | £1,371.60 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 17/01/2011 | 31417 | £630.03 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/01/2011 | 31418 | £590.15 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 31419 | £736.30 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 31420 | £736.30 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 13/01/2011 | 31421 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 01/01/2011 | 31422 | £590.15 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 31423 | £736.30 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31468 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31469 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31470 | £885.27 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31471 | £885.27 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31472 | £805.48 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31473 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31474 | £757.63 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31475 | £949.06 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31476 | £733.73 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31477 | £885.27 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31478 | £1,102.62 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/01/2011 | 31479 | £591.26 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 05/01/2011 | 31480 | £1,884.64 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/01/2011 | 31481 | £1,824.71 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31482 | £854.93 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31483 | £1,025.71 |
| MANSION HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 31484 | £1,561.56 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 19/01/2011 | 31485 | £3,220.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31486 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31487 | £2,244.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31488 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31489 | £617.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31490 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31491 | £552.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31492 | £914.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 11/01/2011 | 31493 | £750.00 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/01/2011 | 31494 | £3,948.38 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 14/01/2011 | 31494 | -£488.47 |
| MARINA ENTERPRISES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31495 | £692.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31496 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31497 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31498 | £1,583.40 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 31499 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 18/01/2011 | 31500 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 18/01/2011 | 31500 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 31501 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 31/01/2011 | 31502 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 31/01/2011 | 31502 | £590.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 04/01/2011 | 31503 | £1,110.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 11/01/2011 | 31504 | £810.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/01/2011 | 31505 | £840.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/01/2011 | 31506 | £1,410.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|--|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31507 | £1,287.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31508 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31509 | £2,296.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31510 | £1,389.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31511 | £1,828.80 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 25/01/2011 | 31512 | £3,000.00 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 25/01/2011 | 31513 | £3,000.00 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 25/01/2011 | 31514 | £1,200.00 |
| MCCH SOCIETY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 31515 | £4,012.00 |
| MCCH SOCIETY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 31516 | £4,012.00 |
| MCCH SOCIETY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31517 | £3,690.28 |
| MCRAE RESIDENTIAL CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 31518 | £14,537.88 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31519 | £6,342.29 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31520 | £7,957.08 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31521 | £6,566.42 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31522 | £7,091.87 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31523 | £4,799.42 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31524 | £8,224.92 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31525 | £7,899.42 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31526 | £11,117.22 |
| MEARS NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 31527 | £1,422.08 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 31528 | £1,283.40 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/01/2011 | 31529 | £1,316.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/01/2011 | 31530 | £1,020.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/01/2011 | 31531 | £1,041.28 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 25/01/2011 | 31532 | £1,066.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31533 | £1,823.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31534 | £1,656.08 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31535 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31536 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31537 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31538 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 21/01/2011 | 31539 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31540 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31541 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31542 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31543 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31544 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31545 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31546 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31547 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31548 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31549 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31550 | £1,830.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31551 | £576.92 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 19/01/2011 | 31552 | £8,959.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31553 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31554 | £600.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 25/01/2011 | 31555 | £551.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 01/01/2011 | 31556 | £710.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 01/01/2011 | 31557 | £594.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 12/01/2011 | 31558 | £551.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 27/01/2011 | 31559 | £580.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 27/01/2011 | 31560 | £638.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31561 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31562 | £646.16 |
| MIDLAND HR | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/01/2011 | 31563 | £988.46 |
| REDACTED | Central Services To The Public | Community Well Being | Supplies & Services | Subsistence Allowance Staff | 07/01/2011 | 31564 | £521.00 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 25/01/2011 | 31565 | £5,512.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 31566 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31567 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31568 | £2,048.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 04/01/2011 | 31569 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31570 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31571 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31572 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31573 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31574 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31575 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31576 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 14/01/2011 | 31577 | £925.12 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31578 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31579 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31580 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31581 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31582 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31583 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31584 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31585 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31586 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31587 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31588 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31589 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31590 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31591 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31592 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31593 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31594 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31595 | £2,048.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 04/01/2011 | 31596 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31597 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31598 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31599 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31600 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31601 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31602 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31603 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31604 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31605 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31606 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31607 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31608 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31609 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31610 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31611 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31612 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31613 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31614 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31615 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31616 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31617 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31618 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31619 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31620 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31621 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31622 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 04/01/2011 | 31623 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31624 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31625 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31626 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31627 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31628 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31629 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31630 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31631 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31632 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31633 | £925.12 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31634 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31635 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31636 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31637 | £2,048.48 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31638 | £6,203.99 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 31639 | -£254.86 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31639 | £6,208.41 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31640 | £5,603.60 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31641 | £5,607.60 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 31641 | -£230.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31642 | £690.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31643 | £608.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31644 | £537.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31645 | £537.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31646 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31647 | £681.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31648 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31649 | £660.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31650 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31651 | £639.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 06/01/2011 | 31652 | £597.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31653 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31654 | £1,283.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31655 | £635.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31656 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31657 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31658 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31659 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31660 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31661 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31662 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 31663 | £962.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31664 | £1,104.69 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31665 | £557.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31666 | £623.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 04/01/2011 | 31667 | £509.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Therapeutic Foster Carers - Weekly Payments | 04/01/2011 | 31668 | £1,196.95 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Therapeutic Foster Carers - Weekly Payments | 04/01/2011 | 31669 | £660.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31670 | £529.33 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31671 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31672 | £690.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31673 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31674 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31675 | £801.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31676 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31677 | £1,451.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31678 | £759.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 31679 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31680 | £867.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31681 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31682 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31683 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31684 | £1,109.25 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | External Painting | 20/01/2011 | 31685 | £21,161.00 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Pre Painting Repairs | 20/01/2011 | 31686 | £13,358.22 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/01/2011 | 31687 | £650.00 |
