

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
Purchase Invoices					
26/09/2025	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	8,875.00
19/03/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Private Contractors	15,000.00
13/03/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Additional Expenditure	56,956.00
12/03/2026	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	1,791.70
21/11/2025	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	4,825.00
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.49
30/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	113.88
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.18
30/09/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	145.65
31/10/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	94.73
27/11/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.88
19/11/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	38.43
27/11/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	104.68
21/08/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	177.48
31/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	159.90
29/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.47
23/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.67
19/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.92
29/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.11
15/12/2025	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
15/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.31
19/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	187.72
23/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	38.49
04/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.12
31/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	124.44
01/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	329.50
28/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.00
30/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	59.47
20/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.16
12/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	92.59
20/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	36.09
30/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.90
31/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.56
30/01/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
30/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	313.02
28/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.75
29/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	93.15
28/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	259.88
04/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.35
23/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	29.70
19/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.98
20/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.01
24/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	88.63
11/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.60
18/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
01/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	324.00
18/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	3.10
18/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	35.55
16/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
31/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.25
12/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	24.97
25/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	152.92
26/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	102.15
26/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	338.05
05/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	130.95
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	366.24
15/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	11,257.40
10/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
04/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	73.85
05/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
01/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	808.20
06/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.55
16/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	162.63
15/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	18,291.84
15/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	209.25
11/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.30
12/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	76.09

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
08/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	1,520.00
08/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
09/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.50
27/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	58.84
05/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.45
18/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	90.00
18/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.30
18/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.54
19/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	77.55
20/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.94
24/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
24/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	193.46
25/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	41.58
23/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	202.00
23/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	53.88
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	135.45
28/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,568.32
28/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	519.96
26/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	27.40
26/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	77.00
26/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	22.40
26/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	958.36
27/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1,403.44
01/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	24.75
06/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.15
31/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	23.40
24/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
04/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.40
28/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
19/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.85
25/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	12.90
25/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.80
12/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.65
18/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	181.80
17/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	3.24
15/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	12,407.97
24/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	87.62
09/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.80
09/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.34
30/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	46,728.61
27/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	33.75
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	61.48
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	73.17
23/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
23/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	9,643.56
19/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	750.00
19/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.88
19/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.12
20/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.40
04/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.45
06/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	2,358.87
06/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	98.55
02/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	58,473.36
02/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.45
05/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
11/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
11/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	33.71
03/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	57.11
03/03/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	8,150.00
13/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	101.79
10/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	9.00
10/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.43
10/03/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	14,609.82
07/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.10
30/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.65
30/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	27.01
30/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.78
31/10/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.76

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
29/08/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.65
30/09/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.58
08/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.15
14/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	33.19
15/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	20,307.26
15/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	42.44
15/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
18/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	735.20
19/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	2.70
19/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	40.53
02/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
02/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	120,095.71
02/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	109.35
03/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	172.89
03/03/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	25,984.00
06/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	3,454.05
06/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	131.40
04/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	194.84
13/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	172.26
12/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	118.18
05/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	81.40
17/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	129.40
11/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
11/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	73.20
10/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	143.70
13/01/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	90.00
23/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.55
09/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
09/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	49.53
21/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
16/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
21/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	99.43
23/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	55,847.27
23/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Respite Care	20.00
23/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.00
20/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.90
20/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	141.96
20/03/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	12,595.00
24/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	90.56
25/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.00
25/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	62.55
14/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	189.03
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	58.50
22/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.85
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	153.90
30/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
30/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	128,510.29
30/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	40.05
29/08/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	94.86
06/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	29.25
22/09/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	19.60
22/09/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	314.90
02/04/2024	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	28.97
30/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	50.86
05/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	23.40
10/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
26/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
28/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.05
16/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.80
11/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
04/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
15/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.08
12/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.93
31/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	148.95
16/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
27/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.76
22/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
20/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
09/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/05/2022	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.00
22/09/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	60.30
19/11/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1.71
23/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
25/02/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.20
23/03/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	15,882.42
23/03/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	29,459.31
23/03/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	16,803.14
23/03/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	58,877.35
23/03/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	9,188.68
30/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	163,452.66
02/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	152,945.97
10/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	7,526.04
02/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	414,866.11
12/03/2026	Adult Social Care & Health	Purple Conversation Cic	Third Party Payments	Private Contractors	19,859.06
10/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	18,708.96
26/03/2026	Adult Social Care & Health	Purple Conversation Cic	Third Party Payments	Private Contractors	9,929.53
30/03/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	491,571.93
08/11/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	54.26
27/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	0.42
04/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	445.24
27/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,010.94
31/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	470.00
01/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	14,588.60
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	68,579.82
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	- 171.81
01/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	5,682.66
01/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	17,872.29
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	222,100.21
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	1,564.41
08/11/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	9.04
02/03/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	13,274.49
02/03/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	55,534.39
19/03/2026	Adult Social Care & Health	Mears Ltd	Premises Costs	Building Maintenance Day To Day	153.87
05/03/2026	Adult Social Care & Health	Mears Ltd	Premises Costs	Building Maintenance Day To Day	583.67
17/03/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
03/03/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
17/03/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	28.00
24/03/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
06/03/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	52.50
06/03/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	38.05
13/03/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	198.50
20/03/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	202.31
07/01/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	2,530.48
03/02/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	- 4,050.32
03/02/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	4,918.28
09/03/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	10,610.28
09/03/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	18,302.93
07/01/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	- 180.43
09/03/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	62,869.95
09/03/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	46,027.65
28/01/2026	Adult Social Care & Health	Treetops Learning Community T/A Treetops School	Third Party Payments	Day Care Independent Sector	12,507.14
28/01/2026	Adult Social Care & Health	Treetops Learning Community T/A Treetops School	Third Party Payments	Day Care Independent Sector	6,342.86
25/02/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	3,486.96
25/02/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	9,203.08
25/02/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	126.60
25/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	2,037.61
18/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	2,800.59
18/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	63.30
19/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	12.04
04/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	3,790.33
04/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	63.30
11/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	2,091.94
03/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	282.00
18/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	10,434.10
18/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	63.30
19/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	12.04
03/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	352.50
04/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	9,299.90
04/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	63.30

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	11,146.48
11/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	126.60
26/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	528.40
25/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	12,319.62
25/03/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	126.60
01/02/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	1,008.00
01/03/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	3,691.52
01/02/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	3,691.52
01/03/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	1,008.00
19/02/2026	Adult Social Care & Health	Dragon Services	Premises Costs	Building Maintenance Day To Day	226.45
19/02/2026	Adult Social Care & Health	Dragon Services	Premises Costs	Building Maintenance Day To Day	120.00
03/03/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	- 38,938.09
03/03/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	43,107.29
10/03/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	492.00
16/03/2026	Adult Social Care & Health	Mountfield Services Ltd	Premises Costs	Building Maintenance Day To Day	345.00
01/02/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	874.00
01/02/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	9,039.49
04/03/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	3,393.87
30/01/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	8,454.74
30/01/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	6,152.25
28/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	17,685.41
25/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	51,622.37
27/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	- 2,512.83
25/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	107,523.67
28/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	70,836.38
27/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	39,916.30
25/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	10,042.17
24/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	22,924.09
17/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	8,677.43
24/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	123,742.43
25/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	21,363.67
12/01/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	1,702.48
16/02/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	5,258.60
18/03/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	19,041.07
16/03/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	10,102.20
18/03/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	58,730.61
18/03/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Private Contractors	5,178.60
16/03/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	65,663.80
12/01/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	130.96
05/03/2026	Adult Social Care & Health	Datashredders Ltd	Supplies and Services	Grants Other	12.13
05/03/2026	Adult Social Care & Health	Datashredders Ltd	Third Party Payments	Private Contractors	48.52
05/03/2026	Adult Social Care & Health	Datashredders Ltd	Supplies and Services	Grants Other	24.26
05/03/2026	Adult Social Care & Health	Datashredders Ltd	Premises Costs	Water Charges	12.13
23/03/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	33,931.09
23/03/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	17,488.33
27/03/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	3,794.72
03/03/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	- 105.59
03/03/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	40,371.80
27/03/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	36,471.49
02/03/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Residential Homes Independent Sector	2,480.93
02/03/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	10,299.84
02/03/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	27,882.81
24/02/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	456.12
22/02/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	3,019.40
23/03/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	22,052.05
04/03/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 59.03
04/03/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 12.07
23/03/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	71,223.77
02/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	8,517.18
13/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	541.80
02/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	27,592.31
02/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	3,524.00
02/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	29,917.44
13/03/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	102.34
04/08/2025	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	96.28
22/01/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	20,840.40
22/01/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	15,067.70
22/02/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	285.00
22/02/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	6,903.55
20/03/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	1,896.40

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/03/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	10,171.60
16/03/2026	Adult Social Care & Health	Royal Mail Group Ltd.	Supplies and Services	Postage	35.19
26/03/2026	Adult Social Care & Health	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	1,611.45
06/03/2026	Adult Social Care & Health	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	1,470.13
06/03/2026	Adult Social Care & Health	Pinnacle Fm Ltd	Premises Costs	Building Maintenance Day To Day	140.00
01/03/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	9,884.40
01/03/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	1,942.24
28/02/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	6,826.36
28/02/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	1,404.11
28/02/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,399.92
01/02/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	22,129.67
01/02/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	41,203.78
19/03/2026	Adult Social Care & Health	Kynite Rescue Kennels	Supplies and Services	Vet Fees	425.00
11/12/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	134.10
08/12/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	746.17
11/12/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	10.32
11/02/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	1,775.42
02/03/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	13,173.25
02/03/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	31,336.73
04/11/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	1,492.34
13/09/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	3,277.33
11/07/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	541.58
13/06/2025	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	1,246.83
15/03/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	7,711.74
15/03/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	594.13
16/03/2026	Adult Social Care & Health	Edf Energy	Premises Costs	Electricity	8,907.91
16/03/2026	Adult Social Care & Health	Edf Energy	Premises Costs	Electricity	49.12
23/03/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	7,910.72
23/03/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	30,033.92
23/03/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	4,558.72
19/01/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	216.00
27/01/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	198.00
06/03/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	12,156.39
06/03/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	12,133.67
06/03/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	90,524.29
06/03/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	6,103.01
08/03/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	23,849.28
09/03/2026	Adult Social Care & Health	Mk Medicals (UK)	Supplies and Services	Equipment Purchase	5,080.39
01/08/2025	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	- 15,833.33
30/01/2026	Adult Social Care & Health	Voiceability	Supplies and Services	Project Work	- 7.65
26/03/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00
05/03/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00
12/03/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	15,833.33
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	6,445.04
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	15,509.60
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	14,632.86
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	6,905.40
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	59,754.39
23/03/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	10,413.32
01/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	720.00
01/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	8,284.80
09/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	14,566.72
03/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	11,000.64
03/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	16,734.76
09/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	3,544.80
09/03/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	18,326.00
31/01/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,618.11
28/02/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	7,600.38
28/02/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	14,106.68
28/02/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	5,199.26
14/03/2026	Adult Social Care & Health	Marton Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,776.69
02/03/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	4,244.16
02/03/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	8,220.08
27/02/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	11,614.37
10/03/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	4,575.58
16/03/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	113,466.91
26/03/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	7,120.18
26/02/2026	Adult Social Care & Health	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	388.21
12/03/2026	Adult Social Care & Health	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	113.00
23/03/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	1,275.43

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/03/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	32,643.22
23/03/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Income	Residential Accommodation Charges Long	- 570.84
31/12/2025	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Private Contractors	20,000.00
31/01/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Private Contractors	8,000.00
28/02/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Private Contractors	4,000.00
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	7,711.03
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	99,141.42
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	4,541.98
13/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Private Contractors	4,000.00
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	10,703.37
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	267,838.94
23/03/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	32,236.98
23/03/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	39,958.66
23/03/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	86,837.36
23/03/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	10,697.00
09/03/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	2,327.76
23/03/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	12,200.68
09/03/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	2,042.72
23/03/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	4,628.29
23/03/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	76,853.40
25/03/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	12,560.43
25/03/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	59,563.37
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	3,798.59
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	31,238.27
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	- 37,780.58
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	29,352.72
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	122,486.98
23/03/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	11,803.09
23/03/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	4,013.39
23/03/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,255.00
23/03/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 927.56
23/03/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	8,026.78
23/03/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 1,767.88
23/03/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	6,868.54
23/03/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	3,434.18
23/03/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	45,846.14
01/03/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	5,144.54
01/03/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	15,433.62
06/03/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	32,280.13
06/03/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	10,928.90
06/03/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	58,115.09
06/03/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	15,166.01
06/03/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 1,042.26
12/12/2025	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	- 35,213.30
01/03/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	13,573.83
01/03/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	38,989.61
09/03/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	580.80
09/03/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	34,674.66
09/03/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,328.20
27/02/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	1,997.81
27/02/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	10,951.91
23/03/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	15,488.53
23/03/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	25,778.49
23/03/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Respite Care	4,371.38
01/03/2026	Adult Social Care & Health	Royal Association For Deaf People.	Third Party Payments	Home Care Independent Sector	1,020.00
16/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	- 0.09
16/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,544.62
16/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 871.90
21/03/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	365.52
16/03/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	1,586.44
16/03/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	9,133.40
27/03/2026	Adult Social Care & Health	Formara Limited	Supplies and Services	Promotions and Publicity	50.00
19/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	36.89
06/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	287.92
19/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	21.03
06/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	366.72
12/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	506.45
20/03/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	372.97
11/03/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	208.26
11/06/2025	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	1,059.52

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
21/01/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	7,009.53
18/02/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	2,636.25
18/02/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	3,295.95
27/02/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	- 4,214.10
17/06/2025	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	1,916.90
26/12/2025	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	2,699.12
18/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	596.22
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	47,652.30
18/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,010.96
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	158,286.71
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,392.60
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	12,936.00
09/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,800.00
24/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	- 25.08
12/03/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	6,392.16
12/03/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	48,347.84
23/03/2026	Adult Social Care & Health	Bytes Technology Group	Supplies and Services	Software Maintenance	256.70
11/03/2026	Adult Social Care & Health	Bytes Technology Group	Supplies and Services	Software Maintenance	252.91
16/03/2026	Adult Social Care & Health	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	961.02
01/03/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	8,354.04
01/03/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,441.30
26/03/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
26/03/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	19,058.00
05/03/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	8,593.20
05/03/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	22,877.69
23/03/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,116.00
23/03/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
23/03/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	4,650.00
23/03/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	4,428.57
05/03/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	- 18,000.00
05/03/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	18,000.00
10/03/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	15,000.00
23/03/2026	Adult Social Care & Health	Senkoun Healthcare Woking Ltd	Third Party Payments	Residential Homes Independent Sector	4,498.72
23/03/2026	Adult Social Care & Health	Senkoun Healthcare Woking Ltd	Third Party Payments	Respite Care	2,442.86
05/03/2026	Adult Social Care & Health	College Health Ltd	Third Party Payments	Private Contractors	13,425.00
02/03/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,444.20
30/03/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,524.11
13/03/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	765.84
13/03/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,089.56
02/03/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	4,983.76
04/03/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,005.04
03/03/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	1,508.99
03/03/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	20,097.12
23/03/2026	Adult Social Care & Health	Select Primicare Ltd.	Third Party Payments	Residential Homes Independent Sector	17,714.28
23/03/2026	Adult Social Care & Health	Select Primicare Ltd.	Third Party Payments	Respite Care	5,332.00
01/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	192.57
01/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	590.03
15/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	481.42
08/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	529.62
15/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	794.82
08/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	493.78
22/03/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	12.04
24/02/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	0.18
24/02/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	14,382.89
20/03/2026	Adult Social Care & Health	Kc Social Care	Supplies and Services	Project Work	561.60
05/03/2026	Adult Social Care & Health	Mid & South Essex Nhs Foundation Trust	Third Party Payments	Home Care Independent Sector	19,768.83
01/03/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	9,821.77
01/03/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	20,560.57
01/03/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,398.05
01/03/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 641.70
11/03/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	4,297.92
11/03/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	5,622.73
28/02/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	3,904.32
30/03/2026	Adult Social Care & Health	Tbot Care Dynamics Co Ltd	Third Party Payments	Home Care Independent Sector	481.40
02/03/2026	Adult Social Care & Health	Tbot Care Dynamics Co Ltd	Third Party Payments	Home Care Independent Sector	- 120.37
02/03/2026	Adult Social Care & Health	Tbot Care Dynamics Co Ltd	Third Party Payments	Home Care Independent Sector	6,402.14
30/03/2026	Adult Social Care & Health	Tbot Care Dynamics Co Ltd	Third Party Payments	Home Care Independent Sector	5,920.72
09/02/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	1,900.00
20/03/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	95.00
05/03/2026	Adult Social Care & Health	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	120.39

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/03/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,307.14
23/03/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Respite Care	7,307.01
23/03/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,317.86
04/12/2025	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Day Care Independent Sector	- 1,281.22
05/02/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	1,527.86
05/02/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	18,278.44
05/02/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	2,850.98
05/02/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 524.40
06/03/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	7,357.14
06/03/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	6,582.36
04/12/2025	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	2,545.41
12/03/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	19,234.00
28/02/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	2,614.20
28/02/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	504.40
26/01/2026	Adult Social Care & Health	Natures Way Pest Control	Premises Costs	Building Maintenance Day To Day	120.00
28/02/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	- 7,333.67
01/03/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,904.81
28/02/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	13,729.07
18/03/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Medical Fees	60.00
18/03/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	159.00
23/03/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Equipment Purchase	50.00
23/03/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Project Work	5,000.00
23/03/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	248.00
02/03/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	10,058.72
01/03/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	6,082.64
18/03/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	- 2,060.77
18/03/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	13,866.37
01/03/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	19,882.42
20/03/2026	Adult Social Care & Health	Ballicom International	Supplies and Services	IT Equipment	5.90
28/02/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	2,800.00
28/02/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	5,075.00
10/02/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	3,691.52
10/02/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	8,839.16
10/03/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	4,186.38
10/03/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	8,344.30
09/03/2026	Adult Social Care & Health	South Essex College	Supplies and Services	Medical Fees	90.00
28/10/2025	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	68,940.35
27/02/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	30,701.42
28/10/2025	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	- 65,043.67
30/01/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	1,242.86
26/02/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	12,428.57
01/03/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	6,835.72
01/03/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	24,650.00
01/03/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	12,221.43
26/02/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	2,692.86
03/03/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,752.05
09/03/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	664.00
03/03/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	664.00
01/03/2026	Adult Social Care & Health	Lightsky Group Limited.	Third Party Payments	Residential Homes Independent Sector	3,969.24
01/03/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,384.28
01/03/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,750.00
20/03/2026	Adult Social Care & Health	Favore Didio Ltd	Supplies and Services	Project Work	1,596.00
11/03/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
25/03/2026	Adult Social Care & Health	Cookie Cabs	Third Party Payments	Private Contractors	3,600.00
06/03/2026	Adult Social Care & Health	First Point 24 Ltd	Third Party Payments	Home Care Independent Sector	294.50
28/02/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	14,392.99
01/03/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	4,428.66
01/03/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	3,985.62
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	474.84
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	1,726.84
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 204.14
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	854.72
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	2,564.36
01/04/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 367.46
11/03/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	90.65
10/03/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	78.75
01/03/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	7,453.11
01/03/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 883.94
01/03/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	5,334.83
01/03/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	730.71

