

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	01/03/2012	22577	£8,993.74
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/03/2012	22577	-£8,993.74
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	14/03/2012	25163	-£1,840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	25332	-£646.16
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	01/03/2012	27134	£13,352.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	01/03/2012	27134	-£13,352.00
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/03/2012	29310	-£542.39
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/03/2012	29310	£542.39
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/03/2012	29311	-£1,962.42
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/03/2012	29311	£1,962.42
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	05/03/2012	29992	-£700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/03/2012	31420	-£4,100.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/03/2012	32057	£5,554.08
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Cleaning Materials	01/03/2012	32065	£163.90
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/03/2012	32065	-£163.90
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/03/2012	32466	-£1,110.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	01/03/2012	32466	£1,110.00
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/03/2012	33029	£946.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/03/2012	33030	£672.86
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33031	£761.52
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33032	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33033	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33034	£1,246.16
A A LINES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33035	£623.08
A A LINES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33036	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33037	£773.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33038	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33039	£721.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33040	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33041	£553.84
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33042	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33043	£656.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33044	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33045	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33046	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33047	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33048	£639.80
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	33049	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33050	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33051	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33052	£510.92
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	07/03/2012	33053	£520.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	23/03/2012	33054	£550.00
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	23/03/2012	33055	£1,643.00
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	23/03/2012	33056	£2,614.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33057	£2,344.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33058	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33059	£1,107.70
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33060	£4,308.58
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33061	£3,728.58
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33062	£3,728.58
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33063	£3,728.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33064	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33065	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33066	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33067	£555.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33068	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33069	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33070	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33071	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33072	£550.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33073	£592.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33074	£14,221.28
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33075	£1,942.44
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33076	£13,395.06
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33077	£1,060.00
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33078	£948.71
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	15/03/2012	33079	£673.44
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2012	33080	£46,164.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33081	£548.64
ABLE AID	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	21/03/2012	33082	£1,091.00
ABLE AID	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	28/03/2012	33083	£1,105.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33084	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33085	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33086	£5,737.32
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33087	£5,339.05
ACCESS EXPEDITIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/03/2012	33088	£2,094.70
ACCLAIM CONTRACTS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	23/03/2012	33089	£790.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	28/03/2012	33090	£538.51
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/03/2012	33091	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	06/03/2012	33091	-£508.17
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	33092	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	33092	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	33093	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	33093	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	33094	£5,866.46
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	33094	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33095	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2012	33095	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2012	33096	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33096	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33097	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2012	33097	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	33098	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	33098	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	33099	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	33099	-£459.00
ACTIVE ASSISTANCE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/03/2012	33100	£1,426.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33101	£909.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33102	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33103	£1,347.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33104	£1,364.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	33105	£564.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33106	£551.78
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33107	£1,701.14
ADIEMUS CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33108	£1,818.46
ADT FIRE AND SECURITY	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	09/03/2012	33109	£1,124.33
ADT FIRE AND SECURITY	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	09/03/2012	33110	£626.65
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33111	£4,378.20
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33112	£4,379.53
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	33113	£700.00

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ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	33114	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	33115	£700.00
AEA TECHNOLOGY PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	06/03/2012	33116	£1,170.00
AGENCY EAST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	33117	£2,450.00
AGENCY EAST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/03/2012	33118	£9,800.00
AIREY CONSULTANCY SERVICES LIMITED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Project Work	01/03/2012	33119	£1,875.00
AIRTECH ENVIRONMENTAL SERVICES	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/03/2012	33120	£716.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33121	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33122	£2,095.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33123	£1,936.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33124	£997.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33125	£514.74
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/03/2012	33126	£1,475.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	21/03/2012	33127	£1,050.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33128	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33129	£1,172.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33130	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33131	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	09/03/2012	33132	£887.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	20/03/2012	33133	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	20/03/2012	33134	£800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	07/03/2012	33135	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33136	£646.16
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/03/2012	33137	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/03/2012	33138	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2012	33139	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2012	33140	£1,591.00
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33141	£748.08
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33142	£3,552.58
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33143	£1,532.52
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33144	£870.65
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/03/2012	33145	£1,240.10
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33146	£1,455.22
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/03/2012	33147	£1,387.00
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	07/03/2012	33148	£1,212.97
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	16/03/2012	33149	£1,359.35

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ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	28/03/2012	33150	£2,215.42
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	28/03/2012	33151	£1,892.73
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/03/2012	33152	£696.17
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/03/2012	33153	£797.88
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/03/2012	33154	£854.79
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	26/03/2012	33155	£635.79
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33156	£1,681.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33157	£7,969.28
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33158	£7,970.39
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33159	£6,838.77
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	09/03/2012	33160	£1,008.00
ANA TREATMENT CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33161	£2,459.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33162	£1,280.16
ANDREW CHARALAMBOUS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33163	£933.21
ANDREW CHARALAMBOUS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33164	£1,391.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33165	£739.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33166	£4,598.61
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	33167	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33168	£960.12
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	28/03/2012	33169	£690.00
ANGLIAN WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33170	£59,246.05
ANGLIAN WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33171	£18,653.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33172	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33173	£650.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33174	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33175	£589.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33176	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33177	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/03/2012	33178	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33179	£1,000.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33180	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33181	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33182	£714.28

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2012	33183	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2012	33184	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/03/2012	33185	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	23/03/2012	33186	£714.23
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/03/2012	33187	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	33188	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2012	33189	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/03/2012	33190	£714.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33191	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33192	£623.08
APOLLO PROPERTY SERVICES GROUP LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	33193	£107,800.72
APOLLO PROPERTY SERVICES GROUP LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33194	£40,156.51
APPLE RETAIL UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	28/03/2012	33195	£1,210.48
APPLE RETAIL UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/03/2012	33195	£6,725.33
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2012	33196	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/03/2012	33197	£1,273.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/03/2012	33198	£1,287.30
ARROW FLEXIBLE PACKAGING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	21/03/2012	33199	£1,019.16
ARTHUR BUGLER INFANT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	33200	£504.00
ARTHUR BUGLER JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/03/2012	33201	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33202	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33203	£639.80
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/03/2012	33204	£129,628.31
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/03/2012	33205	£85,134.00
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/03/2012	33206	£88,001.41
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/03/2012	33207	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/03/2012	33208	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/03/2012	33209	£1,350.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/03/2012	33210	£750.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/03/2012	33211	£1,820.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33212	£1,540.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33213	£1,100.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33214	£1,160.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33215	£1,375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33216	£40,112.06
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33217	£892.42
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33218	£40,103.43
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	33219	£685.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	33220	£770.84
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	08/03/2012	33221	£678.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	33222	£525.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2012	33223	£788.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	33224	£1,086.40
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2012	33225	£752.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2012	33226	£680.86
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	09/03/2012	33227	£883.76
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/03/2012	33228	£7,865.00
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/03/2012	33229	£2,968.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33230	£761.52
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33231	£756.58
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	23/03/2012	33232	£133.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	23/03/2012	33232	£409.80
REDACTED	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	23/03/2012	33232	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/03/2012	33232	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	23/03/2012	33232	£38.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	23/03/2012	33232	£69.20
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	23/03/2012	33232	£45.60
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	23/03/2012	33232	£268.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	23/03/2012	33232	£151.80
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33233	£3,166.20
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33234	£2,872.24
AUDIO RELATED TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	14/03/2012	33235	£3,491.50
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	28/03/2012	33236	£830.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	16/03/2012	33237	£718.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	16/03/2012	33237	£22,646.00
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/03/2012	33238	£1,722.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33239	£6,139.28
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	33240	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33240	£6,369.79
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	12/03/2012	33241	£5,760.42
AVAST PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33242	£738.48
AVAST PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33243	£738.48
AVOCET SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2012	33244	£5,431.83
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33245	£31,464.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	33246	£958.63
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33247	£30,540.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33248	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33249	£623.08
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	22/03/2012	33250	£800.00
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33251	£5,020.71
B J DAVIS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33252	£720.00
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33253	£11,950.00
B J DAVIS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2012	33254	£3,600.00
B J DAVIS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33255	£5,741.00
B J DAVIS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	29/03/2012	33256	£25,320.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	33257	£1,050.60
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/03/2012	33258	£750.00
B R SOLUTIONS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	19/03/2012	33259	£1,400.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/03/2012	33260	£160.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/03/2012	33260	£2,190.00
B R SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	13/03/2012	33261	£2,328.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	28/03/2012	33262	£2,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33263	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33264	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33265	£1,046.64
BAAF PUBLICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	29/03/2012	33266	£1,090.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33267	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33268	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33269	£1,665.54
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/03/2012	33270	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/03/2012	33271	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/03/2012	33272	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/03/2012	33273	£1,050.00
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33274	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33275	£3,142.16
BALM AND DAVIES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	28/03/2012	33276	£26,537.00
BARHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	09/03/2012	33277	£1,036.80
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/03/2012	33278	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/03/2012	33279	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/03/2012	33280	£2,967.19

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	29/03/2012	33281	£272.70
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	29/03/2012	33281	£52.99
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	29/03/2012	33281	£10.85
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	29/03/2012	33281	£1,385.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Licenses	29/03/2012	33281	£167.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33282	£1,258.36
BASEMAP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	09/03/2012	33283	£550.00
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	20/03/2012	33284	£12,202.97
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/03/2012	33285	£2,837.77
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	06/03/2012	33285	-£323.14
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/03/2012	33286	£3,033.48
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	30/03/2012	33286	-£345.43
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2012	33287	£5,003.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2012	33288	£923.03
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	33289	£541.09
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33290	£1,910.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	33291	£3,630.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2012	33292	£2,656.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2012	33293	£2,780.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2012	33294	£2,347.07
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	33295	£1,075.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	28/03/2012	33296	£2,230.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33297	£33,965.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33298	£1,920.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33299	£4,869.60
BEVERLY JONES EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/03/2012	33300	£9,000.00
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	20/03/2012	33301	£5,976.92
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/03/2012	33302	£21,247.46
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33303	£1,889.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33304	£1,903.66
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33305	£5,017.97
BLUE MARBLE PARTNERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	19/03/2012	33306	£10,884.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/03/2012	33307	£1,062.90
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	33308	£1,585.92
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	19/03/2012	33308	£925.12

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33309	£646.16
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33310	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33311	£616.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33312	£616.68
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/03/2012	33313	£226,611.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33314	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	19/03/2012	33315	£524.18
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/03/2012	33316	£29,417.29
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33317	£748.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2012	33318	£2,054.15
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33319	£3,808.57
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	33320	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	33321	£8,246.00
BRITANNIA ROOFING AND CONST LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2012	33322	£1,983.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	08/03/2012	33323	£1,512.03
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	13/03/2012	33324	£901.00
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	06/03/2012	33325	£2,284.71
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	06/03/2012	33326	£9,580.54
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	19/03/2012	33327	£9,598.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33328	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33329	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33330	£2,772.95
BROXAP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/03/2012	33331	£4,991.40
BROXAP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/03/2012	33332	£4,515.00
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	19/03/2012	33333	£607.86
BUILDRCRAFT	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/03/2012	33334	£4,750.00
BUILDING RESEARCH ESTAB LTD	Housing Services - Housing Revenue Account	Community Well Being	Delegated Budgets	Approved Growth	22/03/2012	33335	£9,000.00
BUILDING RESEARCH ESTAB LTD	Housing Services - Housing Revenue Account	Community Well Being	Delegated Budgets	Approved Growth	28/03/2012	33336	£4,500.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	02/03/2012	33337	£1,430.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2012	33338	£680.80
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/03/2012	33339	£1,760.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/03/2012	33340	£1,480.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2012	33341	£715.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2012	33342	£715.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/03/2012	33343	£725.00
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/03/2012	33344	£1,350.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/03/2012	33345	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33346	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/03/2012	33347	£628.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	33348	£2,235.23
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/03/2012	33349	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	33350	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33351	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33352	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33353	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	33354	£2,435.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33355	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/03/2012	33356	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	33357	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	33358	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/03/2012	33358	£-470.76
BURNCREST PAINTING CONTRACTORS	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	07/03/2012	33359	£820.00
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/03/2012	33360	£3,456.00
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/03/2012	33361	£6,912.00
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2012	33362	£4,695.57
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/03/2012	33363	£778.72
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/03/2012	33364	£24,900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33365	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33366	£623.08
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33367	£2,168.68
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33368	£2,168.07
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/03/2012	33369	£1,998.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/03/2012	33370	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/03/2012	33371	£1,665.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2012	33372	£1,851.93
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2012	33373	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2012	33374	£1,350.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2012	33375	£1,350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33376	£809.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33377	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33378	£784.60
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/03/2012	33379	£563.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33380	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33381	£3,368.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33382	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	33383	£514.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33384	£1,161.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33385	£600.00
C S C LAKESIDE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2012	33386	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33387	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33388	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	33389	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33390	£911.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33391	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33392	£530.76
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33393	£6,853.28
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33394	£6,914.43
CAMBRIDGESHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	15/03/2012	33395	£3,825.00
CAMWATCH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	02/03/2012	33396	£962.00
CAPACITY CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/03/2012	33397	£3,600.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	33398	£2,303.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/03/2012	33399	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	33400	£995.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2012	33401	£1,224.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/03/2012	33402	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/03/2012	33403	£2,879.12
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/03/2012	33404	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	33405	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	33406	£3,764.02
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/03/2012	33407	£3,077.68
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	12/03/2012	33408	£775.00
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	33409	£13,950.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33410	£3,584.08