| MKBMT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/01/2011 | 31688 | £3,778.39 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31689 | £13,866.10 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31690 | £1,665.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31691 | £1,449.30 |
| MONARCH MOVERS | Housing Services - Other | Community Well Being | Third Party Payments | Compensation Payments to Operators | 10/01/2011 | 31692 | £951.75 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|------------------------------|-----------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31693 | £1,563.52 |
| MONTANE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/01/2011 | 31694 | £780.00 |
| MORGAN ELLIOTT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 10/01/2011 | 31695 | £15,273.42 |
| MORGAN ELLIOTT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 21/01/2011 | 31696 | £23,614.24 |
| MORGAN ELLIOTT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 21/01/2011 | 31697 | £21,759.24 |
| MORGAN ELLIOTT LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Repairs And Maintenance Materials | 07/01/2011 | 31698 | £1,969.87 |
| MORGAN ELLIOTT LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Repairs And Maintenance Materials | 07/01/2011 | 31699 | £1,378.78 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/01/2011 | 31700 | £875.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/01/2011 | 31701 | £875.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/01/2011 | 31702 | £637.50 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/01/2011 | 31703 | £800.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/01/2011 | 31704 | £875.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 31705 | £875.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 31706 | £887.50 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 31707 | £875.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 31708 | £887.50 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 14/01/2011 | 31709 | £3,338.35 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 11/01/2011 | 31710 | £2,670.68 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 14/01/2011 | 31711 | £2,670.68 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/01/2011 | 31712 | £3,338.35 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 31/01/2011 | 31713 | £250,000.00 |
| MOTORVATIONS PROJECT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 25/01/2011 | 31714 | £5,175.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 18/01/2011 | 31715 | £2,752.45 |
| MOUNTFIELD SERVICES LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Fixtures And Fittings Hoists | 06/01/2011 | 31716 | £2,645.00 |
| MOUNTFIELD SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 18/01/2011 | 31717 | £2,181.52 |
| MOUNTFIELD SERVICES LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Fixtures And Fittings Hoists | 18/01/2011 | 31718 | £2,595.00 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31719 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31720 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31721 | £600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31722 | £738.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31723 | £548.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 04/01/2011 | 31724 | £850.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 27/01/2011 | 31857 | £1,170.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31858 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31859 | £920.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31860 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31861 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31862 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31863 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31864 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 31865 | £532.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31866 | £532.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31867 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 31868 | £1,113.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31869 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31870 | £715.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 31871 | £1,181.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31872 | £746.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31873 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31874 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31875 | £532.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31876 | £532.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31877 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31878 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31879 | £1,384.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 31880 | £577.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31881 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31882 | £683.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31883 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31884 | £1,312.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31885 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31886 | £623.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31887 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31888 | £715.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31889 | £1,005.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31890 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31891 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31892 | £1,153.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 04/01/2011 | 31893 | £1,060.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31894 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31895 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31896 | £761.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 31897 | £649.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31898 | £531.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31899 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31900 | £552.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 20/01/2011 | 31901 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31902 | £590.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31903 | £1,025.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31904 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31905 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/01/2011 | 31906 | £966.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31907 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31908 | £518.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31909 | £518.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31910 | £600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31911 | £539.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31912 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31913 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31914 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31915 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31916 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31917 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31918 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31919 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31920 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31921 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31922 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31923 | £616.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31924 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31925 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31926 | £641.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31927 | £641.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31928 | £585.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31929 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31930 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31931 | £1,104.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31932 | £1,314.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 17/01/2011 | 31933 | £614.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31934 | £794.16 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 18/01/2011 | 31935 | £37,477.50 |
| MUNRO BUILDING SERVICES SOUTH LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 19/01/2011 | 31936 | £856.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 19/01/2011 | 31937 | £545.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 21/01/2011 | 31938 | £5,592.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31939 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31940 | £1,752.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 31941 | £773.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|--|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 31942 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 31943 | £502.40 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 31944 | £4,064.01 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 31944 | -£315.09 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31945 | £3,670.72 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31945 | -£284.60 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 11/01/2011 | 31946 | £2,626.65 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 31/01/2011 | 31947 | £2,422.94 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 31948 | £3,511.46 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 31948 | -£315.14 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 31949 | £3,511.41 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 31949 | -£315.09 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31950 | £3,171.64 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31950 | -£284.64 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 31951 | £3,171.60 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 31/01/2011 | 31951 | -£284.60 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 11/01/2011 | 31952 | £2,749.40 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 11/01/2011 | 31953 | £2,749.40 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 31/01/2011 | 31954 | £2,536.17 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 31/01/2011 | 31955 | £2,536.17 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 04/01/2011 | 31956 | £74,856.65 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/01/2011 | 31957 | £737.47 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 11/01/2011 | 31958 | £675.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31959 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 31960 | £552.32 |
| NATIONAL CARE ADVISORY SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/01/2011 | 31961 | £2,350.00 |
| NATIONAL EXPRESS EAST ANGLIA | Children's and Education Services | Children, Education & Families | Transport | Home to School Rail Tickets | 28/01/2011 | 31962 | £39,198.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31963 | £696.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31964 | £1,146.12 |
| NEOPOST LTD RCB CREDIFON A C | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 11/01/2011 | 31965 | £1,000.00 |
| NETHERWOOD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 31966 | £1,879.48 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 31967 | -£300.71 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 31967 | £6,978.90 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 31968 | £6,303.52 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 31968 | -£271.60 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31969 | £776.56 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 27/01/2011 | 31970 | £909.61 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 10/01/2011 | 31971 | £502.46 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 14/01/2011 | 31972 | £1,712.23 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 24/01/2011 | 31973 | £1,204.84 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 31/01/2011 | 31974 | £921.99 |
| NEWSQUEST LONDON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 24/01/2011 | 31975 | £575.00 |
| NEWSQUEST LONDON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 06/01/2011 | 31976 | £857.50 |
| NEWSQUEST LONDON LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | Promotions and Publicity | 11/01/2011 | 31977 | £924.00 |
| NEWSQUEST LONDON LTD | Housing Services - Other | Community Well Being | Supplies & Services | Advertising Non Staff | 07/01/2011 | 31978 | £557.00 |
| NEWSQUEST LONDON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 18/01/2011 | 31979 | £600.00 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31980 | £1,256.84 |
| NGAGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 06/01/2011 | 31981 | £8,500.00 |
| NGAGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 13/01/2011 | 31982 | £8,500.00 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/01/2011 | 31983 | £11,776.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 25/01/2011 | 31984 | £960.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 11/01/2011 | 31985 | £1,136.57 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 31986 | £250,000.00 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 31987 | £10,342.80 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 31988 | £1,861.70 |
| NORTHEASE MANOR SCHOOL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 31989 | £8,850.00 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 10/01/2011 | 31990 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 10/01/2011 | 31991 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 10/01/2011 | 31992 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 10/01/2011 | 31993 | £608.03 |
| NORTHUMBRIAN WATER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 25/01/2011 | 31994 | £3,398.19 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 31995 | £1,152.48 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 31996 | £2,566.08 |