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/03/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	306.99
01/03/2026	Adult Social Care & Health	Optimal Living Ltd	Third Party Payments	Residential Homes Independent Sector	8,262.80
01/03/2026	Adult Social Care & Health	Optimal Living Ltd	Third Party Payments	Residential Homes Independent Sector	952.00
27/03/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
01/03/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	4,198.11
27/03/2026	Adult Social Care & Health	Radiantlife Ltd	Third Party Payments	Supported Living	4,129.64
15/03/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	277.10
04/03/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	381.56
09/03/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	265.90
27/03/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	42.00
27/03/2026	Adult Social Care & Health	Charleys	Transfer Payments	Direct Payments	84.00
21/03/2026	Adult Social Care & Health	Vg Social Care Limited	Supplies and Services	Project Work	668.68
12/03/2026	Adult Social Care & Health	Vg Social Care Limited	Supplies and Services	Project Work	1,350.77
23/03/2026	Adult Social Care & Health	Danforth Care No. 1 Limited	Third Party Payments	Residential Homes Independent Sector	5,823.57
01/03/2026	Adult Social Care & Health	Leyton House Community Care Ltd	Third Party Payments	Supported Living	3,318.00
01/03/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	- 0.03
01/03/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	6,890.06
01/03/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	15,895.21
01/03/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	1,112.79
27/02/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	25,794.52
27/02/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	369,177.05
27/02/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	387,454.52
02/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	86,947.18
11/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	82,003.55
11/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	14,448.32
02/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	308,024.39
11/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	312,968.02
11/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	373,005.82
23/03/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	- 2,689.32
16/03/2026	Adult Social Care & Health	Essex Partnership University Nhs Foundation Trust	Third Party Payments	Private Contractors	45,271.00
26/02/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	290.05
01/03/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	10,116.81
26/02/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	- 870.16
23/03/2026	Adult Social Care & Health	Gabriel Fc Services	Supplies and Services	Project Work	732.00
04/03/2026	Adult Social Care & Health	South Essex Commercial Services Ltd	Third Party Payments	Private Contractors	336.00
09/02/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
09/03/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	2,675.60
09/03/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	11,347.76
01/03/2026	Adult Social Care & Health	Acq Care Ltd	Third Party Payments	Supported Living	4,360.90
27/02/2026	Adult Social Care & Health	Samreni Limited	Supplies and Services	Project Work	1,860.00
06/03/2026	Adult Social Care & Health	Blueleaf Limited	Transfer Payments	Direct Payments	412.92
21/03/2026	Adult Social Care & Health	Caerphilly County Borough Council - Controcc	Third Party Payments	Shared Lives	903.62
21/03/2026	Adult Social Care & Health	Caerphilly County Borough Council - Controcc	Third Party Payments	Shared Lives	8,239.63
30/09/2025	Adult Social Care & Health	Cloverleaf Advocacy 2000 Ltd	Supplies and Services	Project Work	594.31
31/12/2025	Adult Social Care & Health	Cloverleaf Advocacy 2000 Ltd	Supplies and Services	Project Work	550.44
23/03/2026	Adult Social Care & Health	Pohwer	Supplies and Services	Project Work	327.63
16/03/2026	Adult Social Care & Health	Bionical Solutions Limited	Third Party Payments	Private Contractors	3,750.00
17/03/2026	Adult Social Care & Health	Naalex Ltd	Supplies and Services	Project Work	2,724.30
20/03/2026	Adult Social Care & Health	Naalex Ltd	Supplies and Services	Project Work	720.00
13/03/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	14.56
13/03/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	2,316.96
10/11/2025	Adult Social Care & Health	Libra Partnership Ltd	Supplies and Services	Project Work	372.00
23/03/2026	Adult Social Care & Health	Libra Partnership Ltd	Supplies and Services	Project Work	155.00
10/11/2025	Adult Social Care & Health	Libra Partnership Ltd	Supplies and Services	Project Work	- 372.00
23/03/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	16,017.26
23/03/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	26,232.28
01/03/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 43.70
01/02/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	4,403.36
01/02/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 568.10
01/03/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	4,875.15
01/03/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 524.40
25/03/2026	Adult Social Care & Health	Excelcare Holdings-Winifred Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	400.00
25/03/2026	Adult Social Care & Health	Excelcare Holdings-Winifred Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	1,000.00
03/03/2026	Adult Social Care & Health	Bali Hai Care Home	Third Party Payments	Residential Homes Independent Sector	6,959.68
02/03/2026	Adult Social Care & Health	Sericc	Supplies and Services	Project Work	11,008.35
02/03/2026	Adult Social Care & Health	Sericc	Third Party Payments	Private Contractors	9,693.00
01/01/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	2,419.18
01/01/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	86,705.42
01/01/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	- 746.17
01/01/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	28,447.56

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/02/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	16,421.59
01/02/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	3,001.15
01/02/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	83,240.68
02/02/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	3,312.00
02/02/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	14,633.60
09/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	7,448.00
02/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	4,476.00
02/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	13,445.60
03/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	1,576.00
09/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	15,884.02
29/08/2024	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	1,178.55
13/03/2026	Adult Social Care & Health	Prellodson Services Ltd	Supplies and Services	Project Work	1,283.04
07/03/2026	Adult Social Care & Health	Ajixx Allied Services Ltd	Supplies and Services	Project Work	1,756.42
24/03/2026	Adult Social Care & Health	Unite Procurement Uk Ltd.	Supplies and Services	Equipment Purchase	11,000.00
18/03/2026	Adult Social Care & Health	Inclusion.Me Ltd	Third Party Payments	Private Contractors	80,000.00
01/02/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	4,602.48
01/03/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	4,157.08
03/03/2026	Adult Social Care & Health	Phoenix Software	Supplies and Services	Equipment Purchase	88.90
26/02/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	8,448.00
31/01/2026	Adult Social Care & Health	Cygnat Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,672.79
28/02/2026	Adult Social Care & Health	Cygnat Care Services Limited	Third Party Payments	Residential Homes Independent Sector	15,962.52
24/03/2026	Adult Social Care & Health	Trunk Logistics Limited	Third Party Payments	Additional Expenditure	195.51
09/12/2025	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,535.71
12/01/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	682.00
09/02/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,000.00
09/02/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	616.00
12/01/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,535.71
09/12/2025	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	682.00
23/03/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	35,742.15
20/02/2026	Adult Social Care & Health	Miq House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	11,977.84
19/03/2026	Adult Social Care & Health	Miq House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	13,263.57
19/03/2026	Adult Social Care & Health	Miq House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	- 2.39
10/03/2026	Adult Social Care & Health	Door Window Repairs Ltd	Premises Costs	Building Maintenance Day To Day	360.00
26/03/2026	Adult Social Care & Health	Door Window Repairs Ltd	Premises Costs	Building Maintenance Day To Day	699.15
12/03/2026	Adult Social Care & Health	Essex Recovery Foundation	Third Party Payments	Private Contractors	12,500.00
01/03/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,644.36
03/01/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	299.22
24/01/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	1,198.72
01/02/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	4,195.52
27/02/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	2,697.12
05/02/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	3,596.16
01/03/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	9,290.08
27/02/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	- 303.36
19/03/2026	Adult Social Care & Health	Jak Uk Consulting Ltd	Supplies and Services	Project Work	646.40
23/03/2026	Adult Social Care & Health	Raymond Arhin Ltd	Supplies and Services	Project Work	1,035.20
23/03/2026	Adult Social Care & Health	Raads Solutions Limited	Supplies and Services	Project Work	2,394.40
25/03/2026	Adult Social Care & Health	Oxford Brookes University	Employees Costs	Professional Development and Training	1,460.00
27/03/2026	Adult Social Care & Health	Oxford Brookes University	Employees Costs	Employee Training	1,460.00
17/02/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	4,641.28
01/03/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	5,138.56
08/12/2025	Adult Social Care & Health	Expert Court Reports Ltd	Supplies and Services	Legal Fees	1,421.00
08/12/2025	Adult Social Care & Health	Expert Court Reports Ltd	Supplies and Services	Legal Fees	- 1,421.00
24/03/2026	Adult Social Care & Health	Thurrock Mind	Third Party Payments	Private Contractors	13,696.00
28/01/2026	Adult Social Care & Health	Mimosa Lettings Ltd	Third Party Payments	Supported Living	4,575.00
11/03/2026	Adult Social Care & Health	Zero 5 Club	Third Party Payments	Private Contractors	6,000.00
26/03/2026	Adult Social Care & Health	Carers Uk	Third Party Payments	Private Contractors	5,500.00
27/03/2026	Adult Social Care & Health	Carers Uk	Third Party Payments	Private Contractors	200.00
02/03/2026	Adult Social Care & Health	Brain In Hand Limited	Third Party Payments	Private Contractors	1,295.00
02/03/2026	Adult Social Care & Health	Brain In Hand Limited	Third Party Payments	Private Contractors	1,295.00
11/03/2026	Adult Social Care & Health	Moolafuns Company Limited	Supplies and Services	Project Work	1,354.24
26/03/2026	Adult Social Care & Health	Intelligent Health	Supplies and Services	Professional Fees	30,324.50
01/01/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	18,562.64
05/02/2026	Adult Social Care & Health	Trustme Cleaning Services Ltd	Third Party Payments	Home Care Independent Sector	1,090.00
23/07/2025	Adult Social Care & Health	H.W.Wilson Ltd	Control Accounts	Additional	2,034.00
04/03/2026	Assistant Chief Exec's Office	Essex County Council	Supplies and Services	IT Project Related Expenditure	936.12
04/03/2026	Assistant Chief Exec's Office	Essex County Council	Supplies and Services	IT Project Related Expenditure	1,505.27
04/09/2025	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	7.90
27/11/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	10.80
18/12/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	23.40
30/01/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	7.74

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/01/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	16.99
30/01/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	27.99
26/02/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	5.98
26/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	20.52
03/02/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	25.20
16/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	27.00
08/02/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	55.96
25/02/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Accommodation Payments	67.55
25/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	70.50
26/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	76.65
27/02/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	6.50
27/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	30.80
16/10/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	10.80
29/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	39.60
24/09/2025	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	3.00
25/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	3.60
23/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	6.12
19/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	46.56
03/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	18.97
19/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	63.33
03/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	226.86
04/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	230.00
12/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	45.60
26/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	2,924.40
23/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	16.20
23/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	24.66
20/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Grants to Voluntary Organisations	6,250.00
20/03/2026	Assistant Chief Exec's Office	Redacted	Delegated Budgets	Delegated Budgets	3,750.00
25/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	10.00
25/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	18.90
27/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	68.40
26/08/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	40.50
14/10/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	19.80
14/01/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	16.20
24/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	2.70
16/10/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	2.25
26/08/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	13.50
29/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	24.30
23/03/2026	Assistant Chief Exec's Office	Thurrock Council	Third Party Payments	Private Contractors	754,709.66
06/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	77.70
13/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	548.69
06/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	366.19
06/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Third Party Payments	Additional Expenditure	506.60
13/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	130.75
13/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stamps for Resale	12.00
20/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	197.70
25/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	3,283.83
26/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,004.50
18/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	433.81
19/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	546.46
25/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	4,033.57
26/02/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,389.45
25/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	611.67
09/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	8.64
04/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,194.32
05/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	770.47
11/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	275.48
19/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	487.55
04/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	6,047.52
12/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	569.73
05/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	939.40
11/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	657.05
25/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	606.08
27/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	151.47
05/03/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	774.45
13/03/2026	Assistant Chief Exec's Office	Cti Digital Limited	Supplies and Services	Software Maintenance	1,310.00
26/03/2026	Assistant Chief Exec's Office	Advania Uk (Ccs) Ltd	Supplies and Services	Stationery	456.66
17/03/2026	Assistant Chief Exec's Office	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	345.00
17/03/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	236.25
04/03/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	283.49

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	47.25
04/03/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	607.50
17/03/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	459.00
16/03/2026	Assistant Chief Exec's Office	Chartmedia	Supplies and Services	Goods for Resale	270.35
13/02/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	420.33
13/02/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	121.42
13/03/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	370.65
19/03/2026	Assistant Chief Exec's Office	Commercially Public Ltd	Supplies and Services	Professional Fees	16,600.00
06/03/2026	Assistant Chief Exec's Office	Prgloo Ltd	Supplies and Services	IT Project Related Expenditure	3,300.00
13/05/2025	Assistant Chief Exec's Office	Read - The Reading Agency	Supplies and Services	Book and Resources Fund	156.00
13/03/2026	Assistant Chief Exec's Office	Read - The Reading Agency	Supplies and Services	Promotions and Publicity	4,386.25
18/03/2026	Assistant Chief Exec's Office	Thurrock Play Network	Transport Related Expenditure	Contract Hire Vehicles	1,100.00
12/01/2026	Assistant Chief Exec's Office	Uk Vending Ltd	Supplies and Services	Goods for Resale	208.09
30/01/2026	Assistant Chief Exec's Office	Uk Vending Ltd	Supplies and Services	Goods for Resale	324.67
10/03/2026	Assistant Chief Exec's Office	Uk Vending Ltd	Supplies and Services	Goods for Resale	1,072.43
10/03/2026	Assistant Chief Exec's Office	Uk Vending Ltd	Supplies and Services	Goods for Resale	192.00
25/03/2026	Assistant Chief Exec's Office	Gaia Climate Solutions Ltd	Premises Costs	Building Maintenance Day To Day	350.00
04/02/2026	Assistant Chief Exec's Office	Purfleet Pantry	Third Party Payments	Additional Expenditure	60.00
04/02/2026	Assistant Chief Exec's Office	Purfleet Pantry	Supplies and Services	Project Work	60.00
04/02/2026	Assistant Chief Exec's Office	Purfleet Pantry	Third Party Payments	Additional Expenditure	240.00
09/03/2026	Assistant Chief Exec's Office	D Tech International Ltd	Supplies and Services	Software Maintenance	4,814.25
02/03/2026	Assistant Chief Exec's Office	Robert Stephens And Co	Premises Costs	Rent Payable	4,750.00
17/03/2026	Assistant Chief Exec's Office	The Copyright Licensing Agency Ltd	Supplies and Services	Software Maintenance	4,282.56
19/03/2026	Assistant Chief Exec's Office	Tilbury On The Thames Trust	Supplies and Services	Project Work	10,000.00
23/03/2026	Assistant Chief Exec's Office	Tilbury On The Thames Trust	Supplies and Services	Project Work	4,000.00
02/03/2026	Assistant Chief Exec's Office	Infinity Circus Ltd	Third Party Payments	Additional Expenditure	590.00
26/03/2026	Assistant Chief Exec's Office	Ck Office Services T/A Uk Educational Furniture	Supplies and Services	Equipment Purchase	2,264.00
03/03/2026	Assistant Chief Exec's Office	Commercial Services Education Ltd	Supplies and Services	Stationery	491.22
18/03/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	155,434.56
16/03/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,906,770.64
24/03/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	4,100.00
18/03/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	414.70
06/03/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	430.79
24/03/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	8,050.00
30/03/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	844.92
27/02/2026	Balance Sheet	Thurrock Council	Cash & Cash Equivalents (CASH)	CASH Cash Advances / Payments	14,900,000.00
27/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,457.65
23/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,524.89
20/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,809.50
06/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	23,395.28
06/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	69,222.95
06/03/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	109,418.48
13/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	13,384.80
12/03/2026	Balance Sheet	Thurrock Council	Capital Grants RIA (CGRIA)	CGRIA Amounts Owed	1,245,766.87
10/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	246.00
16/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	78.00
20/03/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	6,756.51
25/03/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	1,510.00
23/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
17/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	50.00
18/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	25.00
18/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
17/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	656.00
20/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	321.00
26/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	116.00
27/02/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	86.00
12/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	110.00
17/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	852.00
19/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	36.50
19/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	373.00
02/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	137.50
13/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
12/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	931.50
17/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,002.00
11/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	120.00
16/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	88.00
23/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	462.00
20/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	96.00
30/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,160.00
16/02/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	24.36

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/02/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	47.32
13/02/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	639.84
06/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	83.26
05/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	129.90
06/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	49.00
10/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	10.11
09/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	77.94
30/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	52.00
19/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	371,345.05
19/03/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 5,614.47
06/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	140.40
19/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,153,713.94
19/03/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	201,115.19
19/03/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 18,926.78
06/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	169.95
13/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	485.00
05/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	- 1,442.32
09/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	2,118.00
16/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	96.72
25/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	2,779.80
27/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	171.60
30/03/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	2,109.00
26/02/2026	Balance Sheet	Northgate Vehicle Hire Ltd	Inventories (STOCK)	STOCK Purchases	1,715.88
28/02/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	9,245.11
17/02/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	6,331.00
19/03/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	108.29
13/03/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	83.51
19/03/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	150.11
23/02/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	72.20
27/02/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	56.58
23/02/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	104.95
27/02/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	53.19
23/03/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	67.50
20/03/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	31.60
23/03/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	6.00
20/03/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	144.00
17/02/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	3,534.84
17/02/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	919.87
24/02/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	191.00
27/02/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	708.00
17/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	50.00
23/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	50.00
20/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	191.00
06/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	5,832.42
05/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	995.00
13/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	3,395.00
17/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	141.00
23/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	187.00
28/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	6,227.84
18/11/2025	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	54.00
23/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	88.95
20/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	996.00
24/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	255.38
17/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	4,365.66
25/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	282.84
17/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	4,193.42
20/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	871.50
24/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	112.36
23/02/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	393.36
25/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,171.56
18/02/2022	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	30.35
16/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	162.90
19/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,414.02
03/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	9,359.44
05/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,535.50
17/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	123.41
10/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	718.75
16/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	33.78
24/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	502.21
27/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	5,075.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/02/2022	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	777.07
21/02/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	30.32
21/02/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	2,249.38
28/02/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	791.85
13/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,265.07
16/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	650.47
13/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,256.16
16/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	146.56
24/03/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	389.83
24/03/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,468.93
24/03/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	16.47
24/03/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	530.52
24/03/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	334.53
24/03/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	604.00
24/03/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,811.08
24/03/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
24/03/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	6,775.91
24/03/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
24/03/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
28/02/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	118.03
19/02/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	18.40
19/02/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	646.19
28/02/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	381.29
06/03/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	501.10
14/03/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	340.92
03/03/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	961.81
27/02/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	88.68
15/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	32.21
10/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	65.10
19/02/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	471.04
27/02/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	1,213.49
11/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	2,532.87
19/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	687.12
11/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	767.79
16/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	722.65
23/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	298.02
26/02/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	15.78
24/02/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	99.91
28/02/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	1,179.28
28/02/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	176.00
17/02/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	72.99
25/02/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	71.24
02/03/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	61.99
26/02/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	50.64
20/02/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	455.00
12/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	687.89
18/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	11.83
13/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	352.99
12/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	428.89
17/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	455.00
18/02/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	211.91
11/03/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,137.40
09/03/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	993.98
24/03/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	528.30
19/03/2026	Balance Sheet	Econ Engineering Ltd	Inventories (STOCK)	STOCK Purchases	92.00
19/03/2026	Balance Sheet	Econ Engineering Ltd	Inventories (STOCK)	STOCK Purchases	1,198.91
20/03/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,273.00
12/03/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	253.39
12/03/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	102.30
10/03/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00
19/03/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	2,500.00
26/02/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	15.39
17/02/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	250.00
27/02/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	25.00
17/02/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	25.00
27/02/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	600.00
09/03/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	25.00
17/03/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	625.00
09/03/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	325.00
17/03/2026	Balance Sheet	Rexel Uk Limited	Inventories (STOCK)	STOCK Purchases	409.32