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	20/03/2012	33411	£2,057.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2012	33412	£4,000.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	33413	£1,997.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33414	£779.09
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33415	£7,643.90
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33416	£2,940.55
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33417	£3,922.33
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33418	£2,720.28
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33419	£6,637.29
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	33420	£563.78
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	33421	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	33422	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	33423	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	33424	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33425	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33426	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33427	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33428	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33429	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33430	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33431	£695.05
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33432	£1,531.71
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/03/2012	33433	£659.69
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33434	£1,505.79
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33435	£843.71
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33436	£1,449.67
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33437	£1,047.14
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33438	£1,079.75
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33439	£1,079.75
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33440	£553.10
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/03/2012	33441	£557.05

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	14/03/2012	33442	£557.05
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33443	£667.94
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33444	£1,751.87
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33445	£557.05
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33446	£936.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33447	£936.25
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33448	£861.78
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33449	£739.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/03/2012	33450	£886.45
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33451	£886.45
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33452	£1,167.87
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33453	£1,243.45
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33454	£1,255.29
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/03/2012	33455	£1,150.03
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33456	£670.66
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33457	£505.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	33458	£505.73
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/03/2012	33459	£589.75
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	33460	£505.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	33461	£7,549.06
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	33462	£2,749.79
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	33463	£505.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33464	£614.48
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/03/2012	33465	£992.15
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33466	£1,430.66
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33467	£559.16
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33468	£13,618.92
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33469	£4,451.10
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33470	£1,556.13
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33471	£1,493.92
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33472	£1,038.49
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/03/2012	33473	£851.14

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33474	£847.80
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33475	£504.63
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	33476	£504.63
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/03/2012	33477	£17,052.46
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	33478	£18,228.49
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	33479	£14,630.33
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	33480	£15,639.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/03/2012	33481	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33482	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33483	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33484	£1,816.24
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33485	£1,816.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33486	£2,416.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33487	£2,502.96
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33488	£1,924.96
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	33489	£761.52
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33490	£1,730.76
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	28/03/2012	33491	£3,741.45
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	29/03/2012	33492	£3,724.80
CERTUS SECURITY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/03/2012	33493	£750.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	06/03/2012	33494	£995.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33495	£642.73
CERTUS SECURITY	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	28/03/2012	33496	£1,607.43
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33497	£2,465.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	20/03/2012	33498	£1,294.85
CERTUS SECURITY	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/03/2012	33499	£4,371.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33500	£5,602.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	33501	£584.00
CHALLENGE LIFE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	23/03/2012	33502	£579.80
CHALLENGE LIFE LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/03/2012	33503	£524.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33504	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	29/03/2012	33505	£5,355.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	05/03/2012	33506	£6,765.00
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/03/2012	33507	£3,220.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	23/03/2012	33508	£8,190.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	33509	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33510	£14,311.52
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33511	£8,728.81
CHELMSFORD ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	07/03/2012	33512	£875.00
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33513	£2,374.65
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33514	£1,332.96
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33515	£1,152.87
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	33516	£1,259.08
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	33517	£1,911.25
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33518	£500.75
CHELSEA FOOTBALL IN THE COMMUNITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/03/2012	33519	£9,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/03/2012	33520	£9,850.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	06/03/2012	33521	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/03/2012	33521	£2,179.79
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/03/2012	33522	£940.50
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/03/2012	33523	£1,102.60
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/03/2012	33524	£1,138.50
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2012	33525	£1,155.00
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	33526	£16,445.00
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	33527	£16,445.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	33528	£3,185.94
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	33529	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	33530	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	33531	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	33532	£2,477.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/03/2012	33533	£4,380.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/03/2012	33534	£4,840.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33535	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33536	£1,951.14

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33537	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33538	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	06/03/2012	33539	£504.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33540	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33541	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33542	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33543	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33544	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33545	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33546	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33547	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33548	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33549	£664.80
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	15/03/2012	33550	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33551	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33552	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33553	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33554	£1,243.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33555	£600.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/03/2012	33556	£1,500.00
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	28/03/2012	33557	£786.00
CIVICA UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	33558	£27,288.25
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/03/2012	33559	£3,952.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	28/03/2012	33560	£1,050.00
CLANFIELD RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33561	£5,438.84
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	16/03/2012	33562	£7,600.00
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	16/03/2012	33563	£2,835.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	07/03/2012	33564	£1,011.10
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	09/03/2012	33565	£1,781.64
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	28/03/2012	33566	£1,205.40
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33567	£6,784.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33568	£771.05
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33569	£1,222.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	33570	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	33571	£827.24
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33572	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	33573	£576.47
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33574	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33575	£3,267.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33576	£20,057.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33577	£13,040.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33578	£12,052.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	13/03/2012	33579	£8,757.50
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/03/2012	33580	£932.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/03/2012	33580	£7,682.02
COFFEY CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	07/03/2012	33581	£54,108.63
COFFEY CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	29/03/2012	33582	£95,217.81
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/03/2012	33583	£1,500.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/03/2012	33584	£1,338.84
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/03/2012	33585	£1,197.48
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/03/2012	33586	£745.70
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	23/03/2012	33587	£507.14
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	28/03/2012	33588	£1,238.88
COMPLETE CARE SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33589	£600.92
COMPLETE CARE SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33590	£600.92
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/03/2012	33591	£552.42
COMPOUND ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	01/03/2012	33592	£1,330.86
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33593	£995.29
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	33594	£5,112.36
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33595	£797.23
CONCRETE REPAIRS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	19/03/2012	33596	£16,631.45
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	33597	£2,749.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/03/2012	33597	-£470.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33598	£9,396.72
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	33599	£10,371.46
COOLERAID LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	22/03/2012	33600	£540.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	33601	£29,666.63
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/03/2012	33602	£29,666.67
CORDOBA CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	21/03/2012	33603	£3,844.05
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	23/03/2012	33604	£730.10
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	02/03/2012	33605	£586.16
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	02/03/2012	33606	£674.69
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	01/03/2012	33607	£1,640.99
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	15/03/2012	33608	£2,104.68
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	21/03/2012	33609	£28,943.47
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	22/03/2012	33610	£28,957.16
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	13/03/2012	33611	£19,610.11
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	09/03/2012	33612	£14,547.71
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	08/03/2012	33613	£1,196.80
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	08/03/2012	33614	£503.98
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33615	£718.48
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33616	£718.48
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33617	£738.48
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33618	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33619	£1,476.72
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	28/03/2012	33620	£1,200.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/03/2012	33621	£790.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/03/2012	33622	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/03/2012	33623	£1,290.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/03/2012	33624	£1,290.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33625	£16,068.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33626	£91,783.00
CRANHAM COURT NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2012	33627	£1,972.00
CRANHAM COURT NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2012	33628	£2,042.43
CRANHAM COURT NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2012	33629	£2,183.29
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/03/2012	33630	£5,754.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33631	£1,223.17
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33632	£989.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33633	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33634	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33635	£692.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33636	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33637	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33638	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33639	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33640	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33641	£575.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33642	£559.64
D BARHAM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	15/03/2012	33643	£615.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33644	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33645	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33646	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33647	£1,633.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33648	£1,633.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33649	£1,424.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33650	£1,408.05
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	12/03/2012	33651	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33652	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33653	£608.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33654	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33655	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33656	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33657	£1,015.40
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33658	£38,693.88
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	33659	£761.52
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33660	£39,463.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33661	£548.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33662	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33663	£949.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33664	£972.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33665	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33666	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	13/03/2012	33667	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	28/03/2012	33668	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33669	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33670	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33671	£2,068.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33672	£1,015.40
D TECH INTERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/03/2012	33673	£9,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33674	£519.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33675	£666.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/03/2012	33676	£48.16

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	20/03/2012	33676	£24.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	20/03/2012	33676	£901.69
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	29/03/2012	33677	£593.09
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/03/2012	33678	£37,841.30
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33679	£689.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	06/03/2012	33680	£2,423.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	06/03/2012	33681	£2,510.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	33682	£5,651.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	19/03/2012	33683	£1,850.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/03/2012	33684	£802.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33685	£646.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33686	£838.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	21/03/2012	33687	£504.89
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2012	33688	£546.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/03/2012	33689	£1,948.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2012	33690	£1,716.69
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33691	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33692	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33693	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33694	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33695	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33696	£1,964.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/03/2012	33697	£18,443.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33698	£1,019.17
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33699	£649.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33700	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33701	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33702	£1,072.36

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	33703	£637.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33704	£637.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33705	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33706	£639.80
DARTFORD GRAMMAR SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/03/2012	33707	£750.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	21/03/2012	33708	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33709	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33710	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33711	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33712	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33713	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33714	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33715	£1,143.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33716	£614.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33717	£1,116.88
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33718	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33719	£681.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33720	£666.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	33721	£2,803.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33722	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33723	£537.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33724	£524.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	33725	£553.86
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	33726	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33727	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33728	£733.84
DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	06/03/2012	33729	£29,434.30
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/03/2012	33730	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/03/2012	33731	£1,210.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	33732	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33733	£1,223.08
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33734	£1,208.08
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	33735	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33736	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33737	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33738	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33739	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33740	£4,719.43
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33741	£4,775.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33742	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33743	£777.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	33744	£1,074.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33745	£1,074.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	33746	£1,038.63
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2012	33747	£617.81
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33748	£569.40
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33749	£639.80
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33750	£559.20
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33751	£639.80
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	21/03/2012	33752	£116,393.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33753	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33754	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33755	£735.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33756	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33757	£1,340.16
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	21/03/2012	33758	£1,134.64
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	06/03/2012	33759	£528.56
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	06/03/2012	33760	£527.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33761	£646.16
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/03/2012	33762	£2,630.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	33763	£6,991.76
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	28/03/2012	33764	£2,500.00
EAST TILBURY INFANT SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	33765	£2,000.00
EAST TILBURY INFANT SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/03/2012	33766	£8,000.00
EAST TILBURY INFANT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	33767	£1,696.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/03/2012	33768	£32.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/03/2012	33768	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33768	£883.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33768	£86.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/03/2012	33769	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33769	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33769	£4,216.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33770	£489.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33770	£44.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	33771	£313.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33771	£1,923.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33771	£333.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33772	£2,866.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33773	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33773	£731.12
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33774	£3,309.87

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33775	£3,404.01
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33776	£1,840.93
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33777	£3,433.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33778	£136.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33778	£447.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/03/2012	33779	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33779	£620.49
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	33780	£3,710.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33781	£3,215.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33782	£3,376.61
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33783	£1,937.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	06/03/2012	33784	£1,346.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33785	£1,136.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/03/2012	33785	£34.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	33786	£446.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/03/2012	33786	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	33786	£68.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/03/2012	33787	£955.18
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33788	£2,465.84
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33789	£1,629.98
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33790	£1,673.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33791	£1,504.30
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33792	£1,889.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33793	£1,415.90
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33794	£2,127.78
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33795	£3,302.44
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33796	£1,855.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/03/2012	33797	£1,087.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/03/2012	33798	£2,394.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/03/2012	33799	£2,636.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33800	£2,572.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33801	£3,411.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/03/2012	33802	£845.56