| NOVACROFT | Highways and Transport Services | Sustainable Communities | Supplies & Services | Purchase of Bus Passes | 11/01/2011 | 31997 | £805.56 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 26/01/2011 | 31998 | £512.18 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 13/01/2011 | 31999 | £27,896.41 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 13/01/2011 | 31999 | £84,616.14 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 26/01/2011 | 32000 | £30,223.74 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 26/01/2011 | 32000 | £618.03 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity District Heating | 26/01/2011 | 32000 | -£884.83 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 26/01/2011 | 32000 | -£4,370.07 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 26/01/2011 | 32000 | £2,548.48 |
| NPOWER LTD | Central Services To The Public | Finance & Corporate Governance | Premises | Electricity | 26/01/2011 | 32000 | £293.76 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 26/01/2011 | 32000 | £9,471.20 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 26/01/2011 | 32000 | £880.43 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 26/01/2011 | 32000 | £2,455.24 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 26/01/2011 | 32000 | £1,477.04 |
| O C S GROUP UK LTD T/A CANNON | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 14/01/2011 | 32001 | £1,070.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32002 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32003 | £761.52 |
| OCCEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Medical Fees | 05/01/2011 | 32004 | £1,621.51 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32005 | £760.52 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 10/01/2011 | 32006 | £547.15 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 11/01/2011 | 32007 | £506.61 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/01/2011 | 32008 | £564.80 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 11/01/2011 | 32009 | £503.36 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 11/01/2011 | 32010 | £834.72 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 04/01/2011 | 32011 | £617.75 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/01/2011 | 32012 | £564.80 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 11/01/2011 | 32013 | £506.61 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 13/01/2011 | 32014 | £693.72 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/01/2011 | 32015 | £608.93 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 24/01/2011 | 32016 | £705.00 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/01/2011 | 32017 | £604.51 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 32018 | £617.75 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 27/01/2011 | 32019 | £509.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32020 | £506.32 |
| ONE COMMUNITY DEVELOPMENT TRUST | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 25/01/2011 | 32021 | £1,725.00 |
| OPEN COLLEGE NETWORK EASTERN REGION | Children's and Education Services | Children, Education & Families | Supplies & Services | Examination Fees | 06/01/2011 | 32022 | £1,064.50 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/01/2011 | 32023 | £27,500.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 21/01/2011 | 32024 | £1,729.20 |
| OPEN DOOR | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32025 | £778.63 |
| OPEN DOOR | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32026 | £3,728.33 |
| OPEN DOOR | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/01/2011 | 32027 | £12,444.50 |
| OPTIMUS EDUCATION | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 31/01/2011 | 32028 | £517.99 |
| ORMISTON PARK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32029 | £14,620.15 |
| ORSETT HALL HOTEL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 18/01/2011 | 32030 | £541.28 |
| ORSETT PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32031 | £8,395.04 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 32032 | £12,289.33 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 32033 | £3,786.34 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 18/01/2011 | 32034 | £3,786.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32035 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32036 | £3,650.36 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 24/01/2011 | 32037 | £667.50 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 11/01/2011 | 32038 | £1,165.50 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 11/01/2011 | 32039 | £945.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 25/01/2011 | 32040 | £6,149.04 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 26/01/2011 | 32041 | £1,380.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 27/01/2011 | 32042 | £11,265.10 |
| P G C S PARTNERSHIP | Housing Services - Other | Community Well Being | Premises | Subsidence | 18/01/2011 | 32043 | £850.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32044 | £715.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 19/01/2011 | 32045 | £60.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/01/2011 | 32045 | £446.72 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 06/01/2011 | 32046 | £525.65 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 06/01/2011 | 32046 | £213.12 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 06/01/2011 | 32046 | £312.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 18/01/2011 | 32047 | £1,559.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 18/01/2011 | 32047 | £229.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/01/2011 | 32048 | £130.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 07/01/2011 | 32048 | £98.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 07/01/2011 | 32048 | £165.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/01/2011 | 32048 | £270.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 18/01/2011 | 32049 | £491.93 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 18/01/2011 | 32049 | £45.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32050 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32051 | £738.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 04/01/2011 | 32052 | £1,952.37 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 04/01/2011 | 32053 | £1,907.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32054 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32055 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32056 | £639.80 |
| PACSETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 31/01/2011 | 32057 | £2,031.60 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/01/2011 | 32058 | £38,567.15 |
| PAINT POTS PRE SCHOOL METH CH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32059 | £2,542.11 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 10/01/2011 | 32060 | £600.00 |
| PARENTS 1ST | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 11/01/2011 | 32061 | £4,306.25 |
| PARK INN | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 25/01/2011 | 32062 | £535.00 |
| PARK INN | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/01/2011 | 32063 | £3,000.00 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32064 | £2,493.46 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 11/01/2011 | 32064 | -£481.56 |
| PARTNERS HAIR DESIGN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32065 | £520.00 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/01/2011 | 32066 | -£315.09 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32066 | £3,648.21 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|--|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/01/2011 | 32067 | -£315.09 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32067 | £3,733.15 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 25/01/2011 | 32068 | £2,950.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32069 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32070 | £1,234.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32071 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 32072 | £1,050.60 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Employee Development Training | 26/01/2011 | 32073 | £900.00 |
| PECTEL LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 18/01/2011 | 32074 | £3,250.00 |
| PEDDARS WAYS HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32075 | £1,061.56 |
| PENNA BARKERS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Staff Advertising | 11/01/2011 | 32076 | £875.00 |
| PENNA BARKERS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Staff Advertising | 19/01/2011 | 32077 | £1,242.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 26/01/2011 | 32078 | £6,118.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32079 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32080 | £680.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32081 | £1,014.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32082 | £792.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 32083 | £1,371.60 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32084 | £738.48 |
| PIE CORBETT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/01/2011 | 32085 | £4,151.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 32086 | £3,000.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32087 | £1,164.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32088 | £18,185.13 |
| PIERCING GLANCE | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 24/01/2011 | 32089 | £778.00 |
| PINNACLE PSG | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 13/01/2011 | 32090 | £2,739.71 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32091 | £639.80 |
| PLACES FOR PEOPLE HOMES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32092 | £2,625.92 |
| PLACES FOR PEOPLE HOMES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32093 | £587.56 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 17/01/2011 | 32094 | £626.00 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32095 | £6,495.66 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32096 | £630.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32097 | £630.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32098 | £798.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32099 | £651.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32100 | £798.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32101 | £546.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32102 | £10,570.76 |
| PORT OF TILBURY LONDON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 32103 | £1,500.00 |
| PORTABLEFLOODLIGHTS.COM | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 05/01/2011 | 32104 | £2,226.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32105 | £2,647.44 |
| PORTFOLIO LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32106 | £644.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| PRACTICUS | Housing Services - Other | Community Well Being | Employees | Basic Salary | 11/01/2011 | 32107 | £3,150.00 |
| PRACTICUS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 19/01/2011 | 32108 | £1,050.00 |
| PRACTICUS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 25/01/2011 | 32109 | £3,150.00 |
| PRAGMATIC CHANGE SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 13/01/2011 | 32110 | £14,400.00 |
| PRECIOUS HOMES LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 32111 | £6,728.00 |
| PREMIER OCCUPATIONAL HEALTH LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 13/01/2011 | 32112 | £2,051.20 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/01/2011 | 32113 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/01/2011 | 32114 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/01/2011 | 32115 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/01/2011 | 32116 | £714.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32117 | £672.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32118 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32119 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32120 | £630.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 28/01/2011 | 32121 | £592.00 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | CCTV to High Rise Flats | 06/01/2011 | 32122 | £4,217.51 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | CCTV to High Rise Flats | 20/01/2011 | 32123 | £2,108.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32124 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32125 | £788.74 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32126 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32127 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32128 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32129 | £725.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32130 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32131 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32132 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32133 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32134 | £1,158.68 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32135 | £1,019.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32136 | £753.84 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32137 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32138 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 07/01/2011 | 32139 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32140 | £907.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32141 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32142 | £753.84 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32143 | £1,689.16 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32144 | £843.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32145 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32146 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32147 | £625.24 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32148 | £837.60 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32149 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32150 | £886.46 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32151 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32152 | £1,368.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32153 | £746.86 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32154 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32155 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32156 | £1,605.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32157 | £977.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32158 | £1,898.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32159 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32160 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32161 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32162 | £782.18 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32163 | £1,005.12 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32164 | £4,917.