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/03/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	154.39
16/03/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	670.00
04/03/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	1,558.95
16/03/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	232.77
13/03/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	-
14/03/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	2,114.68
14/03/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	2,642.44
18/02/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	3,011.68
27/03/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	528.96
17/02/2026	Balance Sheet	E T Marine & Industrial Engineering Company Ltd	Inventories (STOCK)	STOCK Purchases	565.00
20/03/2026	Balance Sheet	West Thurrock Coach Works Ltd.	Inventories (STOCK)	STOCK Purchases	438.44
20/03/2026	Balance Sheet	West Thurrock Coach Works Ltd.	Inventories (STOCK)	STOCK Purchases	1,000.00
03/03/2026	Balance Sheet	Explore Modular	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	1,442.32
18/03/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,825.77
20/03/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	300.00
20/03/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	10,455.00
23/02/2026	Balance Sheet	Meon Ltd	Inventories (STOCK)	STOCK Purchases	984.60
03/03/2026	Balance Sheet	Meon Ltd	Inventories (STOCK)	STOCK Purchases	815.00
17/03/2026	Balance Sheet	Meon Ltd	Inventories (STOCK)	STOCK Purchases	802.50
25/02/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	238.14
27/02/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	1.22
18/03/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	4.20
18/03/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	16.66
17/03/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	107.64
24/02/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	177.35
24/02/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	183.09
27/02/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	94.38
09/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	-
27/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	228.95
03/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	238.18
16/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	325.80
03/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	222.30
10/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	885.60
09/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	987.80
16/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	48.12
27/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	265.70
10/03/2026	Balance Sheet	Treka Bus Ltd	Inventories (STOCK)	STOCK Purchases	55.79
17/03/2026	Balance Sheet	Future Garage Equipment Services Ltd	Inventories (STOCK)	STOCK Purchases	460.00
10/03/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	61.35
10/03/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	195.17
27/02/2026	Balance Sheet	Gemco Service Ltd	Inventories (STOCK)	STOCK Purchases	1,127.64
13/02/2026	Balance Sheet	Greenshields Job Ltd	Inventories (STOCK)	STOCK Purchases	731.71
12/02/2026	Balance Sheet	Greenshields Job Ltd	Inventories (STOCK)	STOCK Purchases	172.54
28/02/2026	Balance Sheet	Walker Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	1,208.95
04/03/2026	Balance Sheet	Whale Tankers Ltd	Inventories (STOCK)	STOCK Purchases	465.00
04/03/2026	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	829.44
17/02/2026	Balance Sheet	Premier Diagnostics	Inventories (STOCK)	STOCK Purchases	185.00
11/03/2026	Balance Sheet	Instarmac Group Plc	Inventories (STOCK)	STOCK Purchases	2,785.52
10/03/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	199.52
20/03/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	170.52
28/02/2026	Balance Sheet	Municipal Mutual Insurance Ltd	Long Term Provisions (LPRV)	LPRV Amounts used	1,777.77
26/02/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	16.73
17/02/2026	Balance Sheet	D & G Trucks Ltd	Inventories (STOCK)	STOCK Purchases	140.00
11/03/2026	Balance Sheet	R W Crawford Agricultural Machinery Ltd	Inventories (STOCK)	STOCK Purchases	1,260.20
27/02/2026	Balance Sheet	Liftmaster Ltd	Inventories (STOCK)	STOCK Purchases	195.00
30/01/2026	Balance Sheet	Gardner Denver Ltd	Inventories (STOCK)	STOCK Purchases	580.75
28/11/2025	Chief of Staff	Redacted	Third Party Payments	Accommodation Payments	85.00
18/03/2026	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	261.93
11/03/2026	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	50.89
22/03/2026	Chief of Staff	Redacted	Transport Related Expenditure	Car Allowances	108.90
17/11/2023	Chief of Staff	Redacted	Transport Related Expenditure	Car Allowances	16.40
20/03/2026	Chief of Staff	Lyreco Uk Ltd	Supplies and Services	Stationery	19.40
10/03/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,500.00
24/03/2026	Chief of Staff	Improvement And Develop Agency	Employees Costs	Employee Training	170.00
10/03/2026	Chief of Staff	Seabrooke Rise Community House	Premises Costs	Rent Payable	50.00
17/03/2026	Chief of Staff	Michaels Civic Robes	Supplies and Services	Civic Awards	225.00
19/03/2026	Chief of Staff	Stifford Hall Hotel	Employees Costs	Personal Development Training	334.17
24/03/2026	Children's Services	Essex County Council	Supplies and Services	Project Work	2,606.25
17/03/2026	Children's Services	Essex County Council	Third Party Payments	Inter Agency Adoption	3,071.25
09/03/2026	Children's Services	Essex County Council	Employees Costs	Employee Training	1,386.10

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/03/2026	Children's Services	Essex County Council	Employees Costs	Enhanced Pensions	70,787.98
23/03/2026	Children's Services	Essex County Council	Supplies and Services	Professional Fees	728,210.00
23/08/2023	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	93.60
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	35.10
21/10/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	32.85
14/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	44.39
28/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	22.23
24/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	275.85
26/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	26.64
01/12/2025	Children's Services	Redacted	Third Party Payments	Accommodation Payments	77.50
31/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	7.38
29/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	50.67
22/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	46.80
30/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	152.10
23/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	96.30
18/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	36.68
16/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	234.36
27/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.90
11/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.00
29/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	32.22
22/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	110.70
27/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
16/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	172.45
11/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	14.13
18/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	69.30
31/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	9.81
30/12/2025	Children's Services	Redacted	Supplies and Services	Professional Fees	38.08
30/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	260.06
15/01/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	24.41
15/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	148.05
28/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	54.97
29/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	53.82
26/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	12.60
30/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	61.92
27/01/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,375.00
27/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	20.34
22/01/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	9,000.00
22/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	79.20
20/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	79.92
04/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	118.89
06/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	12.67
22/01/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	850.00
22/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	271.03
21/01/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,150.00
20/01/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	32.30
20/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	212.13
27/01/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,272.80
27/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	94.64
26/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	12.75
25/01/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	454.56
30/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	529.42
28/01/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
28/01/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	92.00
28/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	284.97
29/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	117.47
04/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	110.80
04/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	42.75
02/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	75.00
23/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
24/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	75.98
17/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	157.32
11/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	43.29
18/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	7.00
18/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	246.06
16/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	25.20
03/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	16.15
03/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	125.85
13/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	26.70
10/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.75

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	102.85
26/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	322.54
05/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
14/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.37
27/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	4,050.00
27/02/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.90
27/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	31.95
27/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	329.02
07/02/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	473.28
10/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	755.00
10/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1.08
04/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.50
04/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	231.75
03/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	25.88
03/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	103.93
05/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,250.00
05/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.51
06/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2.61
02/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	900.00
02/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	334.10
16/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,740.00
16/02/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	- 72.90
16/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	50.40
13/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	740.00
13/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	13.38
11/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	160.00
11/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	214.98
12/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
12/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	31.50
09/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	14.00
09/02/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	- 72.90
18/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	28.00
18/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	395.55
17/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	166.00
17/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	259.92
19/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	34.00
19/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	44.01
20/02/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	12.00
20/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	142.20
24/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	3.30
24/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	205.21
25/02/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	440.00
25/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	248.69
23/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
23/02/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	28.27
23/02/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	127.10
23/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	43.20
26/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	147.77
26/02/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	109.90
26/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,159.08
27/02/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.25
27/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	225.71
27/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,699.83
26/02/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	17.28
13/10/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	16.81
24/09/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.18
28/01/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	7.29
25/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	91.08
12/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	6,320.00
12/03/2026	Children's Services	Redacted	Supplies and Services	Advertising and Publicity	- 1,020.00
12/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.00
12/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	30.00
12/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	60.00
12/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	221.36
18/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
18/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	68.63
18/03/2026	Children's Services	Redacted	Income	Revenue Grants & Contributions (Specific)	285.10
17/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
17/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	90.00
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1.53

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	391.18
15/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1.80
24/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	18.30
24/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	334.23
09/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	17.50
09/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	62.20
09/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.00
09/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	187.76
09/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	15,103.45
09/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	75.13
09/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	468.50
09/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	8,411.49
09/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
09/03/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	279.29
09/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	115.00
09/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	334.60
09/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	31.95
09/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	525.00
30/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,000.50
30/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	15.50
30/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,994.26
30/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	11,454.97
30/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	272.26
30/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	176.99
30/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	7,649.99
30/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
30/03/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	4,973.27
30/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	626.59
30/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	312.43
30/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	315.90
30/03/2026	Children's Services	Redacted	Premises Costs	Council Tax	1,474.21
27/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
26/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	23.57
26/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	288.56
23/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	900.00
23/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	39.90
23/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
23/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	83.25
23/03/2026	Children's Services	Redacted	Third Party Payments	Community Payments	2,260.00
23/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	17,040.37
23/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	418.68
23/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	217.35
23/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	7,762.40
23/03/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	77.50
23/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	90.00
23/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	2,015.00
23/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	291.60
23/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	118.16
19/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	2.60
19/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	211.83
28/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	30.00
20/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	1,238.53
20/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.40
20/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	100.00
20/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	58.28
04/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
04/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,710.40
04/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	86.35
04/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
04/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	94.23
06/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2.00
06/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	152.95
06/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	75.00
06/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	73.24
06/03/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	10.00
06/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	21.88
06/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	250.00
06/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	22.23
02/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	75.60
02/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	286.12
02/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	14,731.40
02/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	146,790.90
02/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	144.43
02/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	349.51
02/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	8,839.82
02/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	237.82
02/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	677.48
05/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	65.84
05/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	148.25
05/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	3,915.00
11/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	576.90
11/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	59.26
03/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	211.25
03/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	127.65
03/03/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	2,561.93
03/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	239.35
13/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
13/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	9.00
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	87.99
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	513.00
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	112.50
16/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
16/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	149.00
16/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	67.85
16/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	45.50
16/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	600.23
16/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	15,009.98
16/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	5.44
16/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	305.58
16/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	8,249.52
16/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
16/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	72.90
16/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	336.60
10/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	22.77
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,784.65
08/01/2026	Children's Services	Redacted	Third Party Payments	Section 17	103.60
30/01/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	3.33
14/03/2026	Children's Services	Redacted	Supplies and Services	Medical Fees	1,360.00
15/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	21.15
18/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	500.00
18/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	4.20
18/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	493.17
18/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	35.00
18/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	270.00
18/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	366.55
19/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.10
19/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	210.13
19/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
19/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
19/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	813.70
19/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	137.50
02/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	170.00
02/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	1,133.13
02/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	70.00
02/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	3,351.63
02/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	42,502.18
02/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	277,923.24
02/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	808.81
02/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	823.26
02/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	20,410.92
02/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
02/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	1,024.85
02/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,322.36
02/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	944.90
02/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	23.40
03/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	325.00
03/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	101.84
03/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	11.90

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/03/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	10,328.04
03/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
03/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	80.82
06/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	548.00
06/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	170.00
06/03/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
06/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	59.90
06/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	457.56
06/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
06/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	264.92
04/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	600.00
04/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	4,500.00
04/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	11,986.20
04/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	101.84
04/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	68.68
04/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	569.72
04/03/2026	Children's Services	Redacted	Employees Costs	Employee Training	600.00
12/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	61.70
13/03/2026	Children's Services	Redacted	Supplies and Services	Equipment Purchase	94.96
13/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	900.00
13/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	134.15
13/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	149.50
13/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	784.00
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	260.66
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	518.14
13/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	508.69
12/03/2026	Children's Services	Redacted	Supplies and Services	Medical Fees	2,480.00
12/03/2026	Children's Services	Redacted	Supplies and Services	Advertising and Publicity	1,020.00
12/03/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
12/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	437.08
12/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	48.80
12/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	3,391.45
12/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	23.08
12/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	120.00
12/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	156.36
05/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,500.00
05/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	4,435.15
05/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	874.25
05/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	26.90
05/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	164.97
05/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	51.28
05/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	592.08
05/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	4,652.00
05/03/2026	Children's Services	Redacted	Employees Costs	Employee Training	475.00
17/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	115.00
17/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	24.40
17/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	6.40
17/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	420.00
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	221.90
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,237.93
11/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	80.47
11/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	580.00
11/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
11/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	384.60
11/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	129.36
10/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	37.00
10/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	19.19
10/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	69.99
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	350.74
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	5,538.98
09/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	217.67
09/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	250.00
09/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	1,004.76
09/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
09/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,399.39
09/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	42,518.55
09/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	1,028.37
09/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	906.11
09/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	19,798.72
09/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	427.20
09/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,103.60
09/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	158.11
09/03/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	1,372.50
16/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	330.13
16/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,986.92
16/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	41,272.55
16/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	958.68
16/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	969.03
16/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	19,955.14
16/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
16/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	386.60
16/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,055.80
16/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	34.96
16/03/2026	Children's Services	Redacted	Premises Costs	Council Tax	1,158.58
26/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	2,460.00
26/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	3,550.00
26/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	223.34
26/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
26/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
26/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	828.66
23/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	194.97
23/03/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	57.25
23/03/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	780.46
23/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.00
23/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	37.74
23/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,503.90
23/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	0.05
23/03/2026	Children's Services	Redacted	Third Party Payments	Community Payments	2,543.00
23/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	43,090.20
23/03/2026	Children's Services	Redacted	Third Party Payments	Out of Borough Placements Child	991.00
23/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,190.00
23/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	534.56
23/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,057.26
23/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	22,912.08
23/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
23/03/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	77.50
23/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	120.00
23/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	494.50
23/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,213.85
23/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	596.71
20/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	75.00
20/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	10.69
20/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	3,602.77
20/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	199.64
20/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	96.44
24/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	257.19
24/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	9.60
24/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	728.54
24/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	142.02
24/03/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	1,500.00
24/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	145.08
24/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,162.51
25/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,417.50
25/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	700.00
25/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	750.00
25/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	130.00
25/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	105.00
25/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	232.02
14/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,496.90
27/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	1,840.00
27/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	105.00
31/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	40.00
31/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	30.00
17/10/2025	Children's Services	Redacted	Third Party Payments	Accommodation Payments	77.50
17/10/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	172.62
30/03/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	105.25
30/03/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	30.00
30/03/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,643.49
30/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	43,633.29

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/03/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	680.98
30/03/2026	Children's Services	Redacted	Third Party Payments	Section 17	950.08
30/03/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	22,186.09
30/03/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
30/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	23.00
30/03/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	12,794.43
30/03/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,056.99
30/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	810.73
30/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	118.35
30/03/2026	Children's Services	Redacted	Premises Costs	Council Tax	10,792.01
28/03/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,500.00
30/01/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	11.80
13/11/2025	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	18.50
25/03/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	130.05
26/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	7.52
17/10/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	271.80
28/11/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	3.69
12/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	3.15
21/10/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	30.60
13/11/2025	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	12.00
15/01/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.29
28/01/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
29/11/2025	Children's Services	Redacted	Supplies and Services	Professional Fees	120.00
12/03/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	175.00
26/03/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Home to School Rail Tickets	4.00
12/03/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	68.87
10/03/2026	Children's Services	Thurrock Council	Third Party Payments	Foster Care Payments	450.11
26/03/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Home to School Rail Tickets	87.85
25/03/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Licenses	220.00
25/03/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Home to School Rail Tickets	26.30
27/03/2026	Children's Services	Thurrock Council	Supplies and Services	Equipment Purchase	69.65
30/03/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	9,754.51
03/03/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	7,786.71
03/03/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	24,945.49
30/03/2026	Children's Services	Purple Conversation Cic	Third Party Payments	Section 17	180.00
30/03/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	26,228.54
24/03/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	19.89
27/02/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	288.84
27/02/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	3,514.23
03/03/2026	Children's Services	Mears Ltd	Transport Related Expenditure	Repairs and Maintenance Materials	1,194.26
02/03/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	6,779.19
02/03/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	3,047.03
13/03/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Stated Payments	86,830.00
25/03/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Stated Payments	339.00
27/02/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	43.50
27/02/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	340.45
06/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	150.51
13/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	30.76
06/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	165.07
13/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	52.50
13/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	11.19
20/03/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	18.80
02/03/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Private Contractors	19,833.87
13/03/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Stated Payments	15,007.00
13/03/2026	Children's Services	Woodside Academy	Third Party Payments	Stated Payments	29,878.00
02/03/2026	Children's Services	Woodside Academy	Third Party Payments	Private Contractors	16,805.25
02/03/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Private Contractors	11,589.16
13/03/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Stated Payments	23,409.00
02/03/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Private Contractors	35,181.30
13/03/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Stated Payments	87,416.00
02/03/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	36,117.68
13/03/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Stated Payments	58,224.00
13/03/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Stated Payments	12,802.00
25/03/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Stated Payments	678.00
13/03/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	305,754.00
13/03/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Stated Payments	13,802.00
25/03/2026	Children's Services	The Hathaway Academy	Third Party Payments	Stated Payments	339.00
13/03/2026	Children's Services	The Hathaway Academy	Third Party Payments	Stated Payments	9,579.00
02/03/2026	Children's Services	Harris Primary Academy Chafford Hundred	Third Party Payments	Private Contractors	15,388.73
13/03/2026	Children's Services	Harris Primary Academy Chafford Hundred	Third Party Payments	Stated Payments	42,801.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/03/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Private Contractors	29,625.00
13/03/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	30,198.00
13/03/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	175,379.00
25/03/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	14,427.84
13/03/2026	Children's Services	St Cieres School (Academy)	Third Party Payments	Statemented Payments	153,224.00
25/03/2026	Children's Services	St Cieres School (Academy)	Third Party Payments	Statemented Payments	3,729.00
17/12/2025	Children's Services	West Thurrock Academy	Supplies and Services	Professional Fees	2,105.00
02/03/2026	Children's Services	West Thurrock Academy	Third Party Payments	Private Contractors	13,379.03
13/03/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	73,152.00
17/12/2025	Children's Services	West Thurrock Academy	Supplies and Services	Professional Fees	1,100.00
13/03/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	70,261.00
13/03/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	252,610.00
13/03/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	450,882.00
25/03/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	58,360.00
02/03/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Private Contractors	9,083.25
13/03/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	29,680.00
13/03/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	33,472.00
13/03/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	39,993.00
13/03/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	58,819.00
26/03/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	7,680.00
27/02/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	263.64
10/03/2026	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	11,791.60
06/03/2026	Children's Services	Sanctuary Housing Association	Premises Costs	Rent Payable	12,561.90
05/03/2026	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	11,791.64
26/03/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	184.40
02/03/2026	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	37,078.78
13/03/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	51,586.00
02/03/2026	Children's Services	Thameside Primary School	Third Party Payments	Private Contractors	6,024.15
13/03/2026	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	100,493.00
13/03/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	63,026.00
02/03/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Private Contractors	9,244.13
02/03/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Private Contractors	8,509.05
13/03/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	72,501.00
01/03/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	5,006.25
01/03/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	22,306.32
16/03/2026	Children's Services	Dragon Services	Supplies and Services	Equipment Purchase	2,579.97
13/03/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	18,375.00
12/03/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	154.32
10/03/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	2,234.67
12/03/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	4,754.99
10/03/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	1,733.13
23/03/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	610.00
17/03/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,520.00
11/03/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	460.00
05/03/2026	Children's Services	Datashredders Ltd	Premises Costs	Removal of Rubbish	12.13
13/03/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	29,969.00
02/03/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Private Contractors	59,202.00
13/03/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	79,034.00
17/03/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	4,350.00
13/03/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	177,730.75
27/03/2026	Children's Services	Thames Park Secondary School	Premises Costs	Rent Payable	1,095.00
13/03/2026	Children's Services	Thames Park Secondary School	Third Party Payments	Statemented Payments	40,903.00
02/03/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Private Contractors	17,281.28
13/03/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	35,162.00
02/03/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	25,698.75
13/03/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	69,217.00
23/03/2026	Children's Services	Stifford Clays Primary School (Academy)	Supplies and Services	Equipment Purchase	1,196.00
25/03/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	15,314.00
27/02/2026	Children's Services	Warren Primary Academy	Supplies and Services	Equipment Purchase	919.00
02/03/2026	Children's Services	Warren Primary Academy	Third Party Payments	Private Contractors	14,456.48
13/03/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	59,546.00
04/03/2026	Children's Services	Residential Group	Third Party Payments	Private Contractors	3,720.00
13/03/2026	Children's Services	Residential Group	Third Party Payments	Out of Borough Placements Child	900.00
13/03/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	2,959.88
13/03/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	7,644.00
02/03/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Private Contractors	15,782.25
13/03/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	33,321.00
25/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	1,108.80
12/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	768.00
26/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	2,208.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	480.00
23/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	1,880.12
11/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	1,060.80
12/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	1,968.00
05/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	1,824.00
05/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,489.72
17/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	480.00
11/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	3,168.00
26/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	10,685.76
23/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	2,784.00
23/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,422.52
25/03/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	3,998.40
06/01/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	14,996.29
03/02/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,360.12
11/02/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,360.12
04/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	7,852.08
06/01/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	322.88
06/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	3,764.33
04/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	41,755.98
13/03/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	75,675.00
25/03/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	678.00
13/03/2026	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	12,926.00
13/03/2026	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	16,549.00
25/03/2026	Children's Services	The Gateway Academy	Third Party Payments	Private Contractors	57.00
02/01/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	465.02
02/01/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	- 12.46
13/01/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	3,415.59
01/02/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	5,024.75
01/03/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	5,623.84
05/02/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	148.00
01/02/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	291.54
02/02/2026	Children's Services	Family Circles Services	Third Party Payments	Additional Expenditure	30.00
01/03/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	15,097.16
28/02/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	6,216.63
28/02/2026	Children's Services	Asend Ltd	Supplies and Services	Tuition Fees	477.00
28/02/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	17,281.64
04/03/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	2,760.00
05/03/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	8,694.00
05/03/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	18,552.00
30/03/2026	Children's Services	H.W.Wilson Ltd	Control Accounts	Additional	5,575.00
06/03/2026	Children's Services	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	150.09
26/03/2026	Children's Services	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	995.63
25/03/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	912.00
12/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	1,200.00
17/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	3,210.00
20/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	- 1,200.00
06/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	4,290.00
14/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	870.00
06/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	11,790.00
17/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	2,040.00
16/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	7,410.00
20/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	1,200.00
25/03/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	15,692.25
14/03/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	5,340.00
27/02/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Out of Borough Placements Child	1,240.00
27/02/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	3,348.00
09/03/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	365.00
07/03/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	2,039.00
18/03/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
18/03/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
04/03/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
03/03/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	4,362.14
03/03/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	8,363.58
26/03/2026	Children's Services	Benyon Primary School	Control Accounts	Additional	492.50
02/03/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	9,586.50
02/03/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	19,561.58
13/03/2026	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	14,363.00
02/03/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	14,105.53
13/03/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	5,526.00
13/03/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	45,306.00