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	05/03/2012	33803	£866.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33804	£694.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/03/2012	33804	£134.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33805	£643.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33806	£596.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/03/2012	33806	£68.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33807	£624.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/03/2012	33807	£136.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33808	£538.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/03/2012	33808	£198.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33809	£504.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/03/2012	33809	£127.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/03/2012	33809	£72.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33810	£738.26
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33811	£1,600.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33812	£549.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33812	£264.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33813	£2,700.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33814	£671.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/03/2012	33814	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/03/2012	33814	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	33815	£579.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/03/2012	33815	£34.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33816	£4,621.74
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	33817	£1,882.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/03/2012	33818	£2,731.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/03/2012	33819	£2,352.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/03/2012	33820	£3,351.79
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33821	£4,917.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33822	£30.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/03/2012	33822	£787.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33823	£726.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33824	£596.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/03/2012	33824	£88.12
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	33825	£3,495.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33826	£1,655.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/03/2012	33826	£127.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33827	£1,227.22
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/03/2012	33827	£269.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/03/2012	33828	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33828	£894.78

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/03/2012	33829	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/03/2012	33829	£93.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33829	£760.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/03/2012	33830	£68.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/03/2012	33830	£506.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33831	£3,042.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/03/2012	33832	£4,523.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/03/2012	33833	£2,782.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/03/2012	33834	£7,548.83
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33835	£3,591.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33836	£3,337.54
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33837	£3,710.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/03/2012	33838	£771.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33839	£112.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/03/2012	33839	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33839	£517.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/03/2012	33840	£156.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33840	£102.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33840	£537.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33841	£684.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33842	£508.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33842	£46.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33843	£1,355.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/03/2012	33843	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/03/2012	33844	£108.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33844	£2,406.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	33845	£295.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	33845	£43.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33845	£1,347.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33846	£591.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/03/2012	33846	£34.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33847	£3,207.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33848	£4,982.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33849	£2,001.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33850	£5,501.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33851	£7,496.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	28/03/2012	33852	£371.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	28/03/2012	33852	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33852	£119.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33853	£68.03

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	33853	£579.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33853	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33854	£830.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33854	£52.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33855	£102.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33855	£259.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33855	£608.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33856	£112.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33856	£463.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33856	£136.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33857	£513.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33858	£421.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33858	£68.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33858	£102.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33859	£2,647.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33860	£1,288.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	28/03/2012	33860	£447.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33861	£448.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33861	£68.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33862	£1,079.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33862	£295.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33862	£138.61
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33863	£3,800.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33864	£4,168.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33865	£1,512.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	28/03/2012	33866	£7,018.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	29/03/2012	33867	£1,215.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33868	£752.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33868	£110.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/03/2012	33868	£136.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33868	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33868	£102.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33869	£536.38
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	33870	£5,024.59
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	33871	£13,255.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	33872	£2,024.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/03/2012	33873	£112.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	33873	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33873	£384.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33874	£731.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	33875	£798.19

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33876	£628.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33877	£628.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33878	£628.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	28/03/2012	33879	£628.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/03/2012	33880	£219.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	29/03/2012	33880	£98.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33880	£518.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33881	£549.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33881	£34.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	29/03/2012	33881	£10.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33882	£722.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33882	£44.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33883	£88.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33883	£643.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33884	£1,336.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33885	£1,257.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33885	£182.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	29/03/2012	33886	£10.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33886	£643.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33886	£34.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33887	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2012	33887	£42.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/03/2012	33887	£357.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	29/03/2012	33887	£170.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/03/2012	33888	£981.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2012	33888	£72.68
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	33889	£2,904.30
EDGE SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	05/03/2012	33890	£3,700.00
EDGE SERVICES	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	28/03/2012	33891	£1,850.00
EDINBURGH NAPIER UNIVERSITY	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	23/03/2012	33892	£855.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	33893	£7,650.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	33894	£6,300.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	33895	£6,300.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33896	£1,292.32
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33897	£1,515.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33898	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33899	£600.00
ELEPHANT KIOSKS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2012	33900	£17,270.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	33901	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33902	£2,030.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	33903	£1,380.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33904	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33905	£506.32
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2012	33906	£4,500.00
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2012	33907	£9,862.50
ELM HORTICULTURE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	02/03/2012	33908	£1,300.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	06/03/2012	33909	£1,050.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	23/03/2012	33910	£3,348.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33911	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33912	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Former Relevant	16/03/2012	33913	£1,200.00
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	33914	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	33915	£7,312.68
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33916	£3,631.96
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33917	£3,631.96
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	01/03/2012	33918	£2,391.19
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	13/03/2012	33919	£2,157.65
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	22/03/2012	33920	£2,476.10
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	08/03/2012	33921	£8,034.87
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/03/2012	33922	£541.70
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	21/03/2012	33923	£25,900.00
ENVIROVENT LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	33924	£674.94
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	21/03/2012	33925	£1,500.00
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	20/03/2012	33926	£750.00
ESSEX BAR SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	23/03/2012	33927	£1,500.00
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	19/03/2012	33928	£1,200.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	33929	£49,954.28
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	28/03/2012	33930	£1,800.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/03/2012	33931	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/03/2012	33932	£3,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/03/2012	33933	£91,161.34
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	12/03/2012	33934	£47,299.44
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	15/03/2012	33935	£268,069.99
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	28/03/2012	33936	£50,948.44
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	28/03/2012	33937	£114,705.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	15/03/2012	33938	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/03/2012	33939	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/03/2012	33939	£394,449.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	28/03/2012	33940	£5,511.62
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	23/03/2012	33941	£16,708.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2012	33942	£16,400.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	21/03/2012	33943	£287,154.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	21/03/2012	33944	£571,197.00
ESSEX PROBATION BOARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	14/03/2012	33945	£4,372.58
ESSEX SAFEGUARDING ADULTS BOARD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	20/03/2012	33946	£1,350.00
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2012	33947	£6,000.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33948	£70,447.62
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	33949	£1,138.94
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	33950	£735.31
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33951	£67,842.57
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33952	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33953	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/03/2012	33953	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33954	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	33955	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	33955	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2012	33956	£12,180.52
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	33957	£15,716.80
EURODATA SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/03/2012	33958	£8,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33959	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33960	£974.60
EXCELLENCE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	33961	£1,992.85
EXPERIAN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	33962	£2,604.06
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/03/2012	33963	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33964	£566.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33965	£555.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33966	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33967	£629.64
F G LANG GRAYS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	08/03/2012	33968	£607.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33969	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33970	£942.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	33971	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33972	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33973	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33974	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33975	£663.45
FACE FACTS RESEARCH LTD	Housing Services - Other	Community Well Being	Supplies & Services	TSA Works	08/03/2012	33976	£15,078.08
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33977	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33978	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33979	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33980	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33981	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33982	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33983	£12,524.53
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	33984	£16,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	33985	£66,438.27
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	33986	£897.77
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	33987	£1,941.71
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	33988	£815.95
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	33989	£66,298.15
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33990	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33991	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33992	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33993	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33994	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33995	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33996	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33997	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33998	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	33999	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34000	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34001	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34002	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34003	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34004	£5,682.58

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	15/03/2012	34005	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34006	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34007	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34008	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34009	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34010	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34011	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34012	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34013	£8,369.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34014	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34015	£5,925.87
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	19/03/2012	34016	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34017	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34018	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34019	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34020	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34021	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34022	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34023	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34024	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34025	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34026	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34027	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34028	£1,298.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	19/03/2012	34028	-£336.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34029	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/03/2012	34030	£1,255.41
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	19/03/2012	34031	£598.85
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/03/2012	34032	£37,242.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	34033	£1,696.32
FEYI JEGEDE T/A ACTIVE FITNESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2012	34034	£3,400.00
FINDEL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Furniture Purchase	14/03/2012	34035	£443.43
FINDEL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/03/2012	34035	£209.13
FINDEL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	34036	£989.75
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/03/2012	34037	£229.78

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/03/2012	34037	£272.45
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	09/03/2012	34038	£957.26
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/03/2012	34039	£329.57
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/03/2012	34039	£776.79
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	28/03/2012	34040	£1,667.48
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	23/03/2012	34041	£8,207.44
FIRST ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	28/03/2012	34042	£4,344.00
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	19/03/2012	34043	£3,397.87
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	19/03/2012	34044	£1,566.05
FIT FOR SPORTLTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/03/2012	34045	£620.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/03/2012	34046	£3,685.71
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34047	£623.08
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34048	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	34049	£2,250.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/03/2012	34050	£1,150.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	34051	£570.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	34052	£1,100.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	34053	£1,490.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	34054	£985.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	34055	£1,939.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	21/03/2012	34056	£2,650.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/03/2012	34057	£520.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	34058	£1,175.00
FOCUS EDUCATION UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	34059	£3,800.00
FOCUS EDUCATION UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	34060	£8,125.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	28/03/2012	34061	£5,290.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34062	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	34062	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34063	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	34063	£-459.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34064	£14,160.90
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/03/2012	34065	-£971.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	34065	£2,766.88
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/03/2012	34066	£3,554.46
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34067	£1,673.10
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34068	£1,728.87
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34069	£1,728.87
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34070	£1,617.33
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34071	£1,728.87
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34072	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34073	£1,954.55
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34074	£1,948.57
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	34075	£2,643.02
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34076	£7,573.07
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34076	-£163.93
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34077	-£162.50
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34077	£5,885.09
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34078	£5,289.77
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34079	£8,164.29
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34079	-£508.18
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34080	£6,417.09
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34080	-£503.75
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34081	£5,466.10
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34082	£8,164.29
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34082	-£508.18
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34083	£6,417.09
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34083	-£503.75
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34084	£5,466.10

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34085	-£475.39
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34085	£7,637.56
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34086	£5,791.83
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/03/2012	34086	-£260.00
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34087	£5,113.45
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34088	£7,656.11
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	34088	-£508.18
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34089	£5,466.10
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34090	£1,983.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34091	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34092	£642.48
FRONTLINE TRAINING	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	19/03/2012	34093	£957.20
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	19/03/2012	34094	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34095	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34096	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34097	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34098	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34099	£609.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34100	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34101	£690.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34102	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34103	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34104	£1,124.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34105	£1,114.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34106	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34107	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34108	£1,373.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34109	£1,086.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34110	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34111	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34112	£623.08
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/03/2012	34113	£753.24
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	34114	£3,776.38
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2012	34115	£4,330.65
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	34116	£4,484.44
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34117	£4,381.29

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34118	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34119	£835.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34120	£682.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34121	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34122	£715.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34123	£4,204.91
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34124	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34125	£1,125.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34126	£857.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34127	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34128	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34129	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34130	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34131	£715.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34132	£957.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34133	£957.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34134	£1,122.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34135	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34136	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34137	£715.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34138	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34139	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	34140	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	34141	£748.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34142	£1,733.79
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34143	£4,026.54
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34144	£615.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34145	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34146	£625.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	34147	£1,497.68
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34148	£8,430.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34149	£580.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34150	£715.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34151	£822.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34152	£625.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34153	£1,115.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34154	£10,411.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34155	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34156	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34157	£4,641.28
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34158	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	34159	£2,400.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34160	£1,260.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34161	£615.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34162	£1,050.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34163	£615.00
G T K WINDOWS	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2012	34164	£10,960.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/03/2012	34165	£6,848.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	34166	£2,941.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	34167	£869.12
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34168	£606.64
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34169	£605.30
GABLE HALL ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34170	£26,606.00
GABLE HALL ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34171	£21,978.00
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	19/03/2012	34172	£4,505.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34173	£2,359.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/03/2012	34174	£2,669.77

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	Music Fees	28/03/2012	34175	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Music Fees	13/03/2012	34176	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	34177	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34178	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34179	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34180	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34181	£4,513.92
GAS DATA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/03/2012	34182	£950.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/03/2012	34183	£8,862.50
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	34184	£8,862.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34185	£1,508.76
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	02/03/2012	34186	£2,146.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	02/03/2012	34187	£1,010.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	02/03/2012	34188	£1,309.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34189	£2,240.28
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/03/2012	34190	£805.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/03/2012	34191	£875.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/03/2012	34192	£945.00
GENERIC IT	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2012	34193	£945.00
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34194	£10,367.83
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34195	£10,482.35
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	21/03/2012	34196	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34197	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34198	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34199	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	34200	£8,000.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2012	34201	£67,875.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/03/2012	34202	£2,687.83
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/03/2012	34203	£2,601.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	34204	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/03/2012	34205	£1,285.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34206	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34207	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34208	£738.48
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34209	£3,691.43
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34210	£3,680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34211	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34212	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34213	£2,006.63
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34214	£2,688.82