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32165 | £565.38 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 07/01/2011 | 32166 | £725.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32167 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32168 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32169 | £628.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32170 | £652.63 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32171 | £1,591.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32172 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32173 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32174 | £711.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32175 | £851.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32176 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32177 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32178 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32179 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32180 | £753.84 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32181 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32182 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32183 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32184 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32185 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32186 | £663.38 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32187 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32188 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32189 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32190 | £1,772.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32191 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32192 | £558.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 28/01/2011 | 32193 | £725.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32194 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32195 | £645.65 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32196 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32197 | £1,158.68 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32198 | £1,019.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32199 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32200 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32201 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32202 | £593.30 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32203 | £698.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32204 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32205 | £1,390.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32206 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32207 | £1,186.60 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32208 | £600.81 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32209 | £914.38 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32210 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32211 | £900.42 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32212 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32213 | £865.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32214 | £928.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32215 | £767.80 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32216 | £1,368.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32217 | £711.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32218 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32219 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 28/01/2011 | 32220 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32221 | £977.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32222 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32223 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32224 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32225 | £774.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32226 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32227 | £4,742.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32228 | £579.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32229 | £732.90 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32230 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32231 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32232 | £517.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32233 | £802.70 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32234 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32235 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32236 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32237 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32238 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32239 | £659.61 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32240 | £743.37 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32241 | £725.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32242 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32243 | £607.26 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32244 | £544.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32245 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32246 | £781.76 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 28/01/2011 | 32247 | £1,348.26 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32248 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/01/2011 | 32249 | £914.38 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 13/01/2011 | 32250 | £12,965.51 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32251 | £521.92 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 32252 | £826.50 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32253 | £1,015.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32254 | £841.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 32255 | £831.25 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 32256 | £623.50 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 32257 | £848.25 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 32258 | £1,111.25 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/01/2011 | 32259 | £1,073.00 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 04/01/2011 | 32260 | £2,991.10 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 04/01/2011 | 32260 | -£488.47 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32261 | £800.25 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32262 | £1,821.40 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32263 | £525.00 |
| R A A C CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 32264 | £13,158.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32265 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32266 | £506.32 |
| R AND G WEYMOUTH | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 11/01/2011 | 32267 | £523.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32268 | £534.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32269 | £1,405.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32270 | £521.52 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32271 | £4,627.99 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32272 | £5,438.33 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32273 | £5,196.22 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32274 | £5,555.82 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32275 | £1,223.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 32276 | £646.16 |
| R N I B | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 25/01/2011 | 32277 | £711.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32278 | £890.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32279 | £639.80 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 05/01/2011 | 32280 | £22,059.53 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 05/01/2011 | 32281 | £22,059.53 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32282 | £639.80 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Repairs And Maintenance Materials | 25/01/2011 | 32283 | £545.05 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------|---|---------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32284 | £4,398.37 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32285 | £4,398.36 |
| RAINBOWS PRESCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32286 | £3,123.18 |
| RAINBOWS PRESCHOOL | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 10/01/2011 | 32287 | £1,075.19 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32288 | £1,261.08 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32289 | £2,493.64 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32290 | £1,725.46 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32291 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/01/2011 | 32292 | £742.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/01/2011 | 32293 | £570.86 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32294 | £2,090.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/01/2011 | 32295 | £918.34 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32296 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/01/2011 | 32297 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/01/2011 | 32298 | £1,237.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/01/2011 | 32299 | £781.83 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/01/2011 | 32300 | £1,949.25 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 32301 | £874.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 25/01/2011 | 32302 | £1,525.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32303 | £1,525.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/01/2011 | 32304 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/01/2011 | 32305 | £573.79 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/01/2011 | 32306 | £694.09 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/01/2011 | 32307 | £742.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32308 | £688.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32309 | £906.50 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/01/2011 | 32310 | £1,275.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/01/2011 | 32311 | £1,275.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/01/2011 | 32312 | £1,275.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 25/01/2011 | 32313 | £1,700.00 |
| RATHBONE MEDIA LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 13/01/2011 | 32314 | £645.00 |
| RATHBONE MEDIA LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 13/01/2011 | 32315 | £645.00 |
| RAWLEY PLANT LTD | Housing Services - Other | Community Well Being | Premises | Rent Payable | 10/01/2011 | 32316 | £750.00 |
| RCHL | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32317 | £25,486.40 |
| RE TODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 32318 | £1,158.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32319 | £1,365.96 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 20/01/2011 | 32320 | £800.00 |
| REED EMPLOYMENT PLC | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 05/01/2011 | 32321 | £750.00 |
| REED EMPLOYMENT PLC | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 05/01/2011 | 32322 | £750.00 |
| REED EMPLOYMENT PLC | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 26/01/2011 | 32323 | £600.00 |
| REED EMPLOYMENT PLC | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 31/01/2011 | 32324 | £750.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|---------------------------------|------------------------------------|---|------------|--------------------|------------------------|
| REGENCY BUILDING SERVICES LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 07/01/2011 | 32325 | £3,331.70 |
| REGENCY BUILDING SERVICES LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 07/01/2011 | 32326 | £812.50 |
| REGENCY CAR HIRE | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 14/01/2011 | 32327 | £587.00 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/01/2011 | 32328 | £3,316.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/01/2011 | 32329 | £3,383.50 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32330 | £10,960.80 |
| REGIS GROUP PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32331 | £1,227.08 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/01/2011 | 32332 | £1,258.00 |
| RENT TEAM | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32333 | £620.40 |
| RESPOND | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 05/01/2011 | 32334 | £737.50 |
| RESURRECT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 10/01/2011 | 32335 | £3,330.00 |
| REYNOLDS CONSULTANCY LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | Promotions and Publicity | 11/01/2011 | 32336 | £915.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32337 | £623.08 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32338 | £1,705.85 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32339 | £6,090.54 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 25/01/2011 | 32340 | £1,028.77 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 25/01/2011 | 32341 | £835.12 |
| RNID | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32342 | £4,438.40 |
| RNID | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32342 | -£284.60 |
| RNID | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32343 | £4,438.40 |
| RNID | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 26/01/2011 | 32343 | -£284.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32344 | £597.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32345 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32346 | £507.68 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32347 | £4,881.20 |
| ROGER TYM AND PARTNERS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 31/01/2011 | 32348 | £1,225.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32349 | £771.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32350 | £522.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32351 | £522.90 |
| ROUTE SIGNS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 06/01/2011 | 32352 | £956.38 |
| ROYAL LONDON SOCIETY FOR BLIND | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32353 | £20,558.28 |
| ROYAL LONDON SOCIETY FOR BLIND | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32354 | £16,881.11 |