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02/03/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Private Contractors	15,622.20
13/03/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	8,150.00
02/03/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	27,989.37
02/03/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	41,108.61
23/03/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Community Payments	5,368.00
03/03/2026	Children's Services	Prospect Concerns Ltd	Third Party Payments	Out of Borough Placements Child	12,190.10
06/03/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	21,257.14
06/03/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	- 0.13
01/12/2025	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	4,428.84
01/12/2025	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	- 31.80
29/12/2025	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	1,407.34
30/12/2025	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	623.97
16/01/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	554.64
01/03/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	4,397.04
01/03/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	14,591.04
13/03/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	9,825.00
25/03/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	113.00
02/03/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	14.95
16/03/2026	Children's Services	Edf Energy	Premises Costs	Electricity	1,565.33
06/03/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	48,118.20
28/02/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	3,871.40
28/02/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	291.60
25/03/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	19,192.35
03/03/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	5,462.91
05/03/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	22,791.35
04/03/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	5,299.80
04/03/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	8,102.30
04/03/2026	Children's Services	Twizzle Top Day Nursery	Third Party Payments	Private Contractors	3,132.60
04/03/2026	Children's Services	Twizzle Top Day Nursery	Third Party Payments	Private Contractors	3,701.80
16/03/2026	Children's Services	Chess Ict Ltd	Supplies and Services	Telephones Call Charges	5.02
02/03/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	67.72
03/03/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	132.82
23/03/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Community Payments	1,356.00
02/03/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	38,788.84
02/03/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	16,569.75
01/03/2026	Children's Services	Admiral Services	Third Party Payments	Private Contractors	127.50
02/03/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	19,440.47
02/03/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	5,475.35
23/03/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Community Payments	2,260.00
13/03/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	87,330.00
25/03/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	904.00
02/03/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	6,853.29
02/03/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	25,902.93
23/03/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Community Payments	1,469.00
01/03/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,534.00
01/03/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	- 31.93
01/03/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	32,000.00
01/03/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	118,381.92
17/03/2026	Children's Services	N W E S Property Services Ltd	Third Party Payments	Foundation Payments	4,385.00
02/03/2026	Children's Services	Bull Care Services Ltd	Third Party Payments	Out of Borough Placements Child	39,835.00
02/03/2026	Children's Services	Little Friends Pre School	Third Party Payments	Private Contractors	10,755.59
23/03/2026	Children's Services	Little Friends Pre School	Third Party Payments	Community Payments	2,683.00
01/01/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	- 23,919.84
01/01/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	29,899.80
27/01/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	291.60
27/02/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	6,271.56
12/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	147.20
18/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	370.00
12/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	310.00
17/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	110.00
10/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	860.00
16/03/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	550.00
25/03/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	133.76
06/03/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	2,472.40
16/03/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	7,148.60
06/03/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	2,472.40
09/03/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	1,512.00
13/03/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	7,979.00
04/03/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	31,801.00
04/03/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	4,914.50

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20/03/2026	Children's Services	Avison Young (Uk) Limited	Third Party Payments	Foundation Payments	2,500.00
13/03/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statemented Payments	7,375.00
02/03/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Private Contractors	19,002.28
13/03/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Statemented Payments	35,902.00
26/02/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	- 58.92
26/02/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	17,177.28
25/03/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	3,841.61
26/03/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	3,860.00
26/03/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	- 28.48
25/03/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	21,364.14
01/03/2026	Children's Services	Dmc Consulting Services Ltd	Third Party Payments	Out of Borough Placements Child	15,995.65
01/03/2026	Children's Services	Dmc Consulting Services Ltd	Third Party Payments	Out of Borough Placements Child	47,986.95
01/03/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	- 62.54
01/03/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	19,371.82
03/02/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	140.00
05/02/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	45.99
08/07/2025	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	150.00
03/03/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	19,361.68
18/03/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	34.60
03/03/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	27,410.07
03/03/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	160.99
01/03/2026	Children's Services	Strides Childcare Services Ltd	Third Party Payments	Out of Borough Placements Child	47,862.87
12/03/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	2,015.00
16/03/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	6,330.00
16/03/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	12,290.00
20/03/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	6,160.00
09/01/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	423.93
01/03/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	6,642.86
01/02/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	9,397.64
13/02/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	423.93
01/03/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	13,079.34
15/03/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	423.93
23/03/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	1,210.00
28/02/2026	Children's Services	Personal Security Service Ltd	Third Party Payments	Out of Borough Placements Child	13,186.29
31/12/2025	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	- 2,533.94
31/12/2025	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	4,983.28
31/01/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	2,773.27
28/02/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	- 128.36
31/01/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	2,618.25
28/02/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	4,640.28
03/03/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	1,820.00
12/03/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	450.00
01/03/2026	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	14,578.37
04/03/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	4,622.60
04/03/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	2,753.50
04/03/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	8,833.00
04/03/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	6,847.80
28/02/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	56,000.00
03/02/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	52,480.12
04/03/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	9,941.20
24/03/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	2,721.57
02/03/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Private Contractors	15,727.01
23/03/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Community Payments	452.00
01/11/2025	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	143.40
01/01/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	696.45
01/01/2026	Children's Services	Transforming Lives Company	Third Party Payments	Additional Expenditure	24.88
01/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	7,196.41
01/02/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	3,350.20
01/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	9,014.10
01/01/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	3,817.03
01/02/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	3,447.64
01/03/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	3,742.71
01/03/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	11,881.60
05/03/2026	Children's Services	Family Action - Pac-Uk	Third Party Payments	Assessments	826.20
07/03/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	11,453.08
07/03/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	28,014.88
13/03/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	36,954.00
12/02/2026	Children's Services	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	160.00
19/02/2026	Children's Services	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	345.00
01/03/2026	Children's Services	Grays Discount Furniture	Supplies and Services	Furniture Purchase	5,055.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Children's Services	Grays Discount Furniture	Supplies and Services	Furniture Purchase	1,090.00
06/03/2026	Children's Services	Grays Discount Furniture	Supplies and Services	Furniture Purchase	880.00
25/03/2026	Children's Services	Grays Discount Furniture	Premises Costs	Removal of Rubbish	590.00
31/12/2025	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	2,715.84
01/01/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	686.40
05/01/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	7,128.00
01/03/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	16,921.97
27/02/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	298.00
01/03/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	3,994.35
01/03/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	3,994.35
02/03/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Private Contractors	8,928.15
13/03/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	33,945.00
18/03/2026	Children's Services	Tilbury Taxis Ltd	Transfer Payments	Former Relevant	66.00
13/03/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Additional Expenditure	1,368.00
17/03/2026	Children's Services	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	630.00
02/03/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Private Contractors	19,329.75
13/03/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	18,335.00
02/03/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Private Contractors	30,866.53
13/03/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	63,677.00
25/03/2026	Children's Services	London Borough Of Havering	Third Party Payments	Statemented Payments	37,089.68
25/03/2026	Children's Services	London Borough Of Havering	Third Party Payments	Statemented Payments	85,734.68
02/03/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Private Contractors	12,788.82
13/03/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	42,086.00
25/03/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	13,108.00
16/03/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	360.00
16/03/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	990.00
13/03/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	11,404.00
26/03/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	226.87
16/03/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	35.94
26/03/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	240.65
25/03/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	678.00
02/03/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	8,095.06
02/03/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	27,100.25
13/03/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	25,818.00
10/03/2026	Children's Services	The Farm Shop (Essex) Ltd	Supplies and Services	Provisions Food	171.83
17/03/2026	Children's Services	The Farm Shop (Essex) Ltd	Supplies and Services	Provisions Food	277.75
10/03/2026	Children's Services	The Farm Shop (Essex) Ltd	Supplies and Services	Provisions Food	774.60
02/03/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	16,121.42
13/03/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	4,135.00
23/03/2026	Children's Services	Thurrock Cvs	Employees Costs	Employee Training	124.50
28/02/2026	Children's Services	Children Assisted In A Real Environment Ltd	Third Party Payments	Out of Borough Placements Child	39,000.00
02/03/2026	Children's Services	Children Assisted In A Real Environment Ltd	Third Party Payments	Out of Borough Placements Child	43,178.57
05/03/2026	Children's Services	Everychild Services Ltd	Third Party Payments	Community Payments	150.00
05/03/2026	Children's Services	Hopewell School	Third Party Payments	Independent Special Schools Residential	49,814.56
01/03/2026	Children's Services	Collective Care Ltd	Third Party Payments	Out of Borough Placements Child	41,448.40
28/02/2026	Children's Services	Compass Fostering North	Third Party Payments	Out of Borough Placements Child	3,646.72
28/02/2026	Children's Services	Next Step Fostering	Third Party Payments	Out of Borough Placements Child	5,180.00
28/02/2026	Children's Services	Next Step Fostering	Third Party Payments	Out of Borough Placements Child	28.56
02/03/2026	Children's Services	Next Step Fostering	Third Party Payments	Out of Borough Placements Child	5,703.38
12/03/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	850.00
24/03/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,100.00
12/03/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	3,175.00
10/03/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	5,270.00
24/03/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,380.00
04/09/2025	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	50.00
28/02/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	25,459.84
04/03/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	111.50
04/09/2025	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	50.00
03/12/2025	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	40.00
12/03/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	228.40
16/03/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	245.40
26/03/2026	Children's Services	Essex Interpreting Ltd	Third Party Payments	Private Contractors	125.20
24/03/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	2,039.80
09/03/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	3,908.80
05/03/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	4,690.56
05/03/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	15,372.94
30/01/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	4,800.00
28/02/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	1,800.00
28/02/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	1,800.00
16/03/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	4,200.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/03/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	222.00
20/03/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	191.00
16/02/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,000.00
16/03/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	12,842.86
16/03/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,307.14
30/09/2025	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	1,500.00
27/02/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	6,875.00
12/03/2026	Children's Services	Nhs Mid And South Essex Icb	Third Party Payments	Community Payments	61,472.14
11/03/2026	Children's Services	Jmc Consultancy Limited	Supplies and Services	Professional Fees	2,464.00
02/03/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	7,817.66
02/03/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	15,955.74
13/03/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	9,612.00
02/03/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Private Contractors	52,447.56
23/03/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Community Payments	2,769.00
01/03/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
02/03/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	13,568.65
02/03/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	1,445.90
23/03/2026	Children's Services	Playaway Pre School	Third Party Payments	Community Payments	203.00
05/03/2026	Children's Services	Kids Inspire	Third Party Payments	Assessments	1,005.20
02/03/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	5,205.45
02/03/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	20,851.03
01/03/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	77,774.57
02/03/2026	Children's Services	Aba Connected Limited	Supplies and Services	Professional Fees	1,207.50
09/03/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	7,475.00
19/03/2026	Children's Services	Thurrock Centre For Independent Living	Supplies and Services	Professional Fees	276.00
06/03/2026	Children's Services	Thurrock Centre For Independent Living	Supplies and Services	Professional Fees	582.90
23/03/2026	Children's Services	Dr Grange And Associates	Third Party Payments	Private Contractors	5,237.10
06/03/2026	Children's Services	Kent County Council	Third Party Payments	Statemented Payments	3,035.91
10/03/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	140.00
12/03/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	112.50
04/03/2026	Children's Services	Charlton Park Academy	Third Party Payments	Statemented Payments	146.10
26/02/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	- 3,700.00
25/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	2,000.00
18/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,650.00
26/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	165.00
04/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	825.00
05/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	825.00
11/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	2,000.00
18/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	4,475.00
04/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	6,615.00
11/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	4,675.50
26/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	330.00
25/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	3,850.00
23/03/2026	Children's Services	Finefair Limited	Third Party Payments	Private Contractors	980.00
16/03/2026	Children's Services	Attolife Ltd	Third Party Payments	Private Contractors	284.33
02/03/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	1,960.00
05/03/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	2,170.00
09/03/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	480.00
01/03/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	- 31.47
01/03/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	24,859.54
31/12/2025	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	1,917.86
31/01/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	1,893.38
28/02/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	10,470.32
31/01/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	- 1,893.38
28/02/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	9,379.44
01/03/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	23,006.42
28/02/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	- 238.94
03/03/2026	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	3,526.56
06/03/2026	Children's Services	Integrated Services Programme Childcare	Third Party Payments	Out of Borough Placements Child	6,761.41
25/03/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	1,600.00
02/03/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	2,845.00
03/03/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	1,280.00
02/03/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	1,920.00
25/03/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	2,160.00
09/03/2026	Children's Services	Parker Smith Inclusion Limited	Supplies and Services	Professional Fees	163.90
25/03/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	4,982.00
25/03/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	8,960.00
18/03/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	2,950.00
23/03/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	500.00
09/03/2026	Children's Services	National Star Foundation	Transfer Payments	Post 16	- 3,792.92

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/03/2026	Children's Services	National Star Foundation	Transfer Payments	Post 16	3,792.92
09/09/2025	Children's Services	National Star Foundation	Transfer Payments	Post 16	3,792.92
09/03/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	240.00
09/03/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	1,320.00
01/03/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,963.57
03/03/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,580.00
27/03/2026	Children's Services	Prospero Recruitment	Supplies and Services	Tuition Fees	- 4,137.99
26/03/2026	Children's Services	Prospero Recruitment	Supplies and Services	Tuition Fees	3,828.65
26/03/2026	Children's Services	Prospero Recruitment	Supplies and Services	Tuition Fees	8,584.30
27/03/2026	Children's Services	Prospero Recruitment	Supplies and Services	Tuition Fees	9,685.23
11/03/2026	Children's Services	Foster Care Associates Ltd	Third Party Payments	Out of Borough Placements Child	526.72
11/03/2026	Children's Services	Foster Care Associates Ltd	Third Party Payments	Out of Borough Placements Child	526.72
24/03/2026	Children's Services	Open Door	Supplies and Services	Professional Fees	330.00
16/03/2026	Children's Services	Placement Support Ltd	Supplies and Services	Project Work	2,240.00
04/03/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	3,448.00
04/03/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	5,144.50
06/03/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	210.00
09/03/2026	Children's Services	Nhs Hertfordshire & West Essex Icb	Supplies and Services	Medical Fees	1,575.00
09/03/2026	Children's Services	Nhs Hertfordshire & West Essex Icb	Supplies and Services	Medical Fees	1,575.00
16/03/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	1,934.00
01/03/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	28,484.57
01/03/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	0.04
01/03/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	11,337.59
01/01/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	27,288.86
01/03/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	27,288.86
28/08/2025	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	78.98
20/02/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,599.60
18/03/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,251.52
12/03/2026	Children's Services	Disposables & Catering Supplies Ltd	Premises Costs	Cleaning Materials	275.38
02/03/2026	Children's Services	Cast- Communities And Sanctuary Seekers Together	Third Party Payments	Private Contractors	2,240.00
19/03/2026	Children's Services	High House Enterprises Ltd	Premises Costs	Rent Payable	40.00
19/03/2026	Children's Services	High House Enterprises Ltd	Premises Costs	Rent Payable	1,297.00
27/02/2026	Children's Services	North East London Nhs Foundation Trust	Supplies and Services	Medical Fees	19,684.08
26/03/2026	Children's Services	North East London Nhs Foundation Trust	Supplies and Services	Grants Other	380.00
11/03/2026	Children's Services	North East London Nhs Foundation Trust	Supplies and Services	Medical Fees	19,684.08
27/03/2026	Children's Services	North East London Nhs Foundation Trust	Supplies and Services	Grants Other	4,363.88
16/03/2026	Children's Services	County Private Client	Third Party Payments	Private Contractors	12,150.00
04/03/2026	Children's Services	Rewire Your Future	Third Party Payments	Assessments	385.00
05/03/2026	Children's Services	Families Empowered Ltd	Third Party Payments	Assessments	142.50
24/03/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	495.00
20/03/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	47.20
20/03/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	243.70
20/03/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	512.20
25/03/2026	Children's Services	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	1,326.00
01/02/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	2,160.93
01/03/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	0.09
01/02/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	238.95
01/03/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,407.36
28/02/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	3,976.00
28/02/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	11,449.60
11/02/2026	Children's Services	Explore Modular	Control Accounts	Additional	- 1,512.00
11/02/2026	Children's Services	Explore Modular	Control Accounts	Additional	1,512.00
23/03/2026	Children's Services	Help2Rent Property Management	Third Party Payments	Private Contractors	4,340.00
16/03/2026	Children's Services	Digital Id	Supplies and Services	Computer Consumables	119.39
16/03/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,203.57
16/03/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	0.09
16/03/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	220.00
16/03/2026	Children's Services	Mackie Contracts Essex Ltd	Premises Costs	Building Maintenance Special	4,768.00
04/03/2026	Children's Services	Mackie Contracts Essex Ltd	Control Accounts	Additional	13,520.00
12/03/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	220.00
16/03/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	1,120.00
16/03/2026	Children's Services	Mackie Contracts Essex Ltd	Premises Costs	Building Maintenance Special	12,055.00
25/03/2026	Children's Services	Mackie Contracts Essex Ltd	Premises Costs	Building Maintenance Day To Day	220.00
05/02/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	33,942.72
01/03/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	106,338.68
15/03/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	328.10
15/03/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	528.10
19/03/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	650.00
23/03/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	682.60
04/01/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	34.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/03/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	34.00
01/02/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	32.00
22/02/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	34.00
06/03/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	1,575.00
01/11/2025	Children's Services	Treehouse Educare Ltd	Third Party Payments	Out of Borough Placements Child	14,250.00
09/03/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	8,179.86
09/03/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	10,851.51
27/03/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	9,205.87
03/03/2026	Children's Services	Mewa Llp	Third Party Payments	Private Contractors	1,071.00
04/03/2026	Children's Services	University Of East Anglia	Supplies and Services	Professional Fees	8,300.00
04/03/2026	Children's Services	University Of East Anglia	Supplies and Services	Professional Fees	31,404.00
13/03/2026	Children's Services	Totalenergies	Premises Costs	Gas	277.93
13/03/2026	Children's Services	Totalenergies	Premises Costs	Gas	59.83
04/03/2026	Children's Services	Frederick Hyde Limited	Supplies and Services	Equipment Purchase	61.71
16/02/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	- 740.00
16/02/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
04/03/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
04/03/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
18/03/2026	Children's Services	Amazing Solutions	Supplies and Services	Promotions and Publicity	1,998.00
03/03/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
17/03/2026	Children's Services	U-Turnships Cic	Third Party Payments	Statemented Payments	4,760.00
27/02/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	560.00
27/02/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	- 1,120.00
09/03/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	560.00
05/03/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
09/03/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	560.00
04/03/2026	Children's Services	Acorn Play Therapy Ltd	Third Party Payments	Assessments	500.00
16/03/2026	Children's Services	Acorn Play Therapy Ltd	Third Party Payments	Assessments	500.00
02/03/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	55,729.24
02/03/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	88,654.40
31/01/2026	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	53,080.00
28/02/2026	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	53,080.00
31/03/2026	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	69,299.50
30/09/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	64,139.79
30/10/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	13,285.67
31/10/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	39,598.95
01/11/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	12,857.10
30/11/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	55,854.09
31/12/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	17,714.29
31/12/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	49,006.39
31/01/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	33,878.48
28/02/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	18,000.00
31/01/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	32,842.20
28/02/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	35,663.96
31/03/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	- 4,860.65
30/11/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	5,799.93
31/10/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	26,128.59
30/09/2025	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	25,928.31
31/03/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	37,428.53
10/03/2026	Children's Services	The Beeches Uk Limited	Third Party Payments	Out of Borough Placements Child	18,570.06
02/03/2026	Children's Services	Sericc	Supplies and Services	Project Work	40,916.96
19/03/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	21,316.56
19/03/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	20,406.63
23/03/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	3,415.96
27/03/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	3,092.64
03/03/2026	Children's Services	Booktrust	Supplies and Services	Professional Fees	3,752.20
03/03/2026	Children's Services	Booktrust	Supplies and Services	Professional Fees	7,396.36
24/03/2026	Children's Services	Hattens Solicitors Limited	Third Party Payments	Private Contractors	250.00
31/10/2025	Children's Services	Howard Agency	Third Party Payments	Private Contractors	163.00
14/11/2025	Children's Services	Howard Agency	Supplies and Services	Professional Fees	248.35
28/11/2025	Children's Services	Howard Agency	Supplies and Services	Professional Fees	201.00
19/12/2025	Children's Services	Howard Agency	Supplies and Services	Professional Fees	365.25
18/12/2025	Children's Services	Howard Agency	Supplies and Services	Professional Fees	147.00
14/11/2025	Children's Services	Howard Agency	Supplies and Services	Professional Fees	237.00
16/10/2025	Children's Services	Howard Agency	Third Party Payments	Private Contractors	213.55
17/03/2026	Children's Services	Compass Childrens Centre Petty Cash	Supplies and Services	Equipment Purchase	3.00
17/03/2026	Children's Services	Compass Childrens Centre Petty Cash	Supplies and Services	Project Work	50.00
17/03/2026	Children's Services	Compass Childrens Centre Petty Cash	Supplies and Services	Provisions Food	0.82
17/03/2026	Children's Services	Compass Childrens Centre Petty Cash	Supplies and Services	Equipment Purchase	13.24
17/03/2026	Children's Services	Compass Childrens Centre Petty Cash	Supplies and Services	Provisions Food	63.95