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34215	£2,716.35
GOWER LODGE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/03/2012	34216	£765.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34217	£588.31
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	34218	-£326.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34218	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34219	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	34219	-£326.61
GRANADA LEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	34220	£4,288.95
GRANADA LEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/03/2012	34221	£1,007.80
GRANGER MANAGEMENT CONSULTING LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	13/03/2012	34222	£1,800.00
GRANGER MANAGEMENT CONSULTING LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	13/03/2012	34223	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34224	£558.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2012	34225	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2012	34226	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34227	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34228	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34229	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34230	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34231	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34232	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34233	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34234	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34235	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34236	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34237	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34238	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34239	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34240	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34241	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34242	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34243	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34244	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34245	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34246	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34247	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34248	£1,762.32
GRAYS BLINDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/03/2012	34249	£601.00
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	34250	£5,000.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/03/2012	34251	£3,040.86
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/03/2012	34252	£3,163.81
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/03/2012	34253	£3,250.57
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/03/2012	34254	£3,382.01
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/03/2012	34255	£12,342.86
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/03/2012	34256	£12,342.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34257	£3,378.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34258	£2,644.36
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	20/03/2012	34259	£900.00
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	20/03/2012	34260	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34261	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34262	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34263	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34264	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	34265	£1,050.60
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/03/2012	34266	£20,745.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/03/2012	34267	£1,761.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34268	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34269	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34270	£700.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34271	£1,900.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34272	£1,900.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34273	£1,900.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34274	£1,900.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/03/2012	34275	£1,900.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	22/03/2012	34276	£1,200.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/03/2012	34277	£575.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	29/03/2012	34278	£1,119.74
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	29/03/2012	34279	£1,163.06
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34280	£646.16
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34281	£646.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34282	£8,443.93
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34283	£8,783.08
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34284	£7,182.58
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34285	£8,689.69
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34286	£9,602.87
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34287	£6,895.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34288	£7,309.70
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2012	34289	£8,697.98
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	34290	£8,474.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	34291	£5,106.81
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	34292	£11,885.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34293	£21,580.53
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	34294	£2,886.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34295	£7,670.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34296	£7,553.78
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34297	£6,078.81
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	21/03/2012	34298	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	21/03/2012	34299	£2,649.05
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34300	£8,905.52
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34301	£7,107.30
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34302	£3,293.60
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34303	£7,075.35
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34304	£7,729.38
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2012	34305	£1,611.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34306	£9,828.42
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34307	£8,908.82
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34308	£9,160.51
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34309	£7,750.94
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	19/03/2012	34310	£564.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34311	£5,811.36
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34312	£8,080.40
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34313	£7,389.43
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34314	£4,864.59
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34315	£8,715.74
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34316	£7,802.71
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2012	34317	£1,172.99
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34318	£7,896.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34319	£9,695.82
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34320	£9,445.48
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34321	£3,200.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34322	£8,165.79
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	34323	£11,339.81
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34324	£7,514.90
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	34325	£4,773.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34326	£720.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	06/03/2012	34327	£2,770.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	06/03/2012	34328	£2,649.05
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	12/03/2012	34329	£4,029.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	19/03/2012	34330	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	21/03/2012	34331	£1,499.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/03/2012	34332	£928.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	13/03/2012	34333	£2,166.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	13/03/2012	34334	£635.20
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	05/03/2012	34335	£635.20
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/03/2012	34336	£928.50
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34337	£18,967.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34338	£18,538.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/03/2012	34339	£5,552.50
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34340	£16,582.00
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/03/2012	34341	£6,152.10
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	34342	£17,465.00
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/03/2012	34343	£2,000.79
HASSENBROOK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/03/2012	34344	£4,165.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34345	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	34346	-£545.51
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34346	£1,821.56
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34347	£1,684.60
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34348	£1,684.60
HAWKWELL ALARMS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	21/03/2012	34349	£1,216.48
HAWKWELL ALARMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/03/2012	34350	£11,365.00
HAYDEN FLOORING SEVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2012	34351	£15,358.52
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/03/2012	34352	£807.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/03/2012	34353	£812.84
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/03/2012	34354	£2,593.06
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/03/2012	34355	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/03/2012	34356	£1,329.25
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2012	34357	£1,344.00
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2012	34358	£1,344.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	34359	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34360	£5,378.15
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34361	£507.68
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34362	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34363	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	34364	£573.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34365	£582.37
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	34366	£502.92
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/03/2012	34367	£10,144.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	34368	£23,300.95
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2012	34369	£2,734.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2012	34370	£9,500.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2012	34371	£1,140.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/03/2012	34372	£8,084.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	34373	£9,245.52
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	34374	£13,477.54
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	34375	£7,136.34
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	34376	£596.06
HIGH ESTEEM	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	22/03/2012	34377	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34378	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34379	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	14/03/2012	34380	£751.68
HILLCREST CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34381	£15,291.99
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/03/2012	34382	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34382	£2,006.63
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34383	£31,631.55
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	34384	£969.20
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34385	£1,162.50
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34386	£27,820.92
HOPE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2012	34387	£679.42
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	02/03/2012	34388	£580.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	16/03/2012	34389	£1,590.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	21/03/2012	34390	£900.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	28/03/2012	34391	£2,645.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/03/2012	34391	£2,465.00
HOUSEMARK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	08/03/2012	34392	£9,090.50
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34393	£1,162.52
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34394	£1,161.94
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/03/2012	34395	£1,717.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/03/2012	34396	£1,414.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	06/03/2012	34397	£1,084.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	20/03/2012	34398	£918.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	29/03/2012	34399	£708.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34400	£3,533.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34401	£3,530.48
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34402	£2,048.48
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34403	£2,125.73

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	14/03/2012	34404	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/03/2012	34405	£1,948.65
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34406	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34407	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34408	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34409	£2,678.09
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34410	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34411	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34412	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34413	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34414	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34415	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34416	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34417	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34418	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34419	£236.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/03/2012	34419	£3,306.80
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34420	£600.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34421	£600.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/03/2012	34422	£594.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/03/2012	34423	£588.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34424	£2,094.72
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34425	£2,503.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34426	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34427	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34428	£549.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34429	£550.46
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	06/03/2012	34430	£6,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34431	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34432	£506.32
IAG TRAINING AND ASSESSMENT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/03/2012	34433	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34434	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34435	£506.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	34436	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	34437	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34438	£692.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	34439	£960.12
IKEA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	30/03/2012	34440	£470.36
IKEA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/03/2012	34440	£32.62
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/03/2012	34441	£720.00
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/03/2012	34442	£728.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34443	£1,073.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	23/03/2012	34444	£1,351.64
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	23/03/2012	34445	£1,519.50
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	19/03/2012	34446	£1,439.42
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	12/03/2012	34447	£1,163.56
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2012	34448	£557.27
INSIGHT SYSTEMS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/03/2012	34449	£561.85
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/03/2012	34450	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/03/2012	34451	£1,079.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/03/2012	34452	£1,079.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/03/2012	34453	£7,939.42
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	34454	£7,939.42
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/03/2012	34455	£5,905.00
INTELLIDENT LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	13/03/2012	34456	£2,237.50
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	06/03/2012	34457	£1,664.10
INTER COUNTY OFFICE FURNITURE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	28/03/2012	34458	£2,544.00
INTERNATIONAL INSTITUTE FOR LEARNING (EUROPE)	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	34459	£5,990.00
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	34460	£508.69
ITS LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	21/03/2012	34461	£11,700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34462	£1,563.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34463	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34464	£692.32
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34465	£1,260.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34466	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34467	£500.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34468	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34469	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34470	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34471	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34472	£603.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	34473	£604.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34474	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34475	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34476	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34477	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34478	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34479	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34480	£734.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34481	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34482	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34483	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34484	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34485	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34486	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34487	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34488	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34489	£566.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34490	£546.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	34491	£669.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34492	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34493	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34494	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34495	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34496	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34497	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34498	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34499	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34500	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	34501	£923.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34502	£810.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34503	£810.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34504	£520.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34505	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34506	£2,231.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34507	£1,061.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34508	£2,215.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34509	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34510	£966.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34511	£1,535.40
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/03/2012	34512	£1,365.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34513	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34514	£1,806.86

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/03/2012	34515	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/03/2012	34516	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/03/2012	34517	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/03/2012	34518	£1,147.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34519	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34520	£1,463.04
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	34521	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34522	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34523	£600.00
REDACTED	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	16/03/2012	34524	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34525	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34526	£654.43
JAYCO RELOCATIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	07/03/2012	34527	£804.00
JAYCO RELOCATIONS	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	21/03/2012	34528	£2,514.50
JAYCO RELOCATIONS	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	21/03/2012	34529	£1,896.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34530	£669.24
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34531	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34532	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34533	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34534	£1,121.64
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2012	34535	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2012	34536	£1,303.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/03/2012	34537	£1,312.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2012	34538	£1,300.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/03/2012	34539	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/03/2012	34540	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/03/2012	34541	£1,015.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34542	£826.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34543	£1,954.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34544	£933.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34545	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34546	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34547	£3,086.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34548	£560.23
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34549	£2,488.77
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34550	£2,505.25
JOHN KING ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/03/2012	34551	£12,000.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34552	£1,020.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34553	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34554	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34555	£576.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	34556	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34557	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34558	£936.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	34559	£732.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34560	£564.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34561	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34562	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	34563	£626.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34564	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34565	£582.28
K G YOUNG LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/03/2012	34566	£890.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	34567	£627.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34568	£644.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34569	£2,061.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34570	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34571	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34572	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34573	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34574	£1,078.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34575	£1,299.76
KAPLAN FINANCIAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	09/03/2012	34576	£862.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34577	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34578	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34579	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34580	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34581	£3,619.25
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	34582	£1,823.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34583	£2,250.00
KAY CONTROLS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	29/03/2012	34584	£680.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2012	34585	£1,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/03/2012	34586	£2,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34587	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34588	£923.08
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	34589	£8,000.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34590	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	06/03/2012	34591	-£326.61
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/03/2012	34591	£8,062.57
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	15/03/2012	34592	£1,480.50
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	34593	£513.00
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2012	34594	£22,467.59

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34595	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34596	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34597	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34598	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34599	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34600	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2012	34601	£2,820.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/03/2012	34602	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/03/2012	34603	£4,934.50
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/03/2012	34604	£4,934.50
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/03/2012	34605	£1,053.00
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Transport	Pooled Vehicles Recharged	28/03/2012	34606	£3,561.00
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Transport	Pooled Vehicles Recharged	28/03/2012	34607	£3,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34608	£1,092.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34609	£2,021.07
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34610	£3,333.12
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34611	£3,511.12
KINGS COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	08/03/2012	34612	£9,990.00
KNIGHT AGENTS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34613	£619.90
KNIGHT AGENTS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	34614	£1,762.99
KNIGHT AGENTS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34615	£1,359.44
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34616	£2,024.96
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34617	£2,029.44
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	19/03/2012	34618	£669.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34619	£1,243.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34620	£761.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34621	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34622	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34623	£521.92
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34624	£1,736.72
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34625	£1,727.48
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	21/03/2012	34626	£507.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	21/03/2012	34627	£1,599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34628	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34629	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34630	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34631	£674.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	34632	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34633	£549.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34634	£671.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	34635	£845.61
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/03/2012	34636	£172,248.79

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/03/2012	34637	£186,240.00
LAMBOURNE END LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2012	34638	£1,170.00
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	34639	£2,970.00
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34640	£733.84
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34641	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	34642	£877.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	01/03/2012	34643	£1,409.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34644	£1,371.60
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	23/03/2012	34645	£12,781.24
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	34646	£507.68
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34647	£507.68
LENVAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34648	£1,055.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34649	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34650	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34651	£1,287.72
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34652	£1,287.72
LIFE STYLE CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	34653	£2,399.92
LIFE-CLOUDS.COM	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2012	34654	£2,500.00
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	34655	£3,432.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34656	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34657	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	34658	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34659	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34660	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34661	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34662	£507.68
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	34663	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	34664	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	34665	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	34666	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	34667	£1,100.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	34668	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Electricity	02/03/2012	34669	£508.93
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34670	£9,260.12
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	34670	-£958.75
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/03/2012	34671	£864.45
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/03/2012	34672	£7,094.00
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/03/2012	34673	£97,713.02