| ROYAL OPERA HOUSE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 25/01/2011 | 32355 | £150,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32356 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32357 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32358 | £2,074.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32359 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32360 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32361 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32362 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32363 | £2,087.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32364 | £1,759.56 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32365 | £2,006.32 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32366 | £2,092.81 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32367 | £1,394.25 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32368 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32369 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32370 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32371 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32372 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32373 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32374 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32375 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32376 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32377 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32378 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32379 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32380 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32381 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32382 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32383 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32384 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32385 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32386 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32387 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32388 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32389 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32390 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32391 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32392 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32393 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32394 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32395 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32396 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32397 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32398 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32399 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32400 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32401 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32402 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32403 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32404 | £991.80 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32405 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32406 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32407 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32408 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 26/01/2011 | 32409 | £708.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32410 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32411 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32412 | £1,951.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32413 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32414 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32415 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32416 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32417 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32418 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 32419 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32420 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32421 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32422 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32423 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32424 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32425 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32426 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32427 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32428 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32429 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32430 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32431 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32432 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32433 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32434 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32435 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32436 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32437 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32438 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32439 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32440 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32441 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32442 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32443 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32444 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32445 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32446 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32447 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32448 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32449 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32450 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32451 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32452 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32453 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32454 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32455 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32456 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32457 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32458 | £504.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32459 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32460 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32461 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32462 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32463 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32464 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32465 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32466 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32467 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32468 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32469 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32470 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32471 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32472 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32473 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32474 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32475 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32476 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32476 | £-497.68 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32477 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32478 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32479 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32480 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32481 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32482 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32483 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32484 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32485 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32486 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32487 | £-596.53 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32487 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32488 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32489 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32490 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32491 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32492 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32493 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32493 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32494 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32495 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32496 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32497 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32497 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32498 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32499 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32500 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32501 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32502 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32503 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32504 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32505 | £1,783.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32506 | £738.48 |
| S B CARE LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32507 | £4,835.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32508 | £2,446.62 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/01/2011 | 32509 | £20,214.60 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 28/01/2011 | 32510 | £981.97 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 28/01/2011 | 32511 | £1,799.48 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 14/01/2011 | 32512 | £981.97 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 14/01/2011 | 32513 | £1,799.48 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 18/01/2011 | 32514 | £50,736.16 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 14/01/2011 | 32515 | £81,626.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32516 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32517 | £623.08 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32518 | £1,117.72 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 06/01/2011 | 32519 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32520 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32521 | £5,753.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32522 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32523 | £530.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 04/01/2011 | 32524 | £1,060.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32525 | £646.16 |
| S W D HOLDINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32526 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32527 | £565.20 |
| SACCO MANN LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 06/01/2011 | 32528 | £1,301.50 |
| SACCO MANN LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 10/01/2011 | 32529 | £1,140.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 17/01/2011 | 32530 | £1,301.50 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 24/01/2011 | 32531 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 31/01/2011 | 32532 | £1,235.00 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 17/01/2011 | 32533 | £6,047.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32534 | £2,792.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/01/2011 | 32535 | £640.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32536 | £570.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32537 | £2,560.32 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32538 | £3,184.94 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32539 | £12,005.40 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32540 | £1,333.95 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/01/2011 | 32541 | £2,520.30 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32542 | £2,005.43 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32543 | £1,628.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32544 | £1,628.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32545 | £1,414.30 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32546 | £1,369.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32547 | £1,628.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32548 | £1,424.80 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32549 | £1,369.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32550 | £851.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32551 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 32552 | £750.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 18/01/2011 | 32553 | £1,170.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/01/2011 | 32554 | £1,165.50 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/01/2011 | 32555 | £1,500.00 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 10/01/2011 | 32556 | £1,628.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32557 | £1,828.80 |
| SANDS LODGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 32558 | -£461.44 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SANDS LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32558 | £2,150.96 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 18/01/2011 | 32559 | £757.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32560 | £644.40 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 06/01/2011 | 32561 | £650.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32562 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32563 | £526.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32564 | £736.44 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32565 | £530.76 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32566 | £5,555.82 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32567 | £5,018.16 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32568 | £5,555.82 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32569 | £5,018.16 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 04/01/2011 | 32570 | £5,234.04 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 31/01/2011 | 32571 | £4,727.52 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32572 | £4,861.42 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32573 | £4,390.96 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32574 | £5,002.16 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32575 | £4,518.08 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32576 | £576.92 |
| SAXON COURT | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32577 | -£488.47 |
| SAXON COURT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32577 | £2,539.17 |