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/03/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	10,823.04
02/03/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	206.34
23/03/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Community Payments	3,672.00
02/03/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	112,449.50
23/03/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Community Payments	3,786.00
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Equipment Purchase	24.04
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Postage	13.60
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Project Work	5.00
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Hospitality Expenses	25.48
04/03/2026	Children's Services	Youth Offending Team	Transport Related Expenditure	Reimbursement Of Fares	5.00
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Equipment Purchase	21.52
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Postage	34.00
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Project Work	41.75
04/03/2026	Children's Services	Youth Offending Team	Supplies and Services	Hospitality Expenses	10.00
04/03/2026	Children's Services	Youth Offending Team	Transport Related Expenditure	Reimbursement Of Fares	8.90
12/02/2026	Children's Services	Ofsted Early Years	Supplies and Services	Professional Fees	220.00
15/03/2026	Children's Services	Airport Transfer Cars Ltd	Third Party Payments	Private Contractors	309.00
18/03/2026	Children's Services	Airport Transfer Cars Ltd	Transport Related Expenditure	Contract Hire Vehicles	217.50
31/10/2025	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	32.00
30/11/2025	Children's Services	Premium Linguistic Services	Third Party Payments	Private Contractors	60.00
31/10/2025	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	90.00
16/03/2026	Children's Services	St Thomas More High School	Third Party Payments	Statemented Payments	1,186.50
16/03/2026	Children's Services	St Thomas More High School	Third Party Payments	Statemented Payments	2,007.00
25/03/2026	Children's Services	Anglo European School	Third Party Payments	Statemented Payments	2,938.00
27/02/2026	Children's Services	Hatton School & Special Needs Centre	Third Party Payments	Statemented Payments	28,574.33
16/03/2026	Children's Services	Camview Security Ltd	Premises Costs	Security Measures	90.00
02/03/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	9,597.90
02/03/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	7,180.47
02/03/2026	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	23,292.62
02/03/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	10,329.00
02/03/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	7,821.00
02/03/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	10,069.12
02/03/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	27,503.85
02/03/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Private Contractors	95,359.25
23/03/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Community Payments	678.00
24/03/2026	Children's Services	Sonny White Group Limited	Supplies and Services	Professional Fees	53,000.00
23/03/2026	Children's Services	Little Roos Pre School	Third Party Payments	Community Payments	1,581.00
02/03/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	73,552.22
02/03/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	2,466.75
02/03/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	53,797.09
23/03/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Community Payments	2,373.00
02/03/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	8,097.79
02/03/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	10,129.81
02/03/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	9,079.68
02/03/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	8,283.81
13/03/2026	Children's Services	Glenwood School	Third Party Payments	Statemented Payments	5,730.77
13/03/2026	Children's Services	Glenwood School	Transfer Payments	Post 16	10,000.00
27/03/2026	Children's Services	Usp College	Transfer Payments	Post 16	141,452.08
27/03/2026	Children's Services	Usp College	Transfer Payments	Post 16	9,482.05
24/03/2026	Children's Services	Re Today Services	Supplies and Services	Professional Fees	7,085.00
09/03/2026	Children's Services	Nasacre	Supplies and Services	Professional Fees	125.00
02/12/2025	Children's Services	New Beginnings	Third Party Payments	Out of Borough Placements Child	282.86
12/03/2026	Children's Services	Foundations Supporting Families	Third Party Payments	Additional Expenditure	700.00
17/03/2026	Children's Services	Foundations Supporting Families	Third Party Payments	Additional Expenditure	300.00
09/03/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	51.44
18/03/2026	Children's Services	Cosy	Supplies and Services	Equipment Purchase	489.00
25/03/2026	Children's Services	Cosy	Supplies and Services	Equipment Purchase	128.93
20/02/2026	Children's Services	Harris Federation Ltd	Control Accounts	Additional	100,000.00
13/03/2026	Children's Services	R T Promotions	Supplies and Services	Promotions and Publicity	651.00
16/03/2026	Children's Services	R T Promotions	Employees Costs	Employee Training	1,350.00
30/09/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,035.50
31/10/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	10,167.78
31/12/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	238.92
31/12/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	4,964.43
31/01/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,203.35
28/02/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	4,699.80
30/11/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,035.50
31/10/2025	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	- 4,964.43
11/03/2026	Children's Services	Seax Trust Grove House School	Third Party Payments	Statemented Payments	2,758.33
11/03/2026	Children's Services	Seax Trust Grove House School	Third Party Payments	Statemented Payments	2,758.33

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
31/01/2026	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	108,625.14
19/03/2026	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	107,491.52
19/03/2026	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	64,628.97
20/02/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	18,224.64
19/03/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	- 3,751.62
19/03/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	23,928.90
25/03/2026	Children's Services	Alphabiolabs	Third Party Payments	Private Contractors	149.67
02/03/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	5,029.07
02/03/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	1,659.96
11/03/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	7,241.60
23/03/2026	Children's Services	Orsett Playgroup	Third Party Payments	Community Payments	847.00
02/03/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	78,188.85
02/03/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	28,284.14
23/03/2026	Children's Services	Monarchs Childcare	Third Party Payments	Community Payments	2,260.00
10/03/2026	Children's Services	Jump Start Centre Ltd	Third Party Payments	Assessments	991.00
13/03/2026	Children's Services	Jump Start Centre Ltd	Third Party Payments	Assessments	1,617.00
17/03/2026	Children's Services	Taylorfitch Ltd	Employees Costs	Employee Training	2,395.00
23/03/2026	Children's Services	Blossom Therapeutic Services	Supplies and Services	Professional Fees	1,105.00
26/03/2026	Children's Services	Crelling Harnesses For The Disabled Ltd	Supplies and Services	Equipment Purchase	583.30
26/03/2026	Children's Services	Crelling Harnesses For The Disabled Ltd	Supplies and Services	Equipment Purchase	788.26
25/03/2026	Children's Services	Lime Academy Ravenesbourne	Third Party Payments	Statemented Payments	25,048.50
25/03/2026	Children's Services	Lime Academy Ravenesbourne	Transfer Payments	Post 16	6,048.50
02/03/2026	Children's Services	Adoptionplus Ltd	Supplies and Services	Subscriptions Prof Bodies	2,173.80
02/03/2026	Children's Services	Adoptionplus Ltd	Supplies and Services	Advertising and Publicity	362.30
26/03/2026	Children's Services	Ncb Rip Ltd	Supplies and Services	Consultant Fees	- 13,900.00
02/03/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	14,342.63
02/03/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	2,625.15
02/03/2026	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	68,073.80
02/03/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	76,237.43
02/03/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	12,711.60
02/03/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	11,988.08
26/03/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	- 0.01
05/03/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	34,780.00
26/03/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	38,506.43
20/01/2026	Children's Services	Indepth Hygiene Services Ltd	Control Accounts	Additional	3,391.50
10/03/2026	Children's Services	Indepth Hygiene Services Ltd	Control Accounts	Additional	3,391.50
05/03/2026	Children's Services	Carter Brown The Expert Service	Third Party Payments	Private Contractors	500.40
16/03/2026	Children's Services	Carter Brown The Expert Service	Third Party Payments	Private Contractors	405.00
10/03/2026	Children's Services	Beauchamps High School	Third Party Payments	Statemented Payments	2,203.50
02/03/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Private Contractors	34,353.81
02/03/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	76,163.94
02/03/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	10,434.04
02/03/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	21,687.89
23/03/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Community Payments	373.00
02/03/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	1,969.11
02/03/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	4,098.60
23/03/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Community Payments	2,599.00
02/03/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Private Contractors	50,754.69
02/03/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	15,612.96
02/03/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	63,793.00
27/03/2026	Children's Services	Community College Initiative Ltd	Transfer Payments	Post 16	50,201.27
16/03/2026	Children's Services	Northstar New School	Third Party Payments	Independent Special Schools Residential	18,703.00
24/03/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	660.00
18/03/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	577.50
09/03/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	660.00
20/03/2026	Children's Services	Olive Academies	Third Party Payments	Statemented Payments	84,000.00
20/03/2026	Children's Services	Olive Academies	Third Party Payments	Statemented Payments	84,000.00
04/02/2026	Children's Services	Parkwood School	Third Party Payments	Statemented Payments	9,289.16
25/03/2026	Children's Services	Capita Pensions Solutions Limited	Employees Costs	Enhanced Pensions	2,295.51
11/03/2026	Children's Services	Orsett Hall Hotel	Employees Costs	Employee Training	5,080.51
18/03/2026	Children's Services	Languageline Solutions	Supplies and Services	Professional Fees	602.60
11/03/2026	Children's Services	London South East Academies Trust	Third Party Payments	Statemented Payments	16,041.67
27/02/2026	Children's Services	The New Rush Hall School	Third Party Payments	Statemented Payments	44,642.19
18/03/2026	Children's Services	The New Rush Hall School	Third Party Payments	Statemented Payments	10,500.00
18/03/2026	Children's Services	The New Rush Hall School	Third Party Payments	Statemented Payments	9,520.00
02/03/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	11,968.80
02/03/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	15,038.93
02/03/2026	Children's Services	Blooming Vine Childcare Services	Third Party Payments	Private Contractors	8,788.23
02/03/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	14,812.40
02/03/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	5,977.13

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/03/2026	Children's Services	C2C Railway Limited	Transport Related Expenditure	Home to School Rail Tickets	20.00
09/03/2026	Children's Services	C2C Railway Limited	Transport Related Expenditure	Home to School Rail Tickets	275.35
11/03/2026	Children's Services	Parents1St Uk	Supplies and Services	Grants Other	37,665.96
03/03/2026	Children's Services	Hertfordshire County Council	Third Party Payments	Out of Borough Placements Child	4,200.00
16/03/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	252.60
05/03/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	1,496.32
16/03/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	1,821.61
19/03/2026	Children's Services	TJ Spring Properties	Third Party Payments	Private Contractors	3,600.00
02/03/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	14,075.25
23/03/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Community Payments	1,130.00
01/04/2026	Children's Services	Disabled Go	Third Party Payments	Private Contractors	10,950.00
04/03/2026	Children's Services	Gaynes School	Third Party Payments	Statemented Payments	2,373.00
04/03/2026	Children's Services	Gaynes School	Third Party Payments	Statemented Payments	5,937.00
26/03/2026	Children's Services	Interactslt Ltd	Supplies and Services	Professional Fees	735.00
15/01/2026	Children's Services	Motion Picture Licensing Company (International) Ltd	Supplies and Services	Equipment Purchase	294.10
02/03/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	40,232.67
02/03/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	15,053.78
02/03/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	3,042.27
02/03/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	10,886.70
02/03/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	15,643.65
02/03/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	2,901.64
02/03/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	1,652.53
12/03/2026	Children's Services	Capel Manor College	Transfer Payments	Post 16	15,679.94
11/03/2026	Children's Services	Scl Education & Training	Transfer Payments	Post 16	5,066.67
26/03/2026	Children's Services	Tchc Group Ltd	Transfer Payments	Post 16	278.86
25/03/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	3,240.00
25/03/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	- 3,240.00
02/03/2026	Children's Services	Grays Thurrock Team Ministry	Supplies and Services	Project Work	266.00
25/03/2026	Children's Services	No Isolation Ltd.	Supplies and Services	Equipment Purchase	7,602.60
16/03/2026	Children's Services	Serenity Welfare Limited	Third Party Payments	Out of Borough Placements Child	1,022.00
26/11/2025	Children's Services	Hammond Clarke Ltd	Supplies and Services	Professional Fees	2,420.00
02/03/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	22,132.11
02/03/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	16,902.60
02/03/2026	Children's Services	CJ'S Little Pickles	Third Party Payments	Private Contractors	5,890.83
02/03/2026	Children's Services	CJ'S Little Pickles	Third Party Payments	Private Contractors	15,564.33
25/03/2026	Children's Services	Race Equality Foundation	Supplies and Services	Project Work	450.00
09/03/2026	Children's Services	Inspired Children Ltd	Third Party Payments	Foundation Payments	1,221.20
16/03/2026	Children's Services	Thurrock Hotel	Third Party Payments	Foundation Payments	3,023.33
09/03/2026	Children's Services	Sumi Ratnam & Co Ltd	Third Party Payments	Assessments	468.00
02/03/2026	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	17,843.89
05/03/2026	Children's Services	Cornerstone Training And Support Limited	Supplies and Services	Advertising and Publicity	3,400.00
20/03/2026	Children's Services	Impact First Aid Services	Third Party Payments	Private Contractors	100.00
09/03/2026	Children's Services	Cansford Laboratories Limited	Third Party Payments	Private Contractors	126.99
25/03/2026	Children's Services	Purple Elephant In The Room Ltd	Third Party Payments	Private Contractors	150.00
04/03/2026	Children's Services	Hillyfield Primary Academy	Third Party Payments	Statemented Payments	7,446.70
24/03/2026	Children's Services	Lime Academy Trust	Third Party Payments	Statemented Payments	3,937.50
02/03/2026	Children's Services	The Light Christian School	Third Party Payments	Private Contractors	2,732.40
27/03/2026	Children's Services	Rhondda Cynon Taf Cbc	Transfer Payments	Post 16	12,033.20
24/03/2026	Children's Services	National Literacy Trust	Supplies and Services	Professional Fees	17,388.00
03/02/2026	Children's Services	Childways	Supplies and Services	Professional Fees	900.00
31/01/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	- 0.08
24/02/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	- 0.08
31/01/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	5,295.86
27/02/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	- 0.22
24/02/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	5,492.00
27/02/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	6,975.82
05/03/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	61,583.13
17/03/2026	Children's Services	Michellebelle Limited	Third Party Payments	Private Contractors	1,350.00
18/12/2025	Children's Services	Richard J Joslin Piano Restoration & Tuning	Supplies and Services	Equipment Repair and Maintenance	80.00
26/09/2025	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	38,347.36
01/10/2025	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	22,885.92
27/03/2026	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	145,323.34
27/03/2026	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	- 68,800.84
01/10/2025	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	55,337.08
02/03/2026	Children's Services	The Ursuline Academy Ilford	Third Party Payments	Statemented Payments	6,096.00
04/03/2026	Children's Services	Little Heath School	Third Party Payments	Statemented Payments	3,649.21
04/03/2026	Children's Services	Little Heath School	Third Party Payments	Statemented Payments	18,246.00
23/03/2026	Children's Services	Direct Advcity Limited	Supplies and Services	Advertising and Publicity	1,020.00
01/02/2026	Children's Services	Keyline Care Supported Living Services Limited	Third Party Payments	Out of Borough Placements Child	66,428.57
18/02/2026	Children's Services	Keyline Care Supported Living Services Limited	Third Party Payments	Out of Borough Placements Child	23,571.43

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/02/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	20.83
25/02/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	357.13
24/03/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	5,858.55
25/03/2026	Children's Services	Galtec Solutions Ltd	Supplies and Services	Equipment Purchase	623.00
23/03/2026	Children's Services	Galtec Solutions Ltd	Supplies and Services	Equipment Purchase	588.55
06/03/2026	Children's Services	Galtec Solutions Ltd	Supplies and Services	Equipment Purchase	240.37
23/03/2026	Children's Services	Galtec Solutions Ltd	Supplies and Services	Equipment Purchase	4.95
25/03/2026	Children's Services	Galtec Solutions Ltd	Supplies and Services	Equipment Purchase	4.95
01/03/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	2.00
02/02/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,107.25
01/03/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,480.00
04/03/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,852.99
09/03/2026	Children's Services	Kasearma Ltd	Third Party Payments	Private Contractors	13,750.00
24/03/2026	Children's Services	Kasearma Ltd	Third Party Payments	Private Contractors	6,200.00
18/03/2026	Children's Services	Bristol Early Years Teaching Hub	Third Party Payments	Foundation Payments	1,405.00
19/02/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,704.00
04/03/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,704.00
02/03/2026	Children's Services	Natasha Sullivan T/A Little Sparks	Third Party Payments	Private Contractors	5,635.96
16/03/2026	Children's Services	Waltham Forest College	Transfer Payments	Post 16	3,380.00
16/03/2026	Children's Services	Waltham Forest College	Transfer Payments	Post 16	3,380.00
16/03/2026	Children's Services	Adoption Matters	Third Party Payments	Assessments	239.00
25/03/2026	Children's Services	The Compass Partnership Of Schools	Third Party Payments	Statemented Payments	9,397.00
12/03/2026	Children's Services	Schools Plus	Premises Costs	Rent Payable	1,888.65
27/03/2026	Children's Services	Luke Hart Ltd	Employees Costs	Employee Training	1,000.00
05/03/2026	Children's Services	Hachette Distribution	Supplies and Services	Stationery	1,260.00
24/03/2026	Children's Services	Bromley College Of Further And Higher Education T?A London South East Colleges	Transfer Payments	Post 16	3,763.41
19/03/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,175,654.00
19/03/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	519,774.00
19/03/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 42,890.00
16/03/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	48,666.49
27/02/2026	Corporate Costs	Thurrock Council	Support Costs and Services	Bank Charges	508.64
27/02/2026	Corporate Costs	Thurrock Council	Support Costs and Services	Bank Charges	944.77
19/03/2026	Corporate Costs	Inland Revenue	Control Accounts	Payroll Control Account	- 516.62
19/03/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	37,011.00
24/03/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	356.88
16/03/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	389.20
24/03/2026	Corporate Costs	Woodside Academy	Third Party Payments	Foundation Payments	1,920.00
24/03/2026	Corporate Costs	Lansdowne Primary Academy	Third Party Payments	Foundation Payments	1,800.00
24/03/2026	Corporate Costs	The Hathaway Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	St Cleres School (Academy)	Third Party Payments	Foundation Payments	2,900.00
24/03/2026	Corporate Costs	Treetops Learning Community T/A Treetops School	Third Party Payments	Foundation Payments	2,400.00
24/03/2026	Corporate Costs	Somers Heath Primary Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Harris Academy Ockendon	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Harris Academy Secondary Chafford Hundred	Third Party Payments	Foundation Payments	2,300.00
24/03/2026	Corporate Costs	Thameside Primary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Orsett Heath Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Thames Park Secondary School	Third Party Payments	Foundation Payments	1,800.00
24/03/2026	Corporate Costs	Stifford Clays Primary School (Academy)	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	East Tilbury Primary School	Third Party Payments	Foundation Payments	1,800.00
24/03/2026	Corporate Costs	William Edwards School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	The Gateway Academy	Third Party Payments	Foundation Payments	4,670.00
25/03/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,756.44
24/03/2026	Corporate Costs	Denesholm Primary School (Academy)	Third Party Payments	Foundation Payments	1,200.00
16/03/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	59.92
16/03/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	275.71
26/03/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	1,359.90
24/03/2026	Corporate Costs	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Foundation Payments	1,800.00
24/03/2026	Corporate Costs	Mossbourne Herd Lane Academy (Corryingham Primary)	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Ensign Bus Company Ltd	Transport Related Expenditure	Contract Hire Vehicles	10,499.20
24/03/2026	Corporate Costs	Purfleet Primary Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	The Gateway Primary Free School	Third Party Payments	Foundation Payments	1,800.00
04/03/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	21,560.00
27/03/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	30,800.00
23/03/2026	Corporate Costs	Quality Asset Management Ltd & Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	216,784.56
24/03/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	6,960.80
24/03/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	21,069.30
27/03/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	63,846.00
27/03/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	103,463.60
23/03/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	5,107.43
23/03/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	68,367.39