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	34674	£99,297.48
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34675	£639.80
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34676	£629.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	34677	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	34678	£3,897.14
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	34679	£5,314.28
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	19/03/2012	34680	£3,800.00
LONGTAIL CARRIAGE CO	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	06/03/2012	34681	£889.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34682	£1,280.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	13/03/2012	34683	£2,454.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34684	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34685	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34686	£733.84
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	06/03/2012	34687	£610.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34688	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34689	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34690	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34691	£697.68
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34692	£2,251.26
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34693	£1,928.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34694	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34695	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34696	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34697	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34698	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34699	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34700	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34701	£2,076.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34702	£2,192.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34703	£767.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34704	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34705	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34706	£532.56
M E L RESEARCH LTD		Sustainable Communities	Third Party Payments	Private Contractors	23/03/2012	34707	£4,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34708	£701.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34709	£1,228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34710	£1,228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34711	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34712	£510.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34713	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34714	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	34715	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34716	£1,152.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34717	£1,152.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34718	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34719	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34720	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34721	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34722	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34723	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34724	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34725	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34726	£600.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34727	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34728	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34729	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34730	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34731	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34732	£946.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34733	£632.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34734	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34735	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34736	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34737	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34738	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34739	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34740	£619.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34741	£600.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/03/2012	34742	£24,932.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/03/2012	34743	£25,410.86
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34744	£1,246.12
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34745	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	34746	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	34747	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	34748	£3,199.98
MAJESTIC FAMILY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	34749	£3,199.98
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	06/03/2012	34750	£5,447.50
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	19/03/2012	34751	£1,260.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/03/2012	34752	£6,677.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34753	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34754	£646.16

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	20/03/2012	34755	£781.76
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/03/2012	34756	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/03/2012	34757	£1,327.50
MANORCOURT HOMECARE JOHN STANLEY'S	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	23/03/2012	34758	£4,000.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34759	£2,027.69
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/03/2012	34760	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/03/2012	34761	£1,772.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34762	£2,017.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/03/2012	34763	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34764	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/03/2012	34765	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34766	£1,172.64
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34767	£1,772.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34768	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34769	£607.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34770	£871.17
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34771	£561.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34772	£1,647.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34773	£1,577.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34774	£673.57
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34775	£596.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34776	£2,153.95
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34777	£1,570.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34778	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34779	£802.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34780	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34781	£1,745.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34782	£572.36

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34783	£1,769.43
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34784	£875.99
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34785	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34786	£628.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34787	£732.90
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34788	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34789	£516.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34790	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34791	£802.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34792	£1,842.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34793	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34794	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34795	£973.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34796	£596.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34797	£1,186.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34798	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34799	£1,577.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34800	£677.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34801	£624.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34802	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34803	£1,640.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34804	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34805	£600.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34806	£949.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34807	£973.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34808	£1,050.49
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34809	£837.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34810	£1,556.54
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34811	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34812	£582.83
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34813	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34814	£802.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34815	£509.54
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34816	£1,727.55
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34817	£1,978.83
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34818	£1,451.84
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34819	£816.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34820	£1,116.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34821	£799.21
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	34822	£600.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/03/2012	34823	£1,591.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34824	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34825	£2,699.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34826	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34827	£2,698.31
MARCRIS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34828	£1,957.79
MARCRIS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	34829	£2,092.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34830	£645.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34831	£592.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34832	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34833	£592.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34834	£629.85
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2012	34835	£1,930.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	34836	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	34837	£602.85
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/03/2012	34838	£3,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	34839	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34840	£826.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34841	£826.16
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	01/03/2012	34842	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34843	£2,588.72

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	34844	£2,589.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34845	£584.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34846	£1,188.00
MARTIN WARD BUILDING SERVICES AND PROPERTY MAINTEN	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	34847	£2,650.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/03/2012	34848	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	28/03/2012	34849	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34850	£1,190.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34851	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34852	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34853	£1,828.80
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	34854	£3,094.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	34855	£7,681.18
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34856	£4,762.31
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/03/2012	34857	£5,137.48
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34858	£1,039.43
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34859	£1,134.37
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	05/03/2012	34860	£528.70
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	34861	£3,707.91
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	34862	£3,957.87
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/03/2012	34863	£4,967.89
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	34864	£2,791.92
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/03/2012	34865	£1,723.50
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34866	£4,361.50
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34867	£1,850.74
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	34868	£920.68
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34869	£3,158.85
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	34870	£11,993.02
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	34871	£33,671.68
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/03/2012	34872	£1,534.72
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	34873	£1,351.68
MECHANICAL AND LAUNDRY SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	34874	£1,807.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEDICAL LEGAL CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	34875	£3,625.00
MENCAP	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	34876	-£326.61
MENCAP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	34876	£4,254.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34877	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34878	£1,216.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34879	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34880	£1,216.51
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34881	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34882	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34883	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34884	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34885	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34886	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34887	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34888	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34889	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34890	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34891	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34892	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34893	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34894	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34895	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34896	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	34897	£1,951.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34898	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34899	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/03/2012	34900	£1,080.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/03/2012	34901	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/03/2012	34902	£1,620.00
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	06/03/2012	34903	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34904	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34905	£623.08

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	Project Work	12/03/2012	34906	£1,097.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/03/2012	34907	£741.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34908	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34909	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	06/03/2012	34910	£589.29
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	13/03/2012	34911	£589.29
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	20/03/2012	34912	£664.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34913	£504.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34914	£503.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34915	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34916	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34917	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34918	£710.56
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	34919	£6,869.98
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/03/2012	34920	£8,679.99
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34921	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	34922	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34923	£1,636.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34924	£1,321.60
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	34925	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	34926	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34927	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34928	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34929	£1,358.15
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	34930	£925.12
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	34931	£5,672.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34932	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34933	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34934	£509.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34935	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34936	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34937	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34938	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34939	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34940	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	34941	£639.66

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	34942	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34943	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34944	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34945	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34946	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34947	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34948	£919.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	34949	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	34950	£656.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34951	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34952	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	34953	£1,297.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34954	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34955	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	34956	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	34957	£552.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34958	£623.08
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Premises	Rent Payable	13/03/2012	34959	£520.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	34960	£951.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34961	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	34962	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34963	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34964	£513.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34965	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34966	£738.48
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	21/03/2012	34967	£99,491.42
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	21/03/2012	34968	£60,864.08
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	21/03/2012	34969	£170,484.12
MJD BUILD LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	28/03/2012	34970	£1,368.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34971	£15,999.54
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34972	£15,566.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	34973	£1,454.66
MORGAN SINDALL PLC	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/03/2012	34974	£197,695.58
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/03/2012	34975	£1,100,000.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	34976	£7,142.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	34977	£7,092.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/03/2012	34978	£7,092.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/03/2012	34979	£1,875.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	28/03/2012	34980	£7,800.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	28/03/2012	34981	£32,500.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/03/2012	34982	£9,375.00
MOUCHEL	Housing Services - Other	Community Well Being	Premises	Legionella	19/03/2012	34983	£23,138.00
MOUCHEL	Housing Services - Other	Community Well Being	Premises	Legionella	29/03/2012	34984	£51,643.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/03/2012	34985	£4,478.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34986	£2,350.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34987	£2,014.27
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	34988	£950.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34989	£666.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34990	£506.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34991	£500.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34992	£622.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34993	£622.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34994	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34995	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34996	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	34997	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	34998	£888.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	34999	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35000	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35001	£550.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35002	£550.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	35003	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	35004	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	35005	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	35006	£619.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35007	£853.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35008	£992.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35009	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35010	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35011	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35012	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35013	£1,036.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35014	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35015	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35016	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35017	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35018	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35019	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35020	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35021	£1,178.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35022	£533.13

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	16/03/2012	35023	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35024	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35025	£567.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35026	£550.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35027	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35028	£564.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35029	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35030	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	35031	£519.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35032	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35033	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35034	£1,136.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35035	£929.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35036	£917.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	35037	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35038	£1,143.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35039	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35040	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35041	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35042	£614.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	35043	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35044	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35045	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35046	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35047	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35048	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35049	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35050	£1,711.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	35051	£1,649.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35052	£2,178.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35053	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35054	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35055	£1,942.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35056	£1,359.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35057	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35058	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35059	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35060	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35061	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35062	£605.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35063	£560.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35064	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35065	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35066	£608.56

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	35155	£1,430.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/03/2012	35156	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35157	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35158	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35159	£912.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35160	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35161	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35162	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35163	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35164	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35165	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	35166	£749.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35167	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35168	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35169	£698.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35170	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35171	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35172	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35173	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35174	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	35175	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35176	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35177	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35178	£513.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35179	£874.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35180	£615.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35181	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35182	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35183	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35184	£557.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35185	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35186	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35187	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35188	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35189	£5,763.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35190	£4,799.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35191	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35192	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35193	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35194	£674.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35195	£597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35196	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35197	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35198	£618.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	35199	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35200	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35201	£589.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35202	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35203	£968.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35204	£1,433.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35205	£725.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35206	£648.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35207	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35208	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35209	£1,292.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35210	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35211	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35212	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35213	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35214	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35215	£644.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	35216	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35217	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35218	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35219	£700.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35220	£700.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35221	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35222	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35223	£1,264.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35224	£514.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35225	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35226	£636.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35227	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35228	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35229	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35230	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35231	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35232	£654.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	35233	£872.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35234	£692.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35235	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35236	£624.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35237	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35238	£646.16
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2012	35239	£861.00
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/03/2012	35240	£738.00
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2012	35241	£1,230.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	08/03/2012	35242	£1,798.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35243	£4,750.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35244	£3,300.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35245	£4,800.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35246	£2,600.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35247	£4,800.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	09/03/2012	35248	£1,337.41
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	09/03/2012	35249	£4,138.52
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/03/2012	35250	£651.49
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/03/2012	35250	£96.40
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/03/2012	35251	£870.33
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/03/2012	35251	£913.32
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35252	£3,300.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35253	£2,728.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35254	£2,860.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35255	£2,750.00
MUSIC VILLAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	35256	£1,461.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35257	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35258	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35259	£653.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35260	£1,828.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35261	£1,661.44
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	35262	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35263	£611.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35264	£600.00
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	19/03/2012	35265	£4,290.00
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/03/2012	35266	£4,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35267	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35268	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	35269	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35270	£586.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35271	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35272	£552.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	35273	£552.32
NATIONAL FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	35274	£1,750.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	35275	£978.60
NATIONAL FOSTERING AGENCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	35276	£2,873.61
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	16/03/2012	35277	£640.00
NCS GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	13/03/2012	35278	£681.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35279	£1,752.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35280	£1,747.48
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	15/03/2012	35281	£1,000.00
NEW MEDIA LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/03/2012	35282	£1,400.00
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35283	£853.84
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35284	£853.84
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	07/03/2012	35285	£661.39
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/03/2012	35286	£562.34
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	21/03/2012	35287	£569.68
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	28/03/2012	35288	£875.20
NEWSQUEST ESSEX LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Corporate Publications	02/03/2012	35289	£3,150.00
NEWSQUEST ESSEX LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Corporate Publications	02/03/2012	35290	£1,050.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35291	£560.00
NGAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	35292	£5,544.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	35293	£686.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	35294	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	35295	£738.48
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2012	35296	£1,275.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2012	35297	£4,348.50
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2012	35298	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/03/2012	35299	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/03/2012	35300	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/03/2012	35301	£2,886.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/03/2012	35302	£1,258.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	35303	£16,515.61
NORDIC RECYCLING LTD		Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	35304	£568.43
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	35305	£13,583.76
NORTH EAST LONDON FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Medical Fees	21/03/2012	35306	£5,626.67
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/03/2012	35307	£1,190.88