| SCALLIWAGS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32578 | £5,771.70 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32579 | -£405.90 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32579 | £3,427.50 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32580 | -£472.71 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32580 | £3,651.81 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32581 | £2,468.70 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32582 | -£419.43 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32582 | £3,541.75 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32583 | -£488.47 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32583 | £3,773.54 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32584 | £2,550.99 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32585 | -£405.90 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32585 | £3,427.50 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32586 | -£472.71 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32586 | £3,651.81 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32587 | £2,468.70 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32588 | £3,541.75 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32588 | -£419.50 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32589 | -£488.47 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32589 | £3,773.63 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32590 | £2,550.86 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32591 | £3,541.75 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32591 | -£419.50 |
| SCOPE | Adult Social Care | Community Well Being | Income | Perserve Rights | 11/01/2011 | 32592 | -£488.47 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 11/01/2011 | 32592 | £3,773.63 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32593 | £2,550.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32594 | £558.40 |
| SCOTT WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/01/2011 | 32595 | £2,425.00 |
| SCREENSAFE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 10/01/2011 | 32596 | £640.00 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32597 | £1,373.64 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32598 | £5,895.35 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32599 | £5,895.35 |
| SEEVIC COLLEGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 25/01/2011 | 32600 | £18,000.00 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32601 | £736.44 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/01/2011 | 32602 | £1,430.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 12/01/2011 | 32603 | £1,080.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 04/01/2011 | 32604 | £1,170.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/01/2011 | 32605 | £507.76 |
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 07/01/2011 | 32605 | £507.76 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 10/01/2011 | 32606 | £937.75 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 10/01/2011 | 32607 | £658.75 |
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 12/01/2011 | 32608 | £322.74 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/01/2011 | 32608 | £322.74 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 10/01/2011 | 32609 | £780.13 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 17/01/2011 | 32610 | £1,085.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 17/01/2011 | 32611 | £1,411.52 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 17/01/2011 | 32612 | £1,435.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 24/01/2011 | 32613 | £1,364.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 24/01/2011 | 32614 | £1,365.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 24/01/2011 | 32615 | £1,435.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 31/01/2011 | 32616 | £1,302.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 31/01/2011 | 32617 | £1,131.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 31/01/2011 | 32618 | £1,716.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/01/2011 | 32619 | £1,482.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 31/01/2011 | 32620 | £1,435.00 |
| SES TRAINING SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/01/2011 | 32621 | £1,200.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 32622 | £1,128.33 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32623 | £14,315.96 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/01/2011 | 32624 | £1,190.89 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 32625 | £1,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32626 | £645.28 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32627 | £10,259.75 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 32628 | £1,850.00 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 18/01/2011 | 32629 | £10,391.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32630 | £639.80 |
| SHB HIRE LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 17/01/2011 | 32631 | £1,725.00 |
| SHB HIRE LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 17/01/2011 | 32632 | £1,725.00 |
| SHB HIRE LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 17/01/2011 | 32633 | £1,725.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 17/01/2011 | 32634 | £869.40 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 05/01/2011 | 32635 | £1,320.00 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 05/01/2011 | 32636 | £837.12 |
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 11/01/2011 | 32637 | £5,912.00 |
| SIGN HEALTH | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32638 | £5,650.15 |
| SIGN HEALTH | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 11/01/2011 | 32638 | -£315.09 |
| SIKH EDUCATIONAL ADVISORY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/01/2011 | 32639 | £557.00 |
| SILOAM CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32640 | £4,778.42 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32641 | £1,815.48 |
| SITEIMPROVE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/01/2011 | 32642 | £2,700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32643 | £1,283.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32644 | £583.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32645 | £583.84 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 27/01/2011 | 32646 | £2,000.00 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 21/01/2011 | 32647 | £35,833.01 |
| SMALL FISH | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/01/2011 | 32648 | £1,688.25 |
| SMART FOOD UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 26/01/2011 | 32649 | £659.88 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 06/01/2011 | 32650 | £83.80 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Personal Allowance Pocket Money | 06/01/2011 | 32650 | £78.70 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/01/2011 | 32650 | £8.00 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 06/01/2011 | 32650 | £321.14 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 06/01/2011 | 32650 | £25.20 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/01/2011 | 32650 | £50.00 |
| SOCIAL WORK PLACEMENTS | Adult Social Care | Spare Codes | Employees | Agency Staff Payments | 01/01/2011 | 32651 | £3,000.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/01/2011 | 32652 | £1,249.88 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/01/2011 | 32653 | £1,249.88 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/01/2011 | 32654 | £999.90 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 32655 | £749.93 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 21/01/2011 | 32656 | £999.90 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32657 | £2,666.69 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 06/01/2011 | 32658 | £2,000.00 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/01/2011 | 32659 | £3,000.00 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32660 | £2,974.26 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/01/2011 | 32661 | £20,220.75 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/01/2011 | 32662 | £9,500.00 |
| SOUTH GLOUCESTERSHIRE COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/01/2011 | 32663 | £3,151.78 |
| SOUTH GLOUCESTERSHIRE COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/01/2011 | 32664 | £4,287.58 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32665 | £1,728.87 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32666 | £1,728.87 |
| SOUTHEND HIGH SCHOOL FOR GIRLS | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 18/01/2011 | 32667 | £600.00 |
| SOUTHEND ON SEA BOROUGH COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 27/01/2011 | 32668 | £605.00 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 26/01/2011 | 32669 | -£315.09 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32669 | £4,254.84 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32670 | £2,006.63 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 04/01/2011 | 32671 | £2,399.92 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32672 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 32673 | £2,292.36 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 32674 | £2,387.24 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32675 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32676 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32677 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32678 | £2,292.36 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 11/01/2011 | 32679 | £2,387.24 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32680 | £1,765.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 11/01/2011 | 32681 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32682 | £5,913.34 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32683 | £5,466.10 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32684 | £7,656.11 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32685 | £66,787.62 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/01/2011 | 32686 | £2,264.39 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/01/2011 | 32687 | £2,651.21 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 14/01/2011 | 32688 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 14/01/2011 | 32689 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 14/01/2011 | 32690 | £3,570.00 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/01/2011 | 32691 | £3,907.04 |
| SPIRIT OF ADVENTURE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 25/01/2011 | 32692 | £2,150.00 |
| SPRINGBOARD HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32693 | £13,115.34 |
| SQUEAKS HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32694 | £6,803.94 |
| ST BEDES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32695 | £9,185.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32696 | £7,096.33 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 32697 | £15,000.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 25/01/2011 | 32698 | £3,000.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 31/01/2011 | 32699 | £3,618.55 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 14/01/2011 | 32700 | £1,500.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32701 | £2,509.93 |
| ST GEORGE'S PEST CONTROL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 13/01/2011 | 32702 | £759.13 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32703 | £5,472.52 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32704 | £4,864.46 |
| ST LUKES HOSPITAL GROUP | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32705 | £16,625.00 |
| ST MARYS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32706 | £11,829.60 |
| ST MARYS PRE SCHOOL | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 10/01/2011 | 32707 | £22,461.41 |
| STA TRAVELUK DIVISION | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 07/01/2011 | 32708 | £1,228.92 |
| STA TRAVELUK DIVISION | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 12/01/2011 | 32709 | £511.33 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32710 | £794.48 |
| STAGE ELECTRICS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 28/01/2011 | 32711 | £784.02 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32712 | £3,408.68 |
| STANNAH LIFT SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 10/01/2011 | 32713 | £2,387.23 |
| STAR MINI CABS | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 31/01/2011 | 32714 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32715 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32716 | £3,407.56 |
| STERNBERG REED SOLICITORS | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 04/01/2011 | 32717 | £2,115.82 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 04/01/2011 | 32718 | £1,530.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|---------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32719 | £1,943.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32720 | £646.16 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32721 | £6,925.33 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 32722 | £5,000.00 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 32723 | £4,411.00 |
| STREAMLINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Commission | 19/01/2011 | 32724 | £131.17 |
| STREAMLINE | Children's and Education Services | Children, Education & Families | Support Costs | Bank Charges | 19/01/2011 | 32724 | £20.40 |
| STREAMLINE | Corporate and Democratic Core | Change & Improvement | Support Costs | Bank Charges | 19/01/2011 | 32724 | £1,850.21 |
| STREAMLINE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 19/01/2011 | 32724 | £56.66 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32725 | £3,977.64 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 14/01/2011 | 32726 | £560.00 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 17/01/2011 | 32727 | £560.00 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 25/01/2011 | 32728 | £560.00 |
| SUN SAFE PLAY SYSTEMS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/01/2011 | 32729 | £2,152.00 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32730 | £5,250.16 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32731 | £5,142.28 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32732 | £5,079.66 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32733 | £5,704.00 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32734 | £5,304.10 |
| SUPPORTED FOSTERING SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 18/01/2011 | 32735 | £2,796.00 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32736 | £552.90 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32737 | £9,392.83 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 25/01/2011 | 32738 | £991.60 |
| SUTCLIFFE PLAY LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 11/01/2011 | 32739 | £2,025.00 |
| SUTCLIFFE PLAY LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 25/01/2011 | 32740 | £971.25 |
| SUZU LAMPLUGH TRUST | Adult Social Care | Community Well Being | Employees | Employee Development Training | 12/01/2011 | 32741 | £2,016.00 |