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/03/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	5,502.14
25/03/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	7,649.60
26/03/2026	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	15,685.00
26/02/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	- 1,971.20
16/03/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	1,985.20
25/03/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	8,120.00
26/03/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	10,775.60
25/03/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	- 8,120.00
24/03/2026	Corporate Costs	Tabor Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Woodlands School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Ormiston Rivers Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Leigh Academy Strood	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Northgate School Academy Trust	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Shatterlocks Infant & Nursery School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Shenfield High School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Bligh Primary School	Third Party Payments	Foundation Payments	1,600.00
24/03/2026	Corporate Costs	Caister Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Seax Trust Grove House School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Leigh Beck Infant & Nursery Academy	Third Party Payments	Foundation Payments	600.00
18/03/2026	Corporate Costs	Ernst & Young Llp	Third Party Payments	Private Contractors	99,761.50
24/03/2026	Corporate Costs	Hunters Hall Primary School	Third Party Payments	Foundation Payments	720.00
24/03/2026	Corporate Costs	Priory School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Great Clacton Cofe Junior School	Third Party Payments	Foundation Payments	2,400.00
24/03/2026	Corporate Costs	Hornchurch High School	Third Party Payments	Foundation Payments	300.00
24/03/2026	Corporate Costs	Ormiston Herman Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Lee Chapel Primary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Longfield Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	King John School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Hillhouse C Of E Primary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	The Appleton School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Castledon School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	James Hornsby High School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Great Baddow High School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Frances Bardsley Academy For Girls	Third Party Payments	Foundation Payments	3,800.00
24/03/2026	Corporate Costs	Parkwood School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	John Bunyan Primary School & Nursery	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	De La Salle School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	St Lukes Ce Primary School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Eastbury Community School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Becket Keys Cofe School	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	The Clare School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Tendring Technical College	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Stopsley Community Primary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Fairmead School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Our Lady Of Lourdes Catholic Primary School & Nursery	Third Party Payments	Foundation Payments	1,800.00
24/03/2026	Corporate Costs	Wyburns Primary School	Third Party Payments	Foundation Payments	2,630.00
24/03/2026	Corporate Costs	Castle View School	Third Party Payments	Foundation Payments	3,000.00
24/03/2026	Corporate Costs	Drighlington Primary	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	The North School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Westlands Secondary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Headstart School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Bredgar Chuch Of England Primary	Third Party Payments	Foundation Payments	1,000.00
24/03/2026	Corporate Costs	Cumberland Community School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Beacon Business Innovation Hub	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Rolph Church Of England Primary School & Nursery	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	New Ash Green Primary School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Buckler'S Mead Academy	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	The Basildon Academies	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Woolwich Polytechnic School For Boys	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Leigh Utc Dartford	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Maldon Court Preparatory School	Third Party Payments	Foundation Payments	880.00
24/03/2026	Corporate Costs	Stone Lodge School	Third Party Payments	Foundation Payments	600.00
24/03/2026	Corporate Costs	Hartford Manor Primary School & Nursery	Third Party Payments	Foundation Payments	1,200.00
24/03/2026	Corporate Costs	Bedford Hall Methodist Primary School	Third Party Payments	Foundation Payments	600.00
23/03/2026	Corporate Services	Essex County Council	Employees Costs	Employee Training	720.00
26/03/2026	Corporate Services	Essex County Council	Third Party Payments	Recharges from Other Local Authorities	8,312.00
23/03/2026	Corporate Services	Essex County Council	Employees Costs	Employee Training	660.00
29/10/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	24.30
08/12/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	54.10
29/01/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	34.20

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/01/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	110.70
09/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	27.36
19/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	11.75
24/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	47.10
21/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	54.90
26/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	16.92
27/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	15.66
09/02/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	3.80
18/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	61.69
19/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	28.80
20/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	11.70
24/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	47.10
23/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	64.80
21/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	69.30
28/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	14.85
26/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	44.55
27/02/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	15.00
27/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	50.37
25/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	300.00
25/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	48.78
30/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	1,100.00
26/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	16.65
19/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	63.85
02/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	64.99
11/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	13.70
03/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	40.20
21/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	21.60
14/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
18/03/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	2,314.49
18/03/2026	Corporate Services	Redacted	Supplies and Services	Provisions Food	56.00
19/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	243.20
02/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	29.99
02/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	70.65
03/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	40.20
12/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	1,219.20
17/03/2026	Corporate Services	Redacted	Supplies and Services	Provisions Food	420.00
17/03/2026	Corporate Services	Redacted	Employees Costs	Skills for Care	2,100.00
11/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	85.90
09/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	360.00
09/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	73.35
16/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	35.10
21/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	25.20
26/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	69.75
23/03/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	158.50
24/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	342.50
14/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
27/03/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	1,823.00
27/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	160.20
07/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	7.20
22/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	84.56
30/03/2026	Corporate Services	Redacted	Supplies and Services	Project Work	24.99
22/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	34.92
04/03/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	2,843.90
04/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	91.00
10/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
03/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	49.00
03/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
03/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	63.00
17/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	56.00
17/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
17/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	70.00
10/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	21.00
23/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
20/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	56.00
24/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	28.00
24/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	49.00
27/02/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	70.00
13/03/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	201.60
20/03/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	428.70
16/03/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	12,637.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/03/2026	Corporate Services	Bwt Uk Ltd	Supplies and Services	Provisions Food	0.70
04/03/2026	Corporate Services	Bwt Uk Ltd	Premises Costs	Building Maintenance Day To Day	194.40
23/02/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	34.85
02/03/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	29.75
09/03/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	27.20
16/03/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	20.40
23/03/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	21.25
03/03/2026	Corporate Services	Experian Ltd	Third Party Payments	Private Contractors	13.50
26/03/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	4,094.70
16/03/2026	Corporate Services	Edf Energy	Premises Costs	Electricity	185.06
12/03/2026	Corporate Services	Mpd Fm Limited	Third Party Payments	Private Contractors	25,807.36
12/03/2026	Corporate Services	Mpd Fm Limited	Third Party Payments	Private Contractors	51,076.87
23/03/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	1,123.28
04/03/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	3,728.34
06/03/2026	Corporate Services	Syntura	Supplies and Services	Software Maintenance	7,036.20
06/03/2026	Corporate Services	Syntura	Supplies and Services	Telephones Line Rental	61,986.24
27/03/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	1,685.00
04/03/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
19/03/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	1,080.00
02/03/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	738.00
27/03/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	- 1,145.00
19/03/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	332.01
24/03/2026	Corporate Services	Hampshire County Council	Third Party Payments	Private Contractors	783.00
03/03/2026	Corporate Services	Hampshire County Council	Third Party Payments	Private Contractors	1,370.25
09/03/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	229.78
25/03/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	16.58
18/03/2026	Corporate Services	Advania Uk (Ccs) Ltd	Control Accounts	Additional	500.00
13/03/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	- 45.36
20/03/2026	Corporate Services	Advania Uk (Ccs) Ltd	Control Accounts	Additional	33,585.50
20/03/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	57.30
03/03/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	9,553.00
18/03/2026	Corporate Services	Osborne Richardson Ltd	Supplies and Services	Consultant Fees	185.00
18/03/2026	Corporate Services	Osborne Richardson Ltd	Supplies and Services	Consultant Fees	240.00
04/03/2026	Corporate Services	Osborne Richardson Ltd	Supplies and Services	Consultant Fees	1,005.00
11/03/2026	Corporate Services	Osborne Richardson Ltd	Supplies and Services	Consultant Fees	2,395.00
02/03/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Employee Training	1,431.00
02/03/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Practice Placements Training	630.00
04/03/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Employee Training	801.00
12/03/2026	Corporate Services	International Parking Systems (Uk) Ltd	Income	Fees And Charges	4,105.85
27/02/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	76.26
30/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	143.13
06/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	82.27
13/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	76.60
30/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	227.98
04/03/2026	Corporate Services	Ballicom International	Supplies and Services	Hardware Acquisition	58.80
04/03/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,250.00
11/03/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,500.00
26/03/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,250.00
10/03/2026	Corporate Services	Probrand Limited	Supplies and Services	Hardware Acquisition	47.90
03/03/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	595.00
03/03/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	449.98
06/03/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	232.75
06/03/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	- 115.30
05/03/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	389.80
02/03/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	9,330.55
04/03/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	770.00
19/03/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Repair and Maintenance	5,987.00
03/03/2026	Corporate Services	Clearview Communications Ltd	Premises Costs	Building Maintenance Day To Day	429.00
26/03/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	32,265.00
11/03/2026	Corporate Services	Liquid Logic Ltd T/A System C	Supplies and Services	Software Maintenance	2,568.42
12/03/2026	Corporate Services	Buckingham Futures	Supplies and Services	Consultant Fees	1,311.20
30/03/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	325.20
30/03/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	493.20
05/03/2026	Corporate Services	Cisilon Ltd	Supplies and Services	IT Project Related Expenditure	3,250.00
23/02/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	810.78
06/03/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	22.54
04/03/2026	Corporate Services	Softcat Plc	Supplies and Services	IT Project Related Expenditure	364.50
04/03/2026	Corporate Services	Softcat Plc	Employees Costs	Salary	7.50
19/02/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	119.59
18/03/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	116.98

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	132.92
10/03/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	132.92
11/03/2026	Corporate Services	Alpha Complex Training Ltd	Employees Costs	Employee Training	290.00
02/03/2026	Corporate Services	Minton, Treharne & Davies Limited	Third Party Payments	Private Contractors	2,250.00
26/03/2026	Corporate Services	Minton, Treharne & Davies Limited	Third Party Payments	Private Contractors	1,566.00
30/09/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,608.63
31/08/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,650.86
30/11/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,027.26
31/12/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,520.51
31/01/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,514.50
27/02/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	148,408.01
28/02/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,367.36
30/11/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	455.35
29/11/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	148,408.01
11/10/2025	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,554.11
03/03/2026	Corporate Services	South Essex Commercial Services Ltd	Supplies and Services	Project Work	230.00
08/01/2026	Corporate Services	Building Research Establishment Limited	Income	Administration Costs Recovered	1,000.00
17/03/2026	Corporate Services	Essex Police Authority C/O Police & Crime Commissioner For Essex	Supplies and Services	Consultant Fees	- 1,137.43
17/03/2026	Corporate Services	Essex Police Authority C/O Police & Crime Commissioner For Essex	Supplies and Services	Consultant Fees	2,274.86
06/03/2026	Corporate Services	Essex Police	Third Party Payments	Recharges from Other Local Authorities	28.00
19/03/2026	Corporate Services	Tth Group Ltd	Employees Costs	Employee Training	495.00
25/03/2026	Corporate Services	Tth Group Ltd	Employees Costs	Employee Training	495.00
17/03/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	195.89
24/03/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	7,250.00
09/03/2026	Corporate Services	Ihasco Ltd	Employees Costs	Employee Training	2,400.00
26/03/2026	Corporate Services	Ricardo Aea Ltd	Supplies and Services	Air Quality Monitoring	3,528.00
12/03/2026	Corporate Services	Permanent Futures Limited	Supplies and Services	IT Project Related Expenditure	3,125.00
03/03/2026	Corporate Services	Permanent Futures Limited	Control Accounts	Additional	5,950.00
03/03/2026	Corporate Services	Permanent Futures Limited	Control Accounts	Additional	31,281.25
03/02/2026	Corporate Services	Adobe	Control Accounts	Additional	2,160.00
06/02/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	- 173,974.50
06/02/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	177,232.00
06/03/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	4,395.00
27/02/2026	Corporate Services	Yunex Limited	Control Accounts	Additional	30,412.65
20/03/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	149.52
26/03/2026	Corporate Services	Allied Publicity Services (Manchester) Limited	Transfer Payments	Direct Payments	1,261.56
05/03/2026	Corporate Services	Rh Environmental Ltd	Supplies and Services	Project Work	1,790.00
19/03/2026	Corporate Services	Changing Pathways	Supplies and Services	Project Work	7,300.00
19/03/2026	Corporate Services	Changing Pathways	Supplies and Services	Project Work	39,450.00
13/03/2026	Corporate Services	Changing Pathways	Supplies and Services	Project Work	13,750.00
23/03/2026	Corporate Services	Outback Imaging Uk Limited	Supplies and Services	Software Maintenance	4,124.98
05/03/2026	Corporate Services	Adelante Support Ltd	Supplies and Services	Software Maintenance	3,897.40
02/03/2026	Corporate Services	Adelante Support Ltd	Supplies and Services	Software Maintenance	2,010.76
23/03/2026	Corporate Services	Adelante Support Ltd	Supplies and Services	Software Maintenance	- 1,957.88
30/03/2026	Corporate Services	Northumbrian Water Scientific Services	Supplies and Services	Sampling and Testing fees	255.06
23/03/2026	Corporate Services	Smallcombe Bros Ltd	Supplies and Services	Clothing and Uniforms	152.85
19/03/2026	Corporate Services	Smallcombe Bros Ltd	Supplies and Services	Clothing and Uniforms	956.85
01/10/2025	Corporate Services	Windsor Telecom Plc	Premises Costs	Water Charges	222.63
01/06/2025	Corporate Services	Windsor Telecom Plc	Premises Costs	Water Charges	1.35
16/01/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Call Charges	2,307.26
16/02/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Call Charges	2,301.13
16/03/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Call Charges	2,316.63
18/03/2026	Corporate Services	Driving Risk Management Ltd	Employees Costs	Employee Training	3,350.00
02/03/2026	Corporate Services	Tms Consultancy	Employees Costs	Employee Training	3,120.00
02/03/2026	Corporate Services	Tms Consultancy	Employees Costs	Employee Training	- 520.00
26/01/2026	Corporate Services	Logistics Uk	Employees Costs	Employee Training	755.00
13/03/2026	Corporate Services	Wagtail Uk Ltd	Supplies and Services	Sampling and Testing fees	650.00
13/03/2026	Corporate Services	Wagtail Uk Ltd	Third Party Payments	Private Contractors	650.00
04/03/2026	Corporate Services	Maple Networks Limited	Supplies and Services	Software Maintenance	7,650.00
27/02/2026	Corporate Services	Satsinet Ltd	Supplies and Services	Software Maintenance	2,950.00
26/01/2026	Corporate Services	Patrol	Third Party Payments	Private Contractors	2,385.25
26/01/2026	Corporate Services	Patrol	Third Party Payments	Private Contractors	348.25
06/03/2026	Corporate Services	Quadient Uk Limited	Supplies and Services	Equipment Purchase	756.68
06/03/2026	Corporate Services	Quadient Uk Limited	Supplies and Services	Equipment Purchase	345.23
20/03/2026	Corporate Services	33Cl Law Ltd	Supplies and Services	Professional Fees	2,800.00
20/03/2026	Corporate Services	33Cl Law Ltd	Supplies and Services	Legal Fees	11,950.00
19/02/2026	Corporate Services	Andrew Dodd Assessment Service Ltd	Supplies and Services	Software Maintenance	5,100.00
17/03/2026	Corporate Services	Essex County Fire And Rescue Serv	Supplies and Services	Professional Fees	4,578.86
02/03/2026	Corporate Services	Cambridge Environmental Research Consultants Ltd	Supplies and Services	Air Quality Monitoring	14,500.00
11/03/2026	Corporate Services	Gradko International Ltd	Supplies and Services	Air Quality Monitoring	66.20

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/03/2026	Corporate Services	East Of England Trading Standard Ass	Supplies and Services	Professional Fees	8,972.00
13/11/2025	Corporate Services	Chartered Trading Standards Institute	Employees Costs	Employee Training	39.00
25/02/2026	Corporate Services	Nserv Limited	Income	Fees VAT Exempt	35.00
11/03/2026	Corporate Services	O A Chapman & Son Ltd	Supplies and Services	Professional Fees	800.00
26/03/2026	Corporate Services	Metastreet Limited	Supplies and Services	Software Maintenance	44,000.00
20/03/2026	Corporate Services	North Yorkshire Council	Third Party Payments	Private Contractors	3,178.50
05/09/2023	Finance	Redacted	Third Party Payments	Additional Expenditure	5.00
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	27.65
10/11/2025	Finance	Redacted	Supplies and Services	Professional Fees	405.00
30/01/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	136.35
30/01/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	178.20
12/02/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	18.40
27/02/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	206.46
27/02/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	440.06
12/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	12.80
04/03/2026	Finance	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	4.25
04/03/2026	Finance	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	16.44
04/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	44.77
12/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	12.80
17/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	12.72
09/03/2026	Finance	Redacted	Employees Costs	Public and Employers Liability	223.24
24/03/2026	Finance	Redacted	Third Party Payments	Additional Expenditure	59.99
25/03/2026	Finance	Redacted	Third Party Payments	Additional Expenditure	44.99
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	12.72
20/03/2026	Finance	Thurrock Council	Employees Costs	Employee Training	973.00
27/02/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
17/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
19/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	70.00
02/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
03/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
04/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	84.00
13/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
10/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
16/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
26/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	126.00
20/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	70.00
24/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	189.00
25/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	77.00
03/03/2026	Finance	Experian Ltd	Supplies and Services	Equipment Purchase	16,200.00
24/02/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	125,000.00
06/03/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	26,465.00
06/03/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	62,821.38
13/03/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	6,000.00
10/02/2026	Finance	Sureserve Compliance Central Ltd	Premises Costs	Insurance Builds Plant Equip	25,000.00
27/03/2026	Finance	Advania Uk (Ccs) Ltd	Supplies and Services	Stationery	88.80
10/03/2026	Finance	Nec Software Solutions Uk Limited	Supplies and Services	Consultant Fees	2,000.00
18/03/2026	Finance	Zurich Insurance - Imprest Account	Employees Costs	Public and Employers Liability	40,000.00
05/03/2026	Finance	Zurich Insurance - Imprest Account	Employees Costs	Public and Employers Liability	40,000.00
03/02/2026	Finance	Adobe	Supplies and Services	Software Maintenance	1,944.00
10/03/2026	Finance	Inform Holdings Ltd	Supplies and Services	Software Acquisition	19,350.00
10/03/2026	Finance	Inform Holdings Ltd	Supplies and Services	Software Acquisition	12,807.50
17/03/2026	Finance	Calderstones Consulting Ltd	Supplies and Services	Consultant Fees	29,621.43
13/03/2026	Finance	Camdor Global Advisors Ltd	Supplies and Services	Professional Fees	112,250.00
09/03/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	782.00
09/03/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	1,185.00
17/03/2026	Finance	Beyond Systems Ltd	Third Party Payments	Private Contractors	91,732.80
05/03/2026	Finance	South West Audit Partnership Ltd (Ta Swap Internal Audit Services)	Third Party Payments	Private Contractors	5,400.00
13/03/2026	Finance	Telsolutions Limited	Supplies and Services	Legal Fees	350.00
18/03/2026	Finance	Pwc Uk Llp	Third Party Payments	Private Contractors	6,700.00
11/03/2026	Finance	Pwc Uk Llp	Third Party Payments	Private Contractors	150.00
03/03/2026	Finance	Ambient People	Employees Costs	Staff Advertising	12,500.00
23/08/2023	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	3.20
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	106.50
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	52.65
31/12/2025	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	40.50
23/12/2025	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	27.90
23/12/2025	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	72.00
31/12/2025	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	45.00
01/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	42.57
28/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	53.55