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	16/03/2012	35308	£794.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/03/2012	35309	£967.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	35310	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	35311	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	35312	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	35313	£588.46
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35314	£2,483.08
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35315	£2,483.08
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35316	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35317	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/03/2012	35318	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35319	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35320	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35321	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35322	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35323	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35324	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35325	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35326	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35327	£625.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35328	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35329	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	13/03/2012	35330	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35331	£932.25
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35332	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35333	£625.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35334	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35335	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	35336	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35337	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35338	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35339	£625.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35340	£1,950.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35341	£740.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35342	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35343	£1,295.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35344	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35345	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35346	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35347	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35348	£625.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35349	£925.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35350	£600.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35351	£925.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	35352	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/03/2012	35353	£1,225.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35354	£825.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35355	£625.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35356	£925.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35357	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35358	£925.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35359	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	35360	£1,225.00
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	06/03/2012	35361	£72,228.43
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	06/03/2012	35361	£27,191.58
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	30/03/2012	35362	£740.53
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	30/03/2012	35362	£777.13
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	30/03/2012	35362	£4,565.80
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	30/03/2012	35362	£316.30
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	30/03/2012	35362	£3,717.18
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/03/2012	35362	-£5,042.52
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	30/03/2012	35362	£373.73
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	30/03/2012	35363	£10.48
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	30/03/2012	35363	£162.27
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	30/03/2012	35363	£523.41
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/03/2012	35363	£370.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35364	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35365	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35366	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35367	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35368	£562.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35369	£562.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35370	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35371	£784.60
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/03/2012	35372	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/03/2012	35373	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	35374	£1,560.00
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	06/03/2012	35375	£1,669.20
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35376	£1,383.98
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35377	£1,464.33
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	28/03/2012	35378	£160,889,000.00
OFSTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	28/03/2012	35379	£2,421.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35380	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35381	£784.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35382	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35383	£692.32
OPEN OBJECTS SOFTWARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2012	35384	£5,995.00
OPEN OBJECTS SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/03/2012	35385	£750.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	35386	£1,080.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	35387	£11,327.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	35388	£15,099.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	28/03/2012	35389	£800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges Exempt	29/03/2012	35390	£666.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges Exempt	28/03/2012	35391	£594.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	35392	£11,381.05
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	35393	£3,506.68
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/03/2012	35394	£3,506.68
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/03/2012	35395	£3,506.68
OXFORD UNIVERSITY PRESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	07/03/2012	35396	£2,921.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35397	£608.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	35398	£1,050.60
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/03/2012	35399	£550.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35400	£3,908.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35401	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35402	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35403	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35404	£646.16
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	35405	£700.00
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2012	35406	£525.00
P E A R	Adult Social Care	Community Well Being	Employees	Foster Care Training	01/03/2012	35407	£1,500.00
P E A R	Adult Social Care	Community Well Being	Employees	Employee Dev Training P and V	23/03/2012	35408	£3,000.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/03/2012	35410	£710.60
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/03/2012	35411	£6,779.04
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	14/03/2012	35412	£1,258.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Cleaning Materials	28/03/2012	35413	£836.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	28/03/2012	35413	£1,001.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35414	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35415	£527.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35416	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35417	£738.48
P H TRAINING AND ASSESSOR DIRECT	Adult Social Care	Community Well Being	Employees	Employee Development Training	02/03/2012	35418	£576.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35419	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35420	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35421	£639.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	35422	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/03/2012	35423	£767.05
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	19/03/2012	35424	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	35424	£710.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/03/2012	35425	£1,125.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35425	£1,286.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/03/2012	35425	£288.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35426	£207.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/03/2012	35426	£650.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/03/2012	35426	£1,760.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/03/2012	35427	£643.74
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/03/2012	35427	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35428	£1,120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2012	35429	£189.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/03/2012	35429	£108.41
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35429	£560.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/03/2012	35430	£890.78
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	28/03/2012	35431	£445.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	28/03/2012	35431	£1,266.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	35432	£130.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/03/2012	35432	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35433	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/03/2012	35433	£920.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/03/2012	35434	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	35434	£905.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35435	£1,880.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35436	£165.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/03/2012	35436	£860.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35437	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/03/2012	35437	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/03/2012	35438	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/03/2012	35438	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35439	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35440	£516.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35441	£1,039.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35442	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35443	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35444	£731.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35445	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35446	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35447	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35448	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35449	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35450	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35451	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35452	£600.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/03/2012	35453	£1,572.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/03/2012	35454	£5,000.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/03/2012	35455	£1,360.00
PAGE ROOFING AND BUILDING SVCS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/03/2012	35456	£1,138.50
PALMERS AND SONS LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/03/2012	35457	£2,855.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/03/2012	35458	£4,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/03/2012	35459	£700.00
PAPWORTH TRUST	Adult Social Care	Community Well Being	Supplies & Services	External Agencies	02/03/2012	35460	£9,750.00
PARK INN	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	22/03/2012	35461	£4,811.80
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	35462	£2,332.43
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/03/2012	35462	-£450.33
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35463	£623.08
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35464	£623.08
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	35465	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35465	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35466	£3,732.89

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	06/03/2012	35466	-£326.61
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/03/2012	35467	£6,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2012	35468	£2,000.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/03/2012	35469	£2,000.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/03/2012	35470	£2,400.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/03/2012	35471	£2,297.75
PATTERSON MEDICAL LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	28/03/2012	35472	£941.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35473	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35474	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35475	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35476	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35477	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35478	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35479	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/03/2012	35480	£6,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	35481	£1,050.60
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	28/03/2012	35482	£1,618.00
PC WORLD BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	35483	£1,083.34
PC WORLD BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	35484	£1,138.89
PC WORLD BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/03/2012	35485	£775.15
PEARSON EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/03/2012	35486	£701.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/03/2012	35487	£600.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/03/2012	35488	£1,250.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	21/03/2012	35489	£4,200.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	07/03/2012	35490	£600.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35491	£600.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35492	£600.00
PERFORMANCE1 LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	05/03/2012	35493	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35494	£840.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35495	£838.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35496	£630.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35497	£631.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35498	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35499	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35500	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35501	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35502	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35503	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35504	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35505	£793.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35506	£799.68

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	35507	£1,371.60
PHOENIX FIRE SERVICES	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	35508	£53,006.20
PHOENIX FIRE SERVICES	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	28/03/2012	35509	£840.00
PHS DATASHRED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	14/03/2012	35510	£812.00
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35511	£784.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35512	£784.60
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/03/2012	35513	£501.50
PIERCING GLANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	35514	£752.48
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	35515	£588.00
PMD MAGNETICS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/03/2012	35516	£1,327.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35517	£2,510.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35518	£2,511.18
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	15/03/2012	35519	£2,310.00
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	21/03/2012	35520	£2,548.00
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	23/03/2012	35521	£2,872.00
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	23/03/2012	35522	£944.00
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	23/03/2012	35523	£1,150.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/03/2012	35524	£4,583.33
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35525	£5,425.00
PROFESSIONAL BUILDING SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	35526	£3,130.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/03/2012	35527	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	35528	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/03/2012	35529	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	30/03/2012	35530	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	35531	£1,004.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35532	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35533	£572.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35534	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35535	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35536	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/03/2012	35537	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35538	£670.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35539	£558.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	21/03/2012	35540	£1,228.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35541	£1,717.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35542	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35543	£1,280.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35544	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35545	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35546	£1,005.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35547	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35548	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35549	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35550	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35551	£652.63
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35552	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35553	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35554	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35555	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35556	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35557	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35558	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35559	£624.43
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35560	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35561	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35562	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35563	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35564	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35565	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35566	£586.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	21/03/2012	35567	£1,116.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35568	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35569	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35570	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35571	£1,186.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35572	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35573	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35574	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35575	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35576	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35577	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35578	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2012	35579	£4,917.92
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/03/2012	35580	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35581	£1,884.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35582	£1,883.94
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/03/2012	35583	£960.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	35584	£720.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	05/03/2012	35585	£580.00
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	35586	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	35587	£3,153.52
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2012	35588	£10,648.55
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	35589	£11,382.93
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35590	£646.16
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35591	£646.16
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	35592	£1,277.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	35593	£672.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	35594	£1,008.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	35595	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35596	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35597	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	35598	£891.97

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	35599	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35600	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35601	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35602	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35603	£1,297.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35604	£844.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35605	£657.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35606	£657.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35607	£564.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35608	£564.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35609	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35610	£553.84
R G COLE (ELM PARK) LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/03/2012	35611	£740.00
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35612	£3,742.01
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35613	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35614	£4,273.66
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35615	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/03/2012	35616	£3,935.59
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35617	£4,207.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35618	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35619	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	35620	£2,239.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35621	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35622	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35623	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35624	£654.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35625	£638.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35626	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35627	£506.32
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	12/03/2012	35628	£7,125.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	06/03/2012	35629	£21,121.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	29/03/2012	35630	£21,121.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35631	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35632	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35633	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35634	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35635	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35636	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35637	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	35638	£4,398.37

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	15/03/2012	35639	£4,398.37
RAINBOW INTERNATIONAL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	14/03/2012	35640	£745.00
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	35641	£2,878.31
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	35642	£25,486.40
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/03/2012	35643	£1,988.00
REAL WORLD GROUP	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	21/03/2012	35644	£10,770.00
REAL WORLD GROUP	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	28/03/2012	35645	£674.59
REAL WORLD GROUP	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	02/03/2012	35646	£3,240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35647	£1,301.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35648	£1,302.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35649	£1,920.24
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	16/03/2012	35650	£788.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	16/03/2012	35651	£1,520.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/03/2012	35652	£6,982.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	28/03/2012	35653	£7,660.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/03/2012	35654	£9,420.00
REGENCY BUILDING SERVICES LTD. IN ADMINISTRATION	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/03/2012	35655	£847.47
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/03/2012	35656	£5,102.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	35657	£670.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35658	£10,696.11
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35659	£9,969.24
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	05/03/2012	35660	£620.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	12/03/2012	35661	£620.00
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	16/03/2012	35662	£1,105.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/03/2012	35663	£851.25
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	28/03/2012	35664	£2,262.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/03/2012	35665	£2,507.33
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/03/2012	35666	£2,630.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35667	£784.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35668	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35669	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35670	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	35671	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	35672	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	28/03/2012	35673	£742.40
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	22/03/2012	35674	£844.13

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/03/2012	35675	£2,895.83
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	23/03/2012	35676	£952.00
ROADTRAIN (GWS) LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/03/2012	35677	£1,300.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35678	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35679	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35680	£5,419.36
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35681	£5,416.35
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	08/03/2012	35682	£2,650.00
ROGER TYM AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/03/2012	35683	£11,500.00
ROGER TYM AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/03/2012	35684	£11,625.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35685	£763.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35686	£690.97
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/03/2012	35687	£575.50
REDACTED	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	23/03/2012	35688	£810.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/03/2012	35689	£937.50
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/03/2012	35690	£540.52
ROYAL MAIL GROUP LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	14/03/2012	35691	£886.16
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	30/03/2012	35692	£2,054.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	35693	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35694	£1,617.33
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35695	£2,017.57
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35696	£780.78
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35697	£1,876.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35698	£1,889.35
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35699	£1,877.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35700	£1,877.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35701	£1,877.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35702	£1,877.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35703	£836.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35704	£1,617.33
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35705	£1,877.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35706	£1,646.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35707	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35708	£1,728.87

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35709	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35710	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	35711	£1,784.64
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	35712	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	35713	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	35714	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	35715	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35716	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35717	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/03/2012	35718	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35719	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35720	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35721	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35722	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	35723	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	35724	£1,535.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/03/2012	35724	£295.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/03/2012	35725	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35726	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35727	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35728	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35729	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35730	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35731	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35732	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35733	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35734	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35735	£1,712.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	35736	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35737	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35738	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35739	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35740	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35741	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35742	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35743	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35744	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35745	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35746	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35747	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35748	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35749	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	35750	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35751	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/03/2012	35751	-£447.84
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35752	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35753	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35754	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/03/2012	35754	-£447.84
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35755	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35756	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35757	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35758	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35759	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35760	£1,712.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	35761	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35762	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35763	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35764	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35765	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35766	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35767	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35768	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35769	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35770	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35771	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35772	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35773	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35774	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35775	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35776	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35777	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35778	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35779	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35780	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35781	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35782	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35783	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35784	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35785	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35786	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35787	£1,712.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	35788	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35789	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35790	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35791	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35792	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35793	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35794	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35795	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35796	£1,699.38
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35797	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35798	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35799	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35800	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35801	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35802	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35803	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35804	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/03/2012	35805	£1,824.31
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35806	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35807	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35808	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35809	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35810	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35811	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/03/2012	35812	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35813	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35814	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35815	£1,712.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	35816	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35817	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35818	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35819	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35820	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35821	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35822	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35823	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35824	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35825	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35826	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35827	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35828	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35829	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35830	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35831	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	35832	£2,396.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35833	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35834	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35835	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35836	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	35837	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35838	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35839	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35840	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35841	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35842	£1,712.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	08/03/2012	35843	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35844	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	35845	£2,396.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	35846	£2,396.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35847	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35848	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	35849	£2,396.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	35850	£1,889.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/03/2012	35851	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	12/03/2012	35852	£1,594.35
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/03/2012	35853	£531.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35854	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35855	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35856	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35857	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35858	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35859	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35860	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35861	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35862	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35863	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35864	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35865	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35866	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35867	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35868	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35869	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35870	£1,951.14