| SWANTON CARE AND COMMUNITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32742 | £2,902.53 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32743 | £2,055.99 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 10/01/2011 | 32744 | £2,217.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32745 | £565.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32746 | £586.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32747 | £506.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 32748 | £1,050.60 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32749 | £4,858.01 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 04/01/2011 | 32750 | £684.04 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | Individual Budgets | 04/01/2011 | 32751 | £1,814.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/01/2011 | 32752 | £530.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32753 | £1,542.58 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32754 | £572.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32755 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32756 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32757 | £2,149.84 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 20/01/2011 | 32758 | £663.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32759 | £802.70 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32760 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32761 | £963.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32762 | £1,060.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32763 | £656.12 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32764 | £572.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32765 | £558.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32766 | £844.58 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32767 | £565.38 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32768 | £900.42 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32769 | £537.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32770 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32771 | £851.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32772 | £1,954.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32773 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32774 | £837.60 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32775 | £1,647.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32776 | £949.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32777 | £1,033.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32778 | £1,389.02 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 20/01/2011 | 32779 | £1,326.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32780 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32781 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32782 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32783 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32784 | £823.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32785 | £1,535.60 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32786 | £656.12 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32787 | £523.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32788 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32789 | £1,088.88 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32790 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32791 | £1,535.60 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32792 | £1,507.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32793 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32794 | £537.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32795 | £774.78 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32796 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32797 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32798 | £1,221.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32799 | £509.54 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32800 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32801 | £509.54 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32802 | £1,591.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/01/2011 | 32803 | £614.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32804 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32805 | £1,279.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32806 | £575.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| 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 | 06/01/2011 | 32807 | £616.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32808 | £1,107.84 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 31/01/2011 | 32809 | £3,563.45 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 10/01/2011 | 32810 | £573.00 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 07/01/2011 | 32811 | £508.41 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 07/01/2011 | 32812 | £577.00 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 14/01/2011 | 32813 | £575.76 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32814 | £4,412.33 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32815 | £618.12 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32816 | £1,245.33 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32817 | £819.45 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32818 | £1,178.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32819 | £1,187.59 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32820 | £1,486.11 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32821 | £3,542.00 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32822 | £4,131.00 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/01/2011 | 32823 | £547.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32824 | £4,190.95 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32825 | £690.69 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32826 | £2,081.72 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32827 | £1,833.80 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32828 | £2,117.69 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32829 | £856.14 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 14/01/2011 | 32830 | £558.26 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32831 | £3,406.65 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32832 | £1,397.49 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32833 | £1,251.54 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32834 | £1,191.58 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32835 | £988.73 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32836 | £1,764.51 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32837 | £1,639.92 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32838 | £3,251.05 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/01/2011 | 32839 | £2,765.29 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 17/01/2011 | 32840 | £516.31 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/01/2011 | 32841 | £824.66 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 17/01/2011 | 32842 | £881.63 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32843 | £1,962.02 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32844 | £1,431.08 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32845 | £1,487.44 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32846 | £1,258.21 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32847 | £1,912.81 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32848 | £1,999.83 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32849 | £2,375.65 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32850 | £3,152.38 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32851 | £1,750.76 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 24/01/2011 | 32852 | £759.15 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 25/01/2011 | 32853 | £678.37 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 24/01/2011 | 32854 | £1,087.50 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32855 | £556.88 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32856 | £573.80 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 24/01/2011 | 32857 | £1,120.75 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32858 | £3,591.35 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32859 | £536.36 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32860 | £1,159.37 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32861 | £1,343.63 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32862 | £1,848.61 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32863 | £1,743.49 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32864 | £1,864.21 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32865 | £3,101.78 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/01/2011 | 32866 | £1,983.52 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/01/2011 | 32867 | £751.16 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 31/01/2011 | 32868 | £1,032.65 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32869 | £556.88 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32870 | £570.60 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 32871 | £1,105.90 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/01/2011 | 32872 | £4,083.42 |
| TEACHERS PENSIONS | Children's and Education Services | Children, Education & Families | Employees | Retirement Awards | 19/01/2011 | 32873 | £11,363.76 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32874 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32875 | £1,587.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32876 | £613.84 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32877 | £1,153.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32878 | £623.08 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Communal Lighting | 20/01/2011 | 32879 | £2,688.25 |
| THAMESIDE FIRE PROTECTION CO LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 05/01/2011 | 32880 | £869.14 |
| THAMESIDE TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 32881 | £5,385.00 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32882 | £7,432.79 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 32883 | -£284.60 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32883 | £3,521.32 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 31/01/2011 | 32884 | -£284.60 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 31/01/2011 | 32884 | £3,521.32 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 04/01/2011 | 32885 | -£284.60 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 04/01/2011 | 32885 | £3,521.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32886 | £1,600.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32887 | £4,800.00 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32888 | £34,200.00 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32889 | £24,631.62 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/01/2011 | 32890 | £8,953.75 |
| THE CO-OPERATIVE FUNERALCARE | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 01/01/2011 | 32891 | £3,099.00 |
| THE COPYRIGHT LICENSING AGENCY LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Subscriptions Other | 17/01/2011 | 32892 | £4,260.00 |
| THE ENQUIRER | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 18/01/2011 | 32893 | £600.00 |
| THE GATEWAY ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32894 | £13,166.69 |
| THE GATEWAY ACADEMY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 32895 | £1,500.00 |
| THE GATEWAY ACADEMY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/01/2011 | 32896 | £1,500.00 |
| THE GRAYS SCHOOL MEDIA ARTS COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32897 | £6,369.60 |
| THE HEALING HOUSE | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 28/01/2011 | 32898 | £850.00 |
| THE HOLLIES RESIDENTIAL CARE HOM | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32899 | £4,737.11 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32900 | £3,668.36 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32901 | £4,287.65 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32902 | £3,168.20 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32903 | £3,402.95 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32904 | £3,240.92 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 32905 | £4,890.96 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 32906 | £2,612.86 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32907 | £16,586.61 |
| THE OPEN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Employee Development Training | 12/01/2011 | 32908 | £1,607.00 |
| THE OUT AND ABOUT TRUST ANGLIA | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 17/01/2011 | 32909 | £7,861.25 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 25/01/2011 | 32910 | £595.63 |
| THE RED HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32911 | £1,584.24 |
| THE RED HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32912 | £1,753.98 |
| THE RED HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/01/2011 | 32913 | £1,753.98 |
| THE REWARD PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Basic Salary | 11/01/2011 | 32914 | £80.00 |
| THE REWARD PARTNERSHIP | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 11/01/2011 | 32914 | £80.00 |
| THE REWARD PARTNERSHIP | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 11/01/2011 | 32914 | £480.00 |
| THE REWARD PARTNERSHIP | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 31/01/2011 | 32915 | £560.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 25/01/2011 | 32916 | £650.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 04/01/2011 | 32917 | £524.80 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 04/01/2011 | 32918 | £537.60 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 04/01/2011 | 32919 | £537.60 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/01/2011 | 32920 | £550.40 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/01/2011 | 32921 | £537.60 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/01/2011 | 32922 | £537.60 |
| THE WYLIE VETERINARY CENTRE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 06/01/2011 | 32923 | £839.17 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 32924 | £967.48 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 05/01/2011 | 32925 | £733.55 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 12/01/2011 | 32926 | £725.90 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 18/01/2011 | 32927 | £763.54 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 26/01/2011 | 32928 | £749.39 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32929 | £3,501.11 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32930 | £3,501.11 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32931 | £3,501.11 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/01/2011 | 32932 | £3,501.11 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/01/2011 | 32933 | £540.00 |
| THURROCK COLLEGE PRE SCHOOL ASSO | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32934 | £12,430.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 04/01/2011 | 32935 | £5,469.30 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/01/2011 | 32936 | £20,442.69 |