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	19.62
30/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	36.00
23/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	19.06
26/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	40.10
23/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	35.22
30/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	249.75
28/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	118.58
28/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	98.51
23/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	10,833.33
20/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	16.26
24/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	56.94
11/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	16.20
16/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	3.15
25/02/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	1.50
25/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	140.65
26/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	97.73
27/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.19
27/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	355.43
16/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	5.40
11/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	118.35
20/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	30.84
24/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	115.55
25/02/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	45.49
25/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	344.70
23/02/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	50.00
26/02/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	753.00
26/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Contributions To Funds	11,000.00
26/02/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	11.99
26/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	316.67
27/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	583.30
12/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	2.55
12/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	73.62
18/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.28
30/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Project Work	1,552.18
27/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	59.98
26/03/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	150.00
26/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	4.28
19/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	4.50
04/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	60.93
06/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	3.02
02/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	9,227.35
05/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Project Work	120.00
05/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	34.30
05/03/2026	Housing Revenue Account	Redacted	Premises Costs	HRA Housing Breakdown Repairs	150.00
11/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	19.80
03/03/2026	Housing Revenue Account	Redacted	Income	Service Charges	51.92
16/03/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	40.00
16/03/2026	Housing Revenue Account	Redacted	Income	Service Charges	193.44
10/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	66.62
18/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	1,290.00
18/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	69.53
19/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	23.40
02/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	25.34
03/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	154.72
06/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.66
04/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	80.82
12/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	4.99
12/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	184.15
05/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	56.80
17/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	25.00
11/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	48.60
10/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.06
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	18.00
16/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Compensation	1,825.00
16/03/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	40.00
26/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	68.43
20/03/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	1,855.99
25/03/2026	Housing Revenue Account	Redacted	Income	Service Charges	268.02
27/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	161.85
30/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Project Work	503.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	162.90
30/03/2026	Housing Revenue Account	Redacted	Income	Service Charges	282.18
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	23.40
06/03/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Legal Fees	8,640.00
04/03/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	90.00
20/03/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	90.00
25/02/2026	Housing Revenue Account	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	7,780.58
16/01/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,252.19
28/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,085.47
28/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,824.98
23/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,517.84
19/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,835.18
20/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,323.94
24/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,823.53
18/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	3,732.41
01/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	637.41
27/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,184.73
27/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	166.19
05/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,318.80
16/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	30,053.89
17/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,530.27
19/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	10,313.74
20/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	22,075.75
24/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	8,190.12
23/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	16,511.71
23/02/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	10,538.44
21/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,193.74
01/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	647.26
01/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
28/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,606.37
28/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	123.65
26/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	17,793.02
27/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	40,999.42
27/02/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	535.69
25/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,588.24
12/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	41,758.69
12/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	4,043.98
18/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	18,645.02
18/03/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	308,826.15
17/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	769.19
17/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,483.29
24/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,159.40
24/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	727.04
09/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,581.21
09/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	3,131.00
30/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,726.74
30/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	521.67
27/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,395.60
27/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	653.94
26/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,606.70
23/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,427.46
23/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,022.21
19/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	16,984.15
28/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	696.28
20/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	38,819.20
20/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,149.63
20/03/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	211.94
04/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,224.81
06/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,930.79
02/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	613.92
05/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	113,134.19
11/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	301.71
03/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	56,012.15
13/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	133.97
16/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,097.11
07/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	53.92
08/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,494.92
21/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	393.25
18/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	300,093.91
18/03/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	317,324.15

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	67,025.26
02/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,700.95
03/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	29,315.40
06/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	28,686.22
04/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	16,345.55
13/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,248.10
12/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	68,265.38
12/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,822.13
05/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,971.34
05/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	206.18
17/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,144.67
17/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	28,860.23
11/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,919.24
08/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,061.33
09/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	25,861.82
09/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	454.99
16/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	10,455.34
16/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
21/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,072.30
26/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	299,047.08
26/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	999.69
23/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	13,560.34
23/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	29,278.24
20/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	53,373.91
20/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,034.93
24/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	169,706.29
24/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	424.11
14/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	62.77
27/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,432.37
27/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,268.40
07/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,746.57
22/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,386.06
22/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	44.32
30/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	28,768.45
30/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
29/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	394.81
29/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	249.52
28/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,206.63
22/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,954.67
29/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	884.99
22/12/2025	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	7,607.63
08/12/2025	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,210.63
19/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,755.00
16/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,997.25
16/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	12,492.38
19/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	2,736.88
19/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,917.18
22/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	9,659.38
06/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,282.75
01/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,595.63
06/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	20,226.76
16/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	3,343.13
13/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,922.38
20/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	12,785.88
24/02/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	12,407.00
23/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	3,132.66
08/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,879.50
07/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	9,417.88
18/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,378.87
18/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	247.50
03/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,948.95
03/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	6,785.50
13/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	179.85
16/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	10,838.00
16/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	6,179.25
23/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	3,591.28
24/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,436.40
24/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,162.80
07/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	5,577.00
07/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	7,498.88

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/09/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,372.55
24/11/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,392.20
15/12/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	55.11
13/01/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	3,619.19
24/07/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,010.66
28/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	91.37
28/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	48,135.26
24/11/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	260.18
24/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	131.08
24/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	792.40
23/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	10,980.38
28/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	185.33
28/02/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	8,391.17
13/10/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	175.76
13/10/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	2,146.15
24/03/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,134.08
23/03/2026	Housing Revenue Account	Oakray Ltd	Capital Schemes	Building Works	18,774.13
16/03/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	3,826.02
23/03/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	65.54
23/03/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	6,181.72
23/03/2026	Housing Revenue Account	Oakray Ltd	Capital Schemes	Building Works	48,681.05
24/03/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,714.14
17/10/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	722.15
17/10/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	2,610.38
25/09/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,046.36
27/02/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
03/03/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	28.00
17/03/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
10/03/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
24/03/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	84.00
27/02/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	18.00
27/02/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	38.05
27/02/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Contributions To Funds	14.70
24/03/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	715.00
28/01/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	1,007.46
28/01/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Gas Servicing	120.00
19/02/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	120.00
19/02/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	917.90
11/03/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	240.00
10/03/2026	Housing Revenue Account	Red Alert Ltd	Supplies and Services	Project Work	4,656.00
24/02/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	4,895.00
24/02/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	5,695.00
24/02/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	175.00
23/02/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	2,250.00
17/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	575.00
16/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	6,495.00
17/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	4,875.00
17/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	889.00
16/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	1,065.00
23/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	8,990.00
23/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	1,815.00
05/03/2026	Housing Revenue Account	Datashredders Ltd	Third Party Payments	Private Contractors	12.13
30/11/2025	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	95.00
05/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	242.00
09/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	134.39
22/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Third Party Payments	Private Contractors	37,680.60
31/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	316.00
30/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	349.00
17/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Third Party Payments	Private Contractors	22,875.00
31/01/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	240.00
12/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	28.50
27/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	152.00
10/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	578.00
03/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,470.00
16/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	43.33
11/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	47.50
19/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,500.50
01/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	3,330.62
28/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	3,724.62
27/02/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	622.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/09/2025	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,858.00
18/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	- 380.00
23/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	529.00
04/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	222.85
02/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	329.37
03/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	508.00
30/11/2025	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	95.00
02/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	470.00
03/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,433.45
06/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	240.00
04/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,453.75
05/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	4,503.00
17/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,392.30
10/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	- 12.16
16/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	429.00
23/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	11,621.96
25/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	546.00
04/11/2025	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	215.00
16/10/2025	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,704.00
26/03/2026	Housing Revenue Account	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	953.97
06/03/2026	Housing Revenue Account	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	1,424.80
06/03/2026	Housing Revenue Account	Pinnacle Fm Ltd	Supplies and Services	Project Work	140.00
06/03/2026	Housing Revenue Account	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	738.77
26/03/2026	Housing Revenue Account	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	279.59
10/03/2026	Housing Revenue Account	Affordable Carpets	Supplies and Services	Project Work	6,380.00
05/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	1,921.80
16/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	13,226.29
16/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity District Heating	182.89
05/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	4,837.31
16/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	39,127.12
16/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity District Heating	135.94
20/03/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	15,820.91
17/03/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	592.20
17/03/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	2,867.40
05/03/2026	Housing Revenue Account	Wates Construction Ltd	Capital Schemes	Building Works	155,589.47
04/02/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	378.56
02/02/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	946.32
05/03/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	705.61
05/03/2026	Housing Revenue Account	B R Solutions Ltd	Premises Costs	HRA Improve Fire Precautions	1,430.00
25/11/2025	Housing Revenue Account	Rqe Services Ltd	Premises Costs	HRA Improve Fire Precautions	480.00
11/12/2025	Housing Revenue Account	Rqe Services Ltd	Premises Costs	HRA Improve Fire Precautions	1,020.00
26/02/2026	Housing Revenue Account	Rqe Services Ltd	Premises Costs	HRA Improve Fire Precautions	3,052.68
26/02/2026	Housing Revenue Account	Rqe Services Ltd	Premises Costs	HRA Improve Fire Precautions	22,340.05
12/03/2026	Housing Revenue Account	Rqe Services Ltd	Premises Costs	HRA Improve Fire Precautions	26,409.20
12/03/2026	Housing Revenue Account	Rqe Services Ltd	Capital Schemes	Building Works	35,569.56
12/03/2026	Housing Revenue Account	Rqe Services Ltd	Capital Schemes	Approved Capital Budget	1,968.00
27/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	133.78
19/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Professional Fees	181.30
03/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	145.04
03/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	4,556.49
13/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Third Party Payments	Private Contractors	679.50
10/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	328.82
27/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Professional Fees	170.04
27/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	4,640.27
26/11/2025	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	8,127.36
06/03/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	10,039.68
09/03/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	15,298.56
26/11/2025	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	- 8,127.36
19/12/2025	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	14,292.21
26/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	8,000.87
19/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	2,454.41
26/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	369.54
26/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	53,541.73
31/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	621.66
31/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	92,014.38
28/01/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	2,519.03
28/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	6,397.25
23/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	3,023.08
22/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	10,372.20
10/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,473.83

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	40.32
19/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	49,488.30
23/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,228.94
23/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	5,558.69
23/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	29,696.79
18/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	16,115.67
17/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,907.83
17/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	66,009.01
09/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	118.08
05/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	88,248.45
16/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	1,816.25
18/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	14,374.39
03/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	10,372.20
05/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	132,954.18
17/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	18,316.41
09/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	140.56
09/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	4,864.82
09/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	14,280.33
16/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	4,902.95
20/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	7,273.42
20/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	15,303.73
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	40.32
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	5,558.77
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	2,077.62
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	46,026.76
26/03/2026	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,216.36
25/03/2026	Housing Revenue Account	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	10,000.00
12/03/2026	Housing Revenue Account	Seas Shelter Ltd	Third Party Payments	Relocation Allowance (Housing)	900.00
04/03/2026	Housing Revenue Account	Seas Shelter Ltd	Third Party Payments	Private Contractors	1,395.00
13/03/2026	Housing Revenue Account	Airey Miller Limited	Supplies and Services	Contributions To Funds	1,181.30
16/03/2026	Housing Revenue Account	Airey Miller Limited	Control Accounts	Additional	3,900.00
13/02/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	338.30
19/02/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	4,830.00
23/03/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	2,490.00
09/03/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	2,133.33
16/03/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	3,700.00
16/03/2026	Housing Revenue Account	Advania Uk (Ccs) Ltd	Supplies and Services	Project Work	120.39
28/02/2026	Housing Revenue Account	Complete Certification	Premises Costs	HRA Housing Breakdown Repairs	671.37
11/03/2026	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	2,120.00
31/12/2025	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	50.80
30/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	22.49
22/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	147.68
22/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	34.46
31/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	78.03
28/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	451.74
23/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	22.81
20/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	103.13
06/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	110.44
11/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,798.24
18/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	86.86
31/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	22.97
25/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	42.12
26/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	164.52
05/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	349.13
06/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	335.88
13/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	738.46
11/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	2,021.71
09/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	117.09
18/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	56.37
20/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	24.05
24/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	22.81
25/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,044.16
23/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	163.07
28/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,760.01
26/02/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	284.22
24/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	24.05
09/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	562.50
23/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	18.88
20/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	239.41
13/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	369.23

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	102.89
11/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	21.64
09/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	165.99
23/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	48.10
20/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,071.02
24/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	221.59
25/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	99.65
28/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	29.99
26/02/2026	Housing Revenue Account	Openview Security Solutions Limited	Premises Costs	HRA Minor Programmes	110.54
13/02/2026	Housing Revenue Account	Openview Security Solutions Limited	Premises Costs	HRA Minor Programmes	141.93
13/03/2026	Housing Revenue Account	Evinox Energy Ltd	Premises Costs	HRA Gas Servicing	399.38
13/01/2026	Housing Revenue Account	Banner Group Limited	Supplies and Services	IT Equipment	501.03
13/01/2026	Housing Revenue Account	Banner Group Limited	Supplies and Services	IT Equipment	501.03
05/03/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	353,197.93
17/03/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,120.00
23/03/2026	Housing Revenue Account	Pegler Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	1,590.00
12/02/2026	Housing Revenue Account	Clearview Communications Ltd	Third Party Payments	Private Contractors	3,045.89
25/09/2025	Housing Revenue Account	Potter Raper Ltd	Capital Schemes	Building Works	2,380.00
25/02/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
24/02/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
20/03/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
07/03/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	2,201.00
07/03/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Control Accounts	Additional	1,480.00
07/03/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	5,663.00
07/03/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	815.00
27/01/2026	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	1,460.00
31/01/2026	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	225.00
20/10/2025	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	4,880.00
03/02/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	1,250.00
26/02/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	5,700.00
18/03/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	200.00
10/03/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	260.00
26/02/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	4,917.00
10/03/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	215.00
12/03/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	307.00
06/03/2026	Housing Revenue Account	Eurographics	Premises Costs	HRA Minor Programmes	376.25
10/12/2025	Housing Revenue Account	Eurographics	Premises Costs	HRA Improve Fire Precautions	522.20
16/03/2026	Housing Revenue Account	Fire Safety Services	Capital Schemes	Building Works	8,950.00
23/03/2026	Housing Revenue Account	Playle & Partners Llp	Control Accounts	Additional	4,086.96
13/03/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	5,640.95
13/03/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	12,540.07
06/03/2026	Housing Revenue Account	Reds10 Uk Ltd	Control Accounts	Additional	42,070.00
26/02/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	2,000.00
11/03/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	400.00
05/03/2026	Housing Revenue Account	Pennington Choices Limited	Supplies and Services	Consultant Fees	5,355.00
20/03/2026	Housing Revenue Account	Arbortrack Systems Ltd	Third Party Payments	Private Contractors	2,696.40
19/12/2025	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	4,833.40
04/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	215.00
27/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	192.80
04/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	991.40
03/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	96.40
27/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Housing Breakdown Repairs	397.70
27/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	945.55
20/03/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	193.60
20/03/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	2,759.00
24/03/2026	Housing Revenue Account	Building Design Consultants Ltd	Capital Schemes	Building Works	25,302.50
19/01/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	861.80
24/02/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	1,185.78
18/03/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	1,078.10
04/03/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	42,260.00
09/03/2026	Housing Revenue Account	Attwood Property Services Ltd	Supplies and Services	Project Work	278.28
11/03/2026	Housing Revenue Account	Attwood Property Services Ltd	Supplies and Services	Project Work	333.95
25/03/2026	Housing Revenue Account	Montagu Evans Llp	Control Accounts	Additional	1,125.00
25/03/2026	Housing Revenue Account	Montagu Evans Llp	Control Accounts	Additional	13,562.50
03/03/2026	Housing Revenue Account	Simply Cdm	Control Accounts	Additional	500.00
25/02/2026	Housing Revenue Account	Calder Conference Ltd	Third Party Payments	Additional Expenditure	2,357.92
25/02/2026	Housing Revenue Account	Calder Conference Ltd	Third Party Payments	Short Breaks Funding	2,153.88
25/02/2026	Housing Revenue Account	Calder Conference Ltd	Third Party Payments	Additional Expenditure	1,021.57
17/03/2026	Housing Revenue Account	Calder Conference Ltd	Third Party Payments	Additional Expenditure	716.75
24/02/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	270.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/03/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	510.00
19/03/2026	Housing Revenue Account	Greener Solutions	Supplies and Services	Clothing and Uniforms	1,417.00
05/03/2026	Housing Revenue Account	Oomph Wellness Training Limited	Supplies and Services	Holidays, Outings and Hobbies	1,639.65
02/03/2026	Housing Revenue Account	Northumbrian Water Living Water Ltd	Capital Schemes	Building Works	4,166.27
27/03/2026	Housing Revenue Account	Altair	Supplies and Services	Contributions To Funds	3,150.00
03/03/2026	Housing Revenue Account	Sinclair Property Estate Management	Supplies and Services	Project Work	1,555.00
26/03/2026	Housing Revenue Account	Home Freedom Ltd	Third Party Payments	Private Contractors	2,304.00
09/03/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Capital Schemes	Building Works	2,475.00
26/03/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Capital Schemes	Building Works	1,965.00
17/03/2026	Housing Revenue Account	Warwick Estates Property Management Ltd	Supplies and Services	Project Work	1,565.28
26/03/2026	Housing Revenue Account	Tpas Ltd	Supplies and Services	Professional Fees	2,145.00
02/03/2026	Housing Revenue Account	Mcdownalls Surveyors Limited	Third Party Payments	Private Contractors	6,550.00
27/02/2026	Housing Revenue Account	Lumensol Ltd	Third Party Payments	Private Contractors	485.44
20/03/2026	Housing Revenue Account	Pelling Llp	Capital Schemes	Building Works	23,805.00
10/03/2026	Housing Revenue Account	Bpm Project Management (Quartet Homes) Ltd	Control Accounts	Additional	5,000.00
20/03/2026	Housing Revenue Account	First Port Property Services Ltd	Supplies and Services	Project Work	2,245.70
17/02/2026	Housing Revenue Account	A&A Portfolio Ltd T/A Icon Surveyors	Control Accounts	Additional	4,936.75
26/02/2026	Housing Revenue Account	Chiltern Costs Consultants	Supplies and Services	Legal Fees	560.00
27/02/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	6,683.08
24/03/2026	Place	Essex County Council	Control Accounts	Additional	4,619.54
02/03/2026	Place	Essex County Council	Control Accounts	Additional	58.23
03/03/2026	Place	Essex County Council	Third Party Payments	Compensation Payments to Operators	90,369.58
10/03/2026	Place	Essex County Council	Supplies and Services	Licenses	22,728.50
26/03/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	3,452.34
24/03/2026	Place	Essex County Council	Control Accounts	Additional	549.71
24/03/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	7,691.87
24/03/2026	Place	Essex County Council	Third Party Payments	Private Contractors	2,807.73
30/09/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	276.30
27/08/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	135.45
16/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
19/01/2026	Place	Redacted	Supplies and Services	Project Work	- 80.00
19/01/2026	Place	Redacted	Income	Fees And Charges	- 150.00
04/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	8.99
23/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	117.42
20/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	13.97
18/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	24.39
03/02/2026	Place	Redacted	Supplies and Services	Professional Fees	408.56
26/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	10.16
26/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	20.70
27/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	66.29
16/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	61.20
11/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	68.82
09/02/2026	Place	Redacted	Income	Fees And Charges	- 150.00
20/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	20.52
24/02/2026	Place	Redacted	Income	Rent Dwellings	776.37
25/02/2026	Place	Redacted	Supplies and Services	Project Work	150.00
25/02/2026	Place	Redacted	Income	Rent Dwellings	953.12
26/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	228.07
27/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	295.24
27/02/2026	Place	Redacted	Income	Rent Dwellings	126.92
17/02/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	16.20
17/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
18/03/2026	Place	Redacted	Third Party Payments	Accommodation Payments	44.99
17/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	8.51
24/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	11.70
09/03/2026	Place	Redacted	Supplies and Services	Advertising and Publicity	225.00
27/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	34.20
26/03/2026	Place	Redacted	Supplies and Services	Project Work	12,895.54
26/03/2026	Place	Redacted	Income	Rent Dwellings	353.08
23/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	107.73
19/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	15.30
04/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	23.63
06/03/2026	Place	Redacted	Control Accounts	Additional	1,203.00
02/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
13/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	11.70
18/03/2026	Place	Redacted	Control Accounts	Additional	2,310.00
18/03/2026	Place	Redacted	Supplies and Services	Professional Fees	58.00
18/03/2026	Place	Redacted	Supplies and Services	Project Work	150.00
19/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	43.20
02/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	64.80