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35871	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/03/2012	35872	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35873	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35874	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35875	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35876	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35877	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35878	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2012	35878	£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35879	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35880	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35881	£885.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35882	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2012	35882	£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35883	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35884	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35885	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35886	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35887	£531.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35888	£2,362.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35889	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35890	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35891	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35892	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35893	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35894	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35895	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35896	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35897	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35898	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35899	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35900	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35901	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35902	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35903	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35904	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35905	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35906	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35906	£177.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35907	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35908	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35909	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35910	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35911	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35912	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35913	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35914	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35915	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35916	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35917	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35918	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35919	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35920	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35921	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35922	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35923	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35924	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35925	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35926	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35927	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35928	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35929	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35930	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35931	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35932	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35933	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2012	35934	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35935	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35936	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35937	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35938	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35939	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35940	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35941	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35942	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35943	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35944	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35945	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35946	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35947	£531.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2012	35948	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2012	35949	£2,562.15

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35950	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35951	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35952	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2012	35953	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35954	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35955	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35956	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35957	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35958	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35959	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35960	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35961	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35962	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35963	£1,950.12
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35964	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35965	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35966	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35967	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35968	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35969	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35970	£1,417.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35970	£413.35
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35971	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35972	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35973	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35974	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35975	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35976	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	28/03/2012	35977	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35978	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35979	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35980	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35981	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35982	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2012	35983	£1,417.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	35984	£692.34
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	09/03/2012	35985	£17,750.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	05/03/2012	35986	£1,564.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2012	35987	£1,466.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2012	35988	£857.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35989	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35990	£830.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	35991	£1,339.75
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	35992	£4,384.28
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	35993	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	35994	£2,001.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	35995	£2,001.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	35996	£863.37
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/03/2012	35997	£556.93
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	35998	£2,911.43
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	35999	£4,684.21
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36000	£4,184.33
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36001	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36002	£557.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36003	£1,069.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36004	£815.12
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36005	£4,439.70
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36006	£548.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36007	£717.18

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36008	£578.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36009	£714.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36010	£578.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36011	£947.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36012	£872.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36013	£598.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36014	£4,742.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36015	£714.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36016	£976.74
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36017	£4,374.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36018	£755.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/03/2012	36019	£4,385.72
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36020	£581.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36021	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36022	£861.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36023	£983.25
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36024	£566.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36025	£921.31
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36026	£769.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36027	£594.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36028	£601.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36029	£601.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36030	£595.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36031	£889.33
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36032	£576.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36033	£910.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36034	£962.23

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36035	£578.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36036	£878.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36037	£898.13
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36038	£756.88
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36039	£578.72
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36040	£1,128.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36041	£587.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36042	£575.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36043	£597.18
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36044	£645.18
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36045	£703.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36046	£597.18
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36047	£595.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36048	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36049	£564.22
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36050	£564.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36051	£577.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36052	£927.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36053	£939.64
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36054	£665.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36055	£761.22
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36056	£683.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36057	£530.46
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36058	£538.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36059	£983.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36060	£756.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36061	£1,257.36

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36062	£2,128.99
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36063	£835.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	36064	£563.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	36065	£927.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	36066	£950.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	36067	£887.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36068	£833.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36069	£962.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36070	£581.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36071	£667.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36072	£643.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36073	£871.75
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36074	£871.75
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36075	£871.75
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36076	£871.75
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36077	£616.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36078	£616.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36079	£616.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36080	£616.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36081	£905.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36082	£950.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36083	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36084	£584.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36085	£868.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36086	£560.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36087	£894.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36088	£1,384.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36089	£563.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36090	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36091	£1,360.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36092	£831.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36093	£583.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36094	£583.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36095	£562.69
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36096	£592.38
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36097	£569.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36098	£994.97
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36099	£1,031.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36100	£697.98
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36101	£5,360.07
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36102	£1,786.69
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36103	£2,755.87
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36104	£2,539.92
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36105	£1,715.57
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36106	£2,000.26
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36107	£684.36
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36108	£868.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36109	£564.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36110	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36111	£695.94
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36112	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36112	-£341.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36113	-£459.00
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36113	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36114	£3,808.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36114	-£427.25
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36115	£5,312.65
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36115	-£573.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36116	£3,046.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36116	-£341.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36117	-£459.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36117	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36118	£3,808.50
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36118	-£427.25
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36119	£5,312.65
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36119	-£573.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36120	-£341.80
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36120	£3,046.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36121	-£459.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36121	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36122	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36123	£3,808.50
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36124	£5,312.65
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36125	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36125	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36126	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36126	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36127	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36127	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36128	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36128	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36129	-£295.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36129	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36130	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36130	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36131	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36131	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36132	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36132	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36133	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36133	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/03/2012	36134	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/03/2012	36134	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36135	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36135	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36136	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36136	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36137	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36137	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36138	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36138	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36139	-£170.90
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36139	£3,046.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	23/03/2012	36140	£1,235.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36141	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36142	£733.84
SGCGLASSLTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2012	36143	£1,545.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36144	£735.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36145	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36146	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36147	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36148	£636.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	29/03/2012	36149	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36150	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36151	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36152	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36153	£667.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36154	£522.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36155	£514.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36156	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	36157	£1,083.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36158	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36159	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36160	£600.00
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36161	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36162	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36163	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36164	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36165	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36166	£4,574.76
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36167	£4,207.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36168	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36169	£608.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36170	£623.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36171	£623.04
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/03/2012	36172	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/03/2012	36173	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36174	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2012	36175	£1,587.40
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2012	36176	£5,656.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36177	£2,317.88
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36178	£2,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36179	£1,116.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	36180	£615.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36181	£565.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36182	£560.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36183	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36184	£6,388.83
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36185	£1,229.00
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36186	£2,764.08
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	36187	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	36188	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	36189	£2,520.30

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	36190	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/03/2012	36191	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/03/2012	36192	£1,622.45
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/03/2012	36193	£1,332.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36194	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/03/2012	36195	£650.00
SANDRINI LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	36196	£902.67
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	13/03/2012	36197	£652.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36198	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36199	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36200	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36201	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36202	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36203	£530.76
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36204	£530.76
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36205	£576.92
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36206	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	14/03/2012	36207	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	14/03/2012	36207	-£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36208	£2,550.86
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36209	£2,023.44
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36210	£1,749.24
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Premises	Security Measures	19/03/2012	36211	£640.00
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	36212	£5,895.35
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36213	£736.44
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36214	£733.84
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/03/2012	36215	£1,388.82
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36216	£1,204.50
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36217	£1,262.25
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36218	£1,386.00
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36219	£1,155.00
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/03/2012	36220	£1,461.50
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/03/2012	36221	£1,155.00
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/03/2012	36222	£1,589.88
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2012	36223	£1,163.25
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/03/2012	36224	£1,382.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	02/03/2012	36225	£31,624.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36226	£12,566.77
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	36227	£720.48
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36228	£11,996.84
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36229	£646.16

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36230	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	36231	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	36232	£1,239.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	36233	£553.85
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	36234	£756.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/03/2012	36235	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36236	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36237	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/03/2012	36238	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/03/2012	36239	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/03/2012	36240	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	36241	£819.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2012	36242	£1,029.00
SHERICO CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/03/2012	36243	£9,257.22
SHERICO CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/03/2012	36244	£6,628.53
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/03/2012	36245	£1,156.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36246	£1,817.40
SIRENS FILMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	23/03/2012	36247	£874.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36248	£1,156.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36249	£1,156.62
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2012	36250	£2,250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/03/2012	36251	£4,600.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/03/2012	36252	£6,138.10
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/03/2012	36253	£19,659.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36254	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	36255	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36256	£507.70
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	19/03/2012	36257	£3,917.46
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	21/03/2012	36258	£5,250.00
SMART FOOD UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/03/2012	36259	£636.63
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/03/2012	36260	£330.92
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/03/2012	36260	£200.04
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	19/03/2012	36260	£14.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	19/03/2012	36260	£3.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Gifts	19/03/2012	36260	£10.24
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	19/03/2012	36260	£12.49
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36261	£1,665.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36262	£1,350.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36263	£1,665.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36264	£1,642.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36265	£1,192.50
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36266	£1,642.50
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36267	£1,350.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36268	£1,665.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36269	£1,665.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2012	36270	£1,428.75
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/03/2012	36271	£1,687.50
SOIL ASSOCIATION CERTIFICATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	19/03/2012	36272	£995.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36273	£2,927.08
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36274	£2,687.08
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/03/2012	36275	£950.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/03/2012	36276	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/03/2012	36277	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	36278	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	19/03/2012	36279	£5,052.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	36280	£9,500.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	Community Well Being	Supplies & Services	Vet Fees	28/03/2012	36281	£670.00
SOUTH VIEW BOARDING KENNELS	Adult Social Care	Community Well Being	Supplies & Services	Vet Fees	28/03/2012	36282	£925.00
SOUTH WEST ESSEX PCT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	23/03/2012	36283	£37,181.88
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	15/03/2012	36284	£37,730.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/03/2012	36285	£793.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	36286	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36287	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36288	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36289	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36290	£693.55
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36291	£1,320.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/03/2012	36292	£1,790.43

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	05/03/2012	36293	£1,324.05
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36294	£1,324.05
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	05/03/2012	36295	£944.80
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36296	£586.63
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36297	£69,266.67
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	36298	£1,263.92
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36299	£1,109.51
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36300	£69,287.75
SPECIALISED TRAINING SERV ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	01/03/2012	36301	£2,195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	36302	£550.83
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	12/03/2012	36303	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	12/03/2012	36304	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	30/03/2012	36305	£3,763.40
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	36306	£1,295.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	21/03/2012	36307	£1,425.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	21/03/2012	36308	£1,707.40
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	29/03/2012	36309	£1,315.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	20/03/2012	36310	£1,145.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/03/2012	36311	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	36312	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/03/2012	36313	£3,100.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36314	£22,279.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36315	£20,029.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/03/2012	36316	£3,500.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	21/03/2012	36316	£2,310.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36317	£2,348.01
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36318	£788.20
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36319	£2,284.72
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36320	£2,746.32
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/03/2012	36321	£3,406.58
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/03/2012	36322	£7,817.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36323	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36324	£588.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36325	£597.47
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36326	£3,407.56

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/03/2012	36327	£822.96
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36328	£1,050.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36329	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36330	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36331	£646.16
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	14/03/2012	36332	£750.00
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	14/03/2012	36333	£525.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	05/03/2012	36334	£3,288.60
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	05/03/2012	36335	£544.65
STORMFRONT RETAIL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/03/2012	36336	£2,444.74
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/03/2012	36337	£145.77
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/03/2012	36337	£1,877.09
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/03/2012	36337	£81.23
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/03/2012	36337	£43.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36338	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36339	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36340	£639.68
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36341	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/03/2012	36341	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	36342	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/03/2012	36342	-£279.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36343	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36344	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36345	£4,871.34
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36346	£3,985.67
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36347	£5,385.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36348	£5,304.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36349	£5,092.99
SUPPORT PLUS+ LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/03/2012	36350	£562.50
SUPPORT PLUS+ LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/03/2012	36351	£1,125.00
SUPPORT PLUS+ LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/03/2012	36352	£800.00
SURECARE RESIDENTIAL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	36353	£9,364.28
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/03/2012	36354	£991.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	36355	£602.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36356	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36357	£623.08

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWEET AND MAXWELL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	08/03/2012	36358	£2,976.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36359	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36360	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36361	£725.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36362	£575.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36363	£587.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36364	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36365	£570.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36366	£561.21
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	36367	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36368	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36369	£639.80
T J HUNT CONTRACTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	13/03/2012	36370	£875.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36371	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36372	£692.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36373	£1,570.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36374	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36375	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36376	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36377	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36378	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36379	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36380	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36381	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36382	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36383	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36384	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36385	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36386	£1,214.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36387	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36388	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36389	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36390	£621.22