| THURROCK COUNCIL | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 07/01/2011 | 32937 | £2,786.45 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 13/01/2011 | 32938 | £26,205.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 06/01/2011 | 32939 | £6,152.76 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 06/01/2011 | 32940 | £2,222.76 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 06/01/2011 | 32941 | £1,789.71 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 06/01/2011 | 32942 | £1,572.08 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32943 | £2,302.14 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32944 | £1,395.36 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/01/2011 | 32945 | £1,680.62 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 24/01/2011 | 32946 | £834.37 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/01/2011 | 32947 | £1,664.85 |
| THURROCK CVS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 13/01/2011 | 32948 | £12,937.00 |
| THURROCK CVS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 13/01/2011 | 32949 | £7,076.00 |
| THURROCK INDEPENDENCE RESOURCE CENTRE | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 07/01/2011 | 32950 | £15,000.00 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 17/01/2011 | 32951 | £27,060.64 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 17/01/2011 | 32952 | £21,148.09 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Stationery | 17/01/2011 | 32952 | £5,912.55 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 18/01/2011 | 32953 | £7,604.75 |
| THURROCK PLAY NETWORK | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/01/2011 | 32954 | £21,853.00 |
| THURROCK PLAY NETWORK | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/01/2011 | 32955 | £7,936.00 |
| THURROCK PLAY NETWORK | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/01/2011 | 32956 | £10,616.00 |
| THURROCK RE USE PROJECT | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | External Agencies | 11/01/2011 | 32957 | £5,042.25 |
| THURROCK SPORTS COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 18/01/2011 | 32958 | £6,731.00 |
| THURROCK TIGERS NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32959 | £4,505.39 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32960 | £6,481.32 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/01/2011 | 32961 | £14,359.42 |
| THURROCK WOMEN'S AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 04/01/2011 | 32962 | £5,000.00 |
| THURROCK WOMEN'S AID | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 04/01/2011 | 32962 | £8,300.00 |
| THURROCK WOMEN'S AID | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 04/01/2011 | 32962 | £1,700.00 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32963 | £13,044.29 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/01/2011 | 32964 | £927.43 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 31/01/2011 | 32965 | £1,046.92 |
| TILBURY HOME SCHOOL LINK | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 10/01/2011 | 32966 | £656.73 |
| TILBURY HOME SCHOOL LINK | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 10/01/2011 | 32966 | £15.98 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 04/01/2011 | 32967 | £634.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 19/01/2011 | 32968 | £620.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 32969 | £9,230.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 11/01/2011 | 32969 | £650.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 32970 | £5,075.90 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 11/01/2011 | 32971 | £4,125.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 32972 | £3,193.00 |
| TIMOTHY JAMES CONSULTING LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 32973 | £7,050.00 |
| TIMOTHY JAMES CONSULTING LTD | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 25/01/2011 | 32974 | £3,850.00 |
| TIMOTHY JAMES CONSULTING LTD | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 31/01/2011 | 32975 | £2,750.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/01/2011 | 32976 | £644.40 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 32977 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/01/2011 | 32978 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/01/2011 | 32979 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/01/2011 | 32980 | £896.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32981 | £967.84 |
| TOP SUPPORT ESTATE AGENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 32982 | £736.44 |
| TRACK ONE GRAPHICS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 11/01/2011 | 32983 | £1,312.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 18/01/2011 | 32984 | £1,050.60 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 14/01/2011 | 32985 | £1,124.70 |
| TRANS VOL | Highways and Transport Services | Sustainable Communities | Supplies & Services | Grants to Voluntary Organisations | 01/01/2011 | 32986 | £49,250.00 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/01/2011 | 32987 | £1,137.70 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|---------------------------------|------------------------------------|-----------------------------------|------------|--------------------|------------------------|
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/01/2011 | 32988 | £1,238.80 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/01/2011 | 32989 | £1,128.60 |
| TREASURE CHILD FOREVER PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32990 | £18,611.95 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32991 | £1,746.00 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 32992 | £16,794.45 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/01/2011 | 32993 | £1,821.61 |
| TREAT WATER TECHNOLOGY LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 05/01/2011 | 32994 | £91.06 |
| TREAT WATER TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 05/01/2011 | 32994 | £277.59 |
| TREAT WATER TECHNOLOGY LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 05/01/2011 | 32994 | £168.41 |
| TREAT WATER TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 05/01/2011 | 32994 | £123.07 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 06/01/2011 | 32995 | £540.26 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 07/01/2011 | 32996 | £595.39 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 07/01/2011 | 32997 | £540.26 |
| TREAT WATER TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 11/01/2011 | 32998 | £419.74 |
| TREAT WATER TECHNOLOGY LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 11/01/2011 | 32998 | £121.28 |
| TREETOPS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 32999 | £6,497.85 |
| TREVOR ROBERTS ASSOCIATES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Qualification Training | 05/01/2011 | 33000 | £925.00 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/01/2011 | 33001 | £937.00 |
| TRILLIUM PRIME LTD | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 05/01/2011 | 33002 | £6,908.50 |
| TRILLIUM PRIME LTD | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 05/01/2011 | 33003 | £6,625.00 |
| TRILLIUM PRIME LTD | Corporate and Democratic Core | Change & Improvement | Premises | Service Charges | 05/01/2011 | 33003 | £5,766.21 |
| TRIPLEX IND CONTRACTORS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 31/01/2011 | 33004 | £1,104.00 |
| TRUST | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/01/2011 | 33005 | £15,952.50 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/01/2011 | 33006 | £1,417.50 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 12/01/2011 | 33007 | £654.00 |
| TWIZZLE TOP DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 33008 | £3,873.55 |
| TWO COUNTIES COMMUNITY CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 07/01/2011 | 33009 | £3,467.52 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/01/2011 | 33010 | £1,340.00 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 33011 | £1,000.96 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/01/2011 | 33012 | £732.00 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 33013 | £1,169.60 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/01/2011 | 33014 | £1,160.80 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 31/01/2011 | 33015 | £1,016.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 21/01/2011 | 33016 | £3,282.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33017 | £623.08 |
| VEOLIA ES UK LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Trade Waste Disposal | 17/01/2011 | 33018 | £1,433.58 |
| VERTEX LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 13/01/2011 | 33019 | £580.00 |
| VERTEX LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 24/01/2011 | 33020 | £1,498,564.36 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/01/2011 | 33021 | £2,294.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 33022 | £1,097.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33023 | £604.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 24/01/2011 | 33024 | £2,446.02 |
| REDACTED | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 07/01/2011 | 33025 | £850.00 |
| VIEWFAYRE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33026 | £639.80 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £8.66 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £963.18 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 25/01/2011 | 33027 | £19.26 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 25/01/2011 | 33027 | £191.36 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £379.76 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 25/01/2011 | 33027 | £36.15 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £171.00 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £330.00 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £17.07 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £73.31 |
| VIRGIN MEDIA BUSINESS | Housing Services - Other | Community Well Being | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £503.44 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £10.00 |
| VIRGIN MEDIA BUSINESS | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £10.00 |
| VIRGIN MEDIA BUSINESS | Adult Social Care | Community Well Being | Supplies & Services | Telephones Line Rental | 25/01/2011 | 33027 | £50.00 |
| VIRGIN MEDIA BUSINESS | Adult Social Care | Community Well Being | Supplies & Services | Telephones Call Charges | 25/01/2011 | 33027 | £61.43 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 25/01/2011 | 33027 | £10,088.16 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 11/01/2011 | 33028 | £1,350.00 |
| VSB (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33029 | £1,008.02 |
| W E A EASTERN REGION | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 14/01/2011 | 33030 | £5,451.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33031 | £738.48 |
| W F HOWES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 13/01/2011 | 33032 | £553.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33033 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33034 | £1,312.28 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 33035 | £1,538.96 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 33036 | £5,000.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 33037 | £1,500.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 25/01/2011 | 33038 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33039 | £2,786.08 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 11/01/2011 | 33040 | £2,000.00 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 26/01/2011 | 33041 | £2,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|---------------------------------|---------------------------|---------------------------------|------------|--------------------|------------------------|
| WHITEHALL TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/01/2011 | 33042 | £1,890.42 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 07/01/2011 | 33043 | £769.81 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 06/01/2011 | 33044 | £5,193.46 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 06/01/2011 | 33045 | £4,939.56 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 18/01/2011 | 33046 | £4,237.68 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 19/01/2011 | 33047 | £4,138.09 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/01/2011 | 33048 | £7,333.17 |
| WIGHTMAN AND PARRISH LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 12/01/2011 | 33049 | £589.27 |
| WILLIAM EDWARDS SCH AND SPRTS COL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 33050 | £8,806.29 |
| WILLIAM EDWARDS SCH AND SPRTS COL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 33051 | £5,000.00 |
| WILLIAM EDWARDS SCH AND SPRTS COL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/01/2011 | 33052 | £4,411.00 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 19/01/2011 | 33053 | £2,610.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 26/01/2011 | 33054 | £2,900.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 04/01/2011 | 33055 | £2,048.91 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 20/01/2011 | 33056 | £609.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 33057 | £582.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 05/01/2011 | 33058 | £11,059.91 |
| WOODLANDS PRE SCHOOL | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 07/01/2011 | 33059 | £15,000.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 12/01/2011 | 33060 | £2,837.28 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 24/01/2011 | 33061 | £10,458.85 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 12/01/2011 | 33062 | £3,800.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 26/01/2011 | 33063 | £12,000.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 31/01/2011 | 33064 | £4,267.76 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 31/01/2011 | 33065 | £4,320.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/01/2011 | 33066 | £3,505.41 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 33067 | £1,850.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 17/01/2011 | 33068 | £1,500.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 25/01/2011 | 33069 | £905.05 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 07/01/2011 | 33070 | £944.40 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/01/2011 | 33071 | £3,637.29 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 33072 | £3,400.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/01/2011 | 33073 | £3,192.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 25/01/2011 | 33074 | £2,796.00 |
| XYZ INSURANCE SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/01/2011 | 33075 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33076 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33077 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33078 | £625.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/01/2011 | 33079 | £2,442.52 |