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	14/03/2012	36391	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36392	£1,423.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36393	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36394	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36395	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36396	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36397	£1,583.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36398	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36399	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36400	£1,542.58
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36401	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/03/2012	36402	£1,179.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36403	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36404	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36405	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36406	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36407	£1,242.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36408	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36409	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36410	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36411	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36412	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36413	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36414	£1,256.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36415	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36416	£1,361.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36417	£1,137.74

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36418	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36419	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36420	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/03/2012	36421	£607.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36422	£513.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36423	£2,780.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36424	£523.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36425	£2,780.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36426	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36427	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36428	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36429	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36430	£670.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36431	£584.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36432	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36433	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36434	£646.16
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	21/03/2012	36435	£6,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36436	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36437	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36438	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36439	£946.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36440	£946.12
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36441	£4,342.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/03/2012	36442	£686.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2012	36443	£1,871.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36444	£901.48
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2012	36445	£2,421.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36446	£2,218.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36447	£1,813.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36448	£2,240.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36449	£2,253.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36450	£2,036.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/03/2012	36451	£1,261.41
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2012	36452	£918.74
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2012	36453	£682.55
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/03/2012	36454	£816.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2012	36455	£5,874.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2012	36456	£6,736.32
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/03/2012	36457	£675.25

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	09/03/2012	36458	£944.63
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/03/2012	36459	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2012	36460	£621.78
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/03/2012	36461	£516.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/03/2012	36462	£2,753.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/03/2012	36463	£993.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2012	36464	£2,500.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	07/03/2012	36465	£10,400.00
TAVISTOCK AND PORTMAN NHS TRUST	Adult Social Care	Community Well Being	Employees	Personal Development Training	16/03/2012	36466	£1,200.00
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	36467	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	36468	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/03/2012	36469	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/03/2012	36470	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2012	36471	£904.90
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	21/03/2012	36472	£11,715.99
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/03/2012	36473	£1,249.77
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/03/2012	36474	£7,188.82
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/03/2012	36475	£8,465.39
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	27/03/2012	36476	£8,156.59
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	29/03/2012	36477	£8,522.84
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36478	£530.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36479	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36480	£1,586.08
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	15/03/2012	36481	£1,245.65
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	07/03/2012	36482	£561.23
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	07/03/2012	36483	£2,226.76
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36484	£1,101.40
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36485	£1,100.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36486	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36487	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/03/2012	36488	£1,864.28
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2012	36489	£1,992.85
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	01/03/2012	36490	£730.85
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	36491	£2,220.17
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	28/03/2012	36492	£823.54
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	36493	£844.12
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/03/2012	36494	£930.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2012	36495	£1,133.04
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	28/03/2012	36496	£908.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	29/03/2012	36497	£25,167.98

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/03/2012	36498	£538.50
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/03/2012	36499	£1,352.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36500	£728.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	36501	£630.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36502	£1,134.14
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36503	£1,140.72
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	05/03/2012	36504	£22,940.70
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/03/2012	36505	£922.70
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/03/2012	36506	£2,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	36507	£1,713.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/03/2012	36508	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36509	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36510	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36511	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36512	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36513	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36514	£4,890.96
THE LETTINGS OFFICE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36515	£623.08
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36516	£5,718.44
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36517	£2,612.86
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36518	£20,468.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36519	£19,214.00
THE OCKENDON ACADEMY	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2012	36520	£50,000.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	36521	£8,000.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/03/2012	36522	£882.00
THE PEOPLE DEVELOPMENT TEAM	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	19/03/2012	36523	£1,200.00
THE RE USE PARTNERSHIP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/03/2012	36524	£2,500.00
THE STAGE AND PRODUCTION HOUSE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	20/03/2012	36525	£1,700.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/03/2012	36526	£1,188.60
THEATRE IS	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	22/03/2012	36527	£9,999.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36528	£969.16
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36529	£559.20
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36530	£559.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/03/2012	36531	£587.68
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/03/2012	36532	£505.34
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/03/2012	36533	£122.27
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/03/2012	36533	£527.57
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/03/2012	36534	£659.41
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/03/2012	36535	£17,066.68
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/03/2012	36536	£34.08
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	22/03/2012	36536	£39.91
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2012	36536	£314.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	22/03/2012	36536	£16.22
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	22/03/2012	36536	£5.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/03/2012	36536	£331.06
THURROCK ASIAN ASSOCIATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/03/2012	36537	£1,500.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	07/03/2012	36538	£2,000.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	36539	£3,803.48
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	36540	£3,976.84
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	36541	£3,738.42
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36542	£7,575.86
THURROCK COALITION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/03/2012	36543	£4,324.10
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	02/03/2012	36544	£16,072.00
THURROCK COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	29/03/2012	36545	£3,900,000.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	30/03/2012	36546	£19,770.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	36547	£2,429.93
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/03/2012	36548	£2,772.62
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	36549	£2,646.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36550	£4,791.21
THURROCK EXCELLENCE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	36551	£18,333.33
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/03/2012	36552	£2,593.50
THURROCK LIFESTYLE SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36553	£799.68
THURROCK LIFESTYLE SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36554	£799.68
THURROCK LOCAL ENTERPRISE AGENCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/03/2012	36555	£2,168.75
THURROCK LOCAL ENTERPRISE AGENCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	36556	£1,835.00
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	36557	£1,050.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	36558	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/03/2012	36559	£7,621.14
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/03/2012	36560	£10,000.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	07/03/2012	36561	£6,823.50
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	07/03/2012	36562	£4,674.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/03/2012	36563	£10,000.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36564	£10,730.37
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	36565	£523.46
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36566	£13,652.52
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	19/03/2012	36567	£630.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	16/03/2012	36568	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	19/03/2012	36569	£1,220.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	28/03/2012	36570	£512.00
TILLERY VALLEY FOODS LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/03/2012	36571	£534.66
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	36572	£38,829.54
TILSONS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/03/2012	36573	£2,518.21
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36574	£871.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2012	36575	£2,471.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36576	£3,971.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	36577	£1,971.10
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36578	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36579	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36580	£4,848.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36581	£2,929.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36582	£5,858.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36583	£9,898.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36584	£5,858.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36585	£1,616.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/03/2012	36586	£5,858.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	36587	£3,939.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2012	36588	£606.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36589	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36590	£6,262.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36591	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36592	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36593	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2012	36594	£3,131.00
TIP EUROPE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/03/2012	36595	£2,659.28
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	36596	£6,769.87
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/03/2012	36597	£5,314.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36598	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36599	£967.84
REDACTED	Adult Social Care	Community Well Being	Income	Home Care Income External	01/03/2012	36600	£1,040.00
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/03/2012	36601	£3,500.00
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2012	36602	£3,122.00
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	36603	£3,122.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	21/03/2012	36604	£7,744.00
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36605	£3,100.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/03/2012	36606	£870.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	28/03/2012	36607	£721.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/03/2012	36608	£2,010.00
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2012	36609	£8,745.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	07/03/2012	36610	£3,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36611	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36612	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2012	36613	£6,237.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/03/2012	36614	£1,308.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	36615	£1,050.60
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/03/2012	36616	£9,846.16
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/03/2012	36617	£5,003.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2012	36618	£504.00
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	23/03/2012	36619	£248.07
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/03/2012	36619	£347.56
TREAT WATER TECHNOLOGY LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	29/03/2012	36620	£685.00
TREAT WATER TECHNOLOGY LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	29/03/2012	36621	£685.00
TREAT WATER TECHNOLOGY LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	29/03/2012	36622	£685.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	29/03/2012	36623	£787.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	36624	£3,000.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/03/2012	36625	£947.72
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	36626	£6,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/03/2012	36627	£689.85
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/03/2012	36628	£1,104.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/03/2012	36629	£5,926.24
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/03/2012	36630	£2,225.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/03/2012	36631	£6,562.50
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/03/2012	36632	£2,550.00
TSL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/03/2012	36633	£2,816.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	19/03/2012	36634	£12,369.99
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	19/03/2012	36634	£3,517.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	07/03/2012	36635	£3,020.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	16/03/2012	36636	£2,885.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	28/03/2012	36637	£881.58
TV LICENSING	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/03/2012	36638	£1,164.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	15/03/2012	36639	£3,467.52
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	36640	£2,620.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	36641	£714.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	36642	£695.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	36643	£797.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2012	36644	£719.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/03/2012	36645	£719.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/03/2012	36646	£1,798.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36647	£880.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36648	£880.00
UK POWER NETWORKS (OP) LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	29/03/2012	36649	£2,176.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	36650	£1,305.27
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	36651	£780.12
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	36652	£624.62
UPBEAT MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	02/03/2012	36653	£2,500.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/03/2012	36654	£3,599.68
UPSIDE OUT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/03/2012	36655	£17,250.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UPSIDE OUT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/03/2012	36656	£17,250.00
UPSONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	23/03/2012	36657	£963.00
URS INFRASTRUCTURE & ENVIRONMENT UK LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/03/2012	36658	£2,250.00
URS INFRASTRUCTURE & ENVIRONMENT UK LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/03/2012	36659	£20,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36660	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36661	£632.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/03/2012	36662	£1,061.67
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2012	36663	£718.80
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	16/03/2012	36664	£1,022.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	16/03/2012	36665	£1,398.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36666	£2,644.42
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36667	£32,021.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/03/2012	36668	£2,160.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/03/2012	36669	£787.80
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/03/2012	36670	£331,359.09
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/03/2012	36671	£4,950.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/03/2012	36672	£1,875.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	19/03/2012	36673	£2,200.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/03/2012	36674	£2,826.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36675	£1,097.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/03/2012	36676	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/03/2012	36677	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/03/2012	36678	£3,491.04
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2012	36679	£2,160.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2012	36680	£1,980.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/03/2012	36681	£2,160.00
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36682	£4,257.12
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36683	£4,316.03
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	28/03/2012	36684	£746.97
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	30/03/2012	36685	£8,952.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36686	£623.08
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36687	£738.48
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36688	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36689	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36690	£531.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36691	£526.46
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	23/03/2012	36692	£528.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36693	£5,244.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36694	£4,506.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/03/2012	36695	£1,343.61

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

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	01/03/2012	36696	£1,383.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36697	£1,489.06
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	36698	£1,600.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/03/2012	36699	£8,000.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	29/03/2012	36700	£898.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2012	36701	£313,926.40
WELFARE CALL LAC LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	22/03/2012	36702	£10,086.86
WEYMOUTH AFTERCARE CENTRE	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	21/03/2012	36703	£2,180.00
WEYMOUTH AFTERCARE CENTRE	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	28/03/2012	36704	£2,180.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/03/2012	36705	£5,529.25
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/03/2012	36706	£8,082.18
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/03/2012	36707	£1,060.83
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	20/03/2012	36708	£4,349.75
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36709	£4,944.23
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/03/2012	36710	£3,580.19
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/03/2012	36711	£4,676.20
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2012	36712	£4,448.98
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	07/03/2012	36713	£731.94
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36714	£26,452.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/03/2012	36715	£21,908.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/03/2012	36716	£4,734.13
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/03/2012	36717	£2,450.19
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/03/2012	36718	£2,594.76
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/03/2012	36719	£4,482.49
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/03/2012	36720	£5,586.97
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/03/2012	36721	£3,612.30
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/03/2012	36722	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/03/2012	36722	-£277.12
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	23/03/2012	36723	£966.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2012	36724	£507.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2012	36725	£857.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	36726	£630.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2012	36727	£8,000.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/03/2012	36728	£646.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	08/03/2012	36729	£6,911.20
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/03/2012	36730	£2,895.86

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/03/2012	36731	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/03/2012	36732	£3,095.57
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	06/03/2012	36733	£5,000.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Repair and Maintenance	06/03/2012	36733	£4,215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36734	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36735	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36736	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36737	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/03/2012	36738	£813.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/03/2012	36739	£750.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36740	£692.32
YMCA GEORGE WILLIAMS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/03/2012	36741	£3,450.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/03/2012	36742	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36743	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36744	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36745	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36746	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/03/2012	36747	£2,453.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/03/2012	36748	£2,453.64