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	132.75
13/03/2026	Place	Redacted	Supplies and Services	Project Work	9,048.98
13/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	33.75
12/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	86.50
17/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	64.15
11/03/2026	Place	Redacted	Control Accounts	Additional	6,250.00
10/03/2026	Place	Redacted	Supplies and Services	Grants Other	52.32
10/03/2026	Place	Redacted	Supplies and Services	Project Work	15,878.00
10/03/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	45.90
16/03/2026	Place	Redacted	Supplies and Services	Professional Fees	16.00
26/03/2026	Place	Redacted	Control Accounts	Additional	726.50
23/03/2026	Place	Redacted	Supplies and Services	Professional Fees	1,587.00
23/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	180.12
20/03/2026	Place	Redacted	Supplies and Services	Project Work	7,230.30
20/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	27.14
24/03/2026	Place	Redacted	Supplies and Services	Project Work	3,034.80
24/03/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	38.20
24/03/2026	Place	Redacted	Third Party Payments	Private Contractors	300.00
24/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	19.80
25/03/2026	Place	Redacted	Income	Rent Dwellings	117.49
27/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	134.10
14/06/2024	Place	Redacted	Transport Related Expenditure	Car Allowances	16.20
10/03/2023	Place	Redacted	Third Party Payments	Additional Expenditure	16.00
28/11/2024	Place	Redacted	Supplies and Services	Professional Fees	16.00
20/01/2020	Place	Redacted	Third Party Payments	Additional Expenditure	22.50
20/01/2020	Place	Redacted	Transport Related Expenditure	Car Allowances	3.90
27/02/2026	Place	Thurrock Council	Supplies and Services	Project Work	14,000.00
27/02/2026	Place	Thurrock Council	Third Party Payments	Private Contractors	5,784.00
25/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,000.00
12/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,200.00
09/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	772.00
20/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	10,394.00
06/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	772.00
02/03/2026	Place	Thurrock Council	Supplies and Services	Commission	111.74
03/03/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	80.57
13/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	3,000.00
10/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	772.00
03/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	6,500.00
06/03/2026	Place	Thurrock Council	Supplies and Services	Compensation	400.00
13/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	5,550.00
12/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	3,510.00
10/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	9,727.00
09/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	3,088.00
20/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	15,226.00
24/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	1,800.00
25/03/2026	Place	Thurrock Council	Supplies and Services	Project Work	772.00
25/02/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	91.49
27/02/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	86.99
25/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Repair and Maintenance	46.75
19/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	78.00
18/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Repair and Maintenance	9.99
19/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Repair and Maintenance	121.20
05/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	216.87
02/03/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	12,219.84
02/03/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	13,784.69
09/03/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	50.04
07/03/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	8,385.88
25/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	80,357.50
25/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	4,340.20
26/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	97,839.74
20/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	257,785.09
04/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	29,895.10
04/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	2,628.77
16/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	4,236.29
16/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	5,777.66
10/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	13,593.45
04/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	106,351.26
04/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	6,066.61
16/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	149,542.80
16/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	6,247.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	163,554.15
26/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	16,636.04
20/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	225,961.37
20/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	31,910.44
25/03/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	91,331.38
25/03/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	45,149.41
09/03/2026	Place	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	55.11
26/03/2026	Place	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	439.11
20/03/2026	Place	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	788.52
20/03/2026	Place	Oakray Ltd	Premises Costs	Building Maintenance Planned	4,400.00
27/02/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	336.00
18/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	1,029.00
24/03/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	21.00
03/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
13/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	91.00
16/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
18/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
19/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	1,127.00
02/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	504.00
03/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	533.00
03/03/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
06/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	434.00
04/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	161.00
13/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	1,036.00
12/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	686.00
05/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	252.00
17/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	1,312.00
17/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	70.00
17/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	77.00
17/03/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
17/03/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	7.00
11/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	420.00
10/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	553.00
10/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	84.00
10/03/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	21.00
10/03/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	7.00
09/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	602.00
09/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
16/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	847.00
16/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
26/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	602.00
23/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	364.00
20/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	623.00
24/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	210.00
24/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	35.00
24/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	42.00
24/03/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
25/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	203.00
27/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	490.00
27/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
27/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	25.05
27/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	52.50
27/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	31.85
20/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	5.11
20/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	33.46
06/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	0.88
13/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	193.24
06/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	73.86
06/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	136.60
13/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	422.65
20/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	125.51
20/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	187.58
13/03/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	20.00
13/03/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	2,140.20
12/03/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	437.36
23/03/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
19/03/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	-
10/03/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	499.00
20/03/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	737.50
25/03/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	460.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/03/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	0.43
05/03/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	429.57
04/03/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	309,962.70
18/03/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	299,530.46
11/03/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	293,622.59
25/03/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	319,317.24
04/03/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	3,160.45
06/03/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	57,397.95
04/03/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	32,308.24
02/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	75.00
06/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	45.40
12/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	18.75
17/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	20.00
10/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	22.50
27/03/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	11.25
19/03/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	24,860.00
10/03/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	44,900.00
19/03/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	44,900.00
10/03/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	- 44,900.00
09/03/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	68,407.00
12/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	488.00
06/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	281.00
03/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	190.00
03/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	625.00
06/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	1,174.00
12/03/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	237.00
05/03/2026	Place	Datashredders Ltd	Third Party Payments	Private Contractors	480.24
05/03/2026	Place	Datashredders Ltd	Premises Costs	Removal of Rubbish	36.39
04/03/2026	Place	Euclid Ltd	Third Party Payments	Private Contractors	657.33
16/03/2026	Place	Euclid Ltd	Third Party Payments	Private Contractors	2,122.50
04/03/2026	Place	Euclid Ltd	Third Party Payments	Private Contractors	863.28
16/03/2026	Place	Euclid Ltd	Third Party Payments	Private Contractors	2,854.78
13/03/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	29,277.00
20/01/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	85.00
20/01/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	- 20.91
11/03/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	76.00
04/03/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	76.00
12/03/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	76.00
10/03/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	76.00
16/03/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	76.00
17/03/2026	Place	Premier Inn	Third Party Payments	Private Contractors	3,367.08
03/03/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,276.33
17/03/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,703.26
12/03/2026	Place	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	150.00
05/03/2026	Place	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	206.00
11/03/2026	Place	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	720.00
06/03/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	488.58
03/03/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	493.05
06/03/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	231.43
06/03/2026	Place	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	605.00
26/03/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	502.43
26/03/2026	Place	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	325.00
05/03/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	41,272.00
10/03/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	45,694.00
13/03/2026	Place	Biffa Municipal Ltd	Third Party Payments	Private Contractors	54,375.96
07/03/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	16,920.00
10/03/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	1,990.00
16/03/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	1,530.00
23/03/2026	Place	Tv Licensing	Supplies and Services	Licenses	174.50
20/03/2026	Place	Edf Energy	Premises Costs	Electricity	- 106,770.47
05/03/2026	Place	Edf Energy	Premises Costs	Electricity	12,282.51
16/03/2026	Place	Edf Energy	Premises Costs	Electricity	11,855.29
05/03/2026	Place	Edf Energy	Premises Costs	Electricity	44,419.15
16/03/2026	Place	Edf Energy	Premises Costs	Electricity	15,054.26
20/03/2026	Place	Edf Energy	Premises Costs	Electricity	157,035.22
09/03/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	41,732.00
12/03/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	102,134.50
11/03/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	2,790.00
24/03/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	8.05
23/03/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	2,319.10

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	97.56
09/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	117.64
06/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	164.41
03/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	251.74
16/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	311.28
02/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	125.42
09/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	- 117.64
16/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	119.32
24/03/2026	Place	British Gas	Third Party Payments	Accommodation Payments	385.11
11/03/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	837.03
09/03/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	200.00
02/03/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	100.00
05/03/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	208.00
09/03/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	543.48
02/03/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	413.00
02/03/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	180.00
04/03/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	1,846.00
05/03/2026	Place	B R Solutions Ltd	Control Accounts	Additional	11,464.00
05/03/2026	Place	B R Solutions Ltd	Premises Costs	Building Maintenance Planned	1,865.00
05/03/2026	Place	B R Solutions Ltd	Premises Costs	Building Maintenance Day To Day	640.00
05/03/2026	Place	B R Solutions Ltd	Premises Costs	Building Maintenance Planned	4,345.00
04/03/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,690.64
11/03/2026	Place	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	100.00
03/03/2026	Place	Rqe Services Ltd	Supplies and Services	Sampling and Testing fees	1,464.00
06/03/2026	Place	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	559.10
12/03/2026	Place	Rqe Services Ltd	Transfer Payments	UAS Former Relevant	713.00
05/03/2026	Place	Rqe Services Ltd	Premises Costs	Building Maintenance Planned	1,939.78
17/03/2026	Place	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	200.00
09/03/2026	Place	Rqe Services Ltd	Premises Costs	Building Maintenance Day To Day	989.74
13/03/2026	Place	N W E S Property Services Ltd	Supplies and Services	Consultant Fees	1,750.00
02/03/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	11,518.80
06/03/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	7,742.66
25/03/2026	Place	Formara Limited	Supplies and Services	Promotions and Publicity	123.00
04/03/2026	Place	Bytes Technology Group	Supplies and Services	Software Maintenance	572.49
09/03/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	43,795.00
16/03/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,704.00
09/03/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,152.00
19/01/2026	Place	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	- 150.00
02/03/2026	Place	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	200.00
25/03/2026	Place	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	248.51
23/03/2026	Place	Vectare Ltd	Third Party Payments	Private Contractors	14,382.00
18/03/2026	Place	Crystal Facilities Management Ltd.	Transfer Payments	UAS Former Relevant	2,878.20
27/03/2026	Place	Pringle Richards Sharratt Limited	Control Accounts	Additional	5,350.00
11/03/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	51,467.00
06/03/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	13,496.00
10/03/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	14,942.00
06/03/2026	Place	The Housing Network	Third Party Payments	Private Contractors	7,392.00
02/03/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40.21
12/03/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40,016.04
03/03/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	28,050.00
06/03/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	26,235.00
09/03/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	32,860.00
19/03/2026	Place	Stef & Phillips Ltd	Third Party Payments	Private Contractors	1,705.00
06/03/2026	Place	Stef & Phillips Ltd	Third Party Payments	Private Contractors	49,711.00
06/03/2026	Place	Stef & Phillips Ltd	Third Party Payments	Private Contractors	1,014.00
20/03/2026	Place	Stef & Phillips Ltd	Third Party Payments	Private Contractors	55,502.00
10/03/2026	Place	Taranto Systems Limited	Control Accounts	Additional	6,295.00
11/03/2026	Place	Zeta Homes	Third Party Payments	Private Contractors	17,742.00
04/03/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	78,184.00
10/03/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	85,033.00
10/03/2026	Place	Asm Limited	Third Party Payments	Private Contractors	7,130.00
19/03/2026	Place	House 71 Ltd	Third Party Payments	Private Contractors	2,015.00
02/03/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	8,925.00
12/03/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	66,487.35
27/02/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	460.00
02/02/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	480.00
19/02/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	420.00
04/03/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	480.00
05/03/2026	Place	D V L A	Transport Related Expenditure	Licenses	315.00
03/03/2026	Place	D V L A	Transport Related Expenditure	Licenses	690.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/03/2026	Place	D V L A	Transport Related Expenditure	Licenses	861.00
05/03/2026	Place	D V L A	Transport Related Expenditure	Licenses	171.00
17/03/2026	Place	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	75.00
13/03/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	148.50
13/03/2026	Place	Tilbury Taxis Ltd	Income	Fees And Charges	150.00
15/03/2026	Place	Culligan (Uk) Limited	Premises Costs	Health and Safety	14.14
25/02/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,103.66
21/02/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	839.19
28/02/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	653.55
26/02/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	383.99
13/03/2025	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	- 26.27
23/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,284.22
11/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	389.08
04/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,149.44
11/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	760.36
16/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,312.19
21/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	951.08
14/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,139.26
07/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	1,001.94
29/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	651.01
28/02/2026	Place	Clearserve Ltd	Supplies and Services	Equipment Purchase	459.36
13/03/2026	Place	Natures Way Pest Control	Third Party Payments	Private Contractors	791.00
12/03/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	23,202.00
02/03/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	18,256.00
02/03/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	53,154.60
13/03/2026	Place	Hydrogen Building And Maintenance Limited	Transfer Payments	UAS Former Relevant	1,170.00
13/03/2026	Place	Hydrogen Building And Maintenance Limited	Transfer Payments	UAS Former Relevant	2,090.00
19/01/2026	Place	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,774.00
16/03/2026	Place	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	9,548.00
04/03/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	6,500.00
09/03/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	92,000.00
19/01/2026	Place	Rock Compliance Ltd	Premises Costs	Building Maintenance Day To Day	- 186.60
27/03/2026	Place	Rock Compliance Ltd	Premises Costs	Building Maintenance Day To Day	186.60
26/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	131.92
23/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	43.97
20/03/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	28.87
06/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	- 26.38
02/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	172.62
06/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	158.30
04/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	168.67
04/03/2026	Place	Rock Compliance Ltd	Premises Costs	Building Maintenance Day To Day	388.20
13/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	131.92
11/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	255.54
26/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	232.46
20/03/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	118.49
20/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	163.29
25/03/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	46.10
25/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	84.67
27/03/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	131.92
26/03/2026	Place	Project Centre Limited	Supplies and Services	Consultant Fees	5,850.60
13/03/2026	Place	Project Centre Limited	Control Accounts	Additional	2,551.20
13/03/2026	Place	Project Centre Limited	Supplies and Services	Consultant Fees	10,188.11
13/03/2026	Place	Project Centre Limited	Supplies and Services	Consultant Fees	9,252.00
26/03/2026	Place	Project Centre Limited	Control Accounts	Additional	10,827.80
26/03/2026	Place	Project Centre Limited	Supplies and Services	Consultant Fees	14,683.73
12/03/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,015.00
12/03/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,015.00
17/03/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	4,030.00
11/03/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	1,950.00
17/03/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	414,481.07
25/03/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	110.00
05/03/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	221.08
20/03/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	220.00
25/03/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	1,066.27
18/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	9,485.74
18/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	43,207.69
26/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	31,169.64
18/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	46,357.51
18/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	45,622.67
26/03/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	54,920.07

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/03/2026	Place	Probrand Limited	Supplies and Services	Equipment Purchase	22.96
10/03/2026	Place	Probrand Limited	Supplies and Services	Equipment Purchase	2.00
17/03/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	740.00
28/02/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Purchase	2,785.06
06/03/2026	Place	Secure Shutters	Premises Costs	Building Maintenance Day To Day	322.40
17/03/2026	Place	Secure Shutters	Premises Costs	Building Maintenance Day To Day	342.00
26/03/2026	Place	First Essex Buses Ltd	Third Party Payments	Private Contractors	24,100.00
03/03/2026	Place	First Essex Buses Ltd	Third Party Payments	Private Contractors	2,556.00
26/03/2026	Place	First Essex Buses Ltd	Third Party Payments	Private Contractors	8,119.00
19/03/2026	Place	Flogas Uk Ltd	Premises Costs	Gas	411.54
05/03/2026	Place	Flogas Uk Ltd	Premises Costs	Gas	374.49
19/03/2026	Place	Infotrack	Income	Fees And Charges	155.00
05/03/2026	Place	Infotrack	Income	Fees And Charges	840.00
19/03/2026	Place	Marlborough Highways	Premises Costs	Maintenance of Grounds	1,468.85
19/03/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	26,320.25
02/03/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	22,815.32
03/03/2026	Place	Marlborough Highways	Premises Costs	Maintenance of Grounds	1,629.76
09/01/2026	Place	Polka Dot Pantomimes Ltd	Supplies and Services	Professional Fees	12,558.93
28/02/2026	Place	Advanced Demand Side Management Limited	Premises Costs	Water Charges	9,685.54
05/03/2026	Place	Naismiths Limited	Control Accounts	Additional	2,890.00
05/03/2026	Place	Naismiths Limited	Control Accounts	Additional	4,500.00
05/03/2026	Place	Costar Uk Limited	Third Party Payments	Private Contractors	240.00
20/01/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	2,323.00
11/03/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	2,020.00
03/03/2026	Place	Ttc 2000 Ltd	Third Party Payments	Private Contractors	55.58
13/02/2026	Place	Currys Business	Supplies and Services	IT Equipment	610.68
13/02/2026	Place	Currys Business	Supplies and Services	IT Equipment	1,220.98
04/03/2026	Place	Finefair Limited	Third Party Payments	Private Contractors	6,035.00
07/03/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
18/03/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
25/03/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
07/03/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	509.60
06/03/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00
04/03/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	6,496.00
10/03/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	7,192.00
24/03/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	1,957.00
24/03/2026	Place	Tetra Tech	Supplies and Services	Project Work	4,000.00
19/03/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	8,618.00
24/03/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	23,118.00
25/03/2026	Place	Tetra Tech	Third Party Payments	Private Contractors	7,174.00
09/03/2026	Place	Big Wave Pr	Supplies and Services	Consultant Fees	727.27
19/03/2026	Place	County Electrical Solutions Ltd	Premises Costs	Building Maintenance Day To Day	320.00
19/03/2026	Place	County Electrical Solutions Ltd	Premises Costs	Building Maintenance Day To Day	1,973.55
10/03/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	11,470.00
07/03/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	2,394.00
07/03/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	14,604.00
02/03/2026	Place	Riverside Environmental Services Limited	Premises Costs	Building Maintenance Planned	200.00
14/03/2026	Place	Simply Appliances & Furniture	Transfer Payments	UAS Former Relevant	1,270.00
14/03/2026	Place	Simply Appliances & Furniture	Transfer Payments	UAS Former Relevant	1,860.00
02/03/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	12,695.59
02/03/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	3,213.20
02/03/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	22,860.05
02/03/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	18,207.89
22/02/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	196.15
27/03/2026	Place	Thameside Fire Protection Co Ltd	Supplies and Services	Project Work	286.50
10/03/2026	Place	Hound Envelopes	Supplies and Services	Stationery	487.50
17/03/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	204.24
16/03/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	250.00
17/03/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	95.76
16/03/2026	Place	Womble Bond Dickinson (Uk) Llp	Supplies and Services	Professional Fees	10,500.00
23/03/2026	Place	Womble Bond Dickinson (Uk) Llp	Supplies and Services	Legal Fees	3,979.00
20/03/2026	Place	Womble Bond Dickinson (Uk) Llp	Employees Costs	Employee Training	2,500.00
06/03/2026	Place	A K Hobson Ltd	Control Accounts	Additional	1,000.00
12/03/2026	Place	City And Guilds	Supplies and Services	Examination Fees	684.30
12/03/2026	Place	City And Guilds	Supplies and Services	Examination Fees	342.00
19/03/2026	Place	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	1,468.00
17/03/2026	Place	Select London Limited	Third Party Payments	Private Contractors	2,250.00
06/03/2026	Place	Eurographics	Supplies and Services	Equipment Purchase	3,144.46
06/03/2026	Place	Eurographics	Supplies and Services	Promotions and Publicity	238.90
23/03/2026	Place	Virgin Media Business	Supplies and Services	Telephones Line Rental	111.52

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/02/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	100.00
18/03/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	100.00
20/03/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	490.20
06/01/2026	Place	Edf Energy Customer Field Services	Premises Costs	Electricity	82.68
06/01/2026	Place	Edf Energy Customer Field Services	Premises Costs	Electricity	1,563.50
04/03/2026	Place	Edf Energy Customer Field Services	Premises Costs	Electricity	1,715.05
12/03/2026	Place	Network Rail	Control Accounts	Additional	29,481.71
10/03/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	43,078.00
16/03/2026	Place	Arvon Drainclearing	Premises Costs	Building Maintenance Day To Day	260.00
12/02/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	69.15
23/03/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	- 9.05
10/03/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	- 60.10
21/01/2026	Place	De Lage Landen Leasing Ltd	Supplies and Services	Equipment Rental Hire	1,587.20
04/03/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	165.00
09/03/2026	Place	Pageone Communications Ltd	Supplies and Services	Computer Consumables	103.74
09/03/2026	Place	Pageone Communications Ltd	Supplies and Services	Computer Consumables	221.26
24/03/2026	Place	Blue Bird Housing Ltd	Third Party Payments	Private Contractors	22,754.00
27/02/2026	Place	Thurrock Lgbt + Network	Supplies and Services	Professional Fees	235.00
17/03/2026	Place	Lightnin Drama Group	Supplies and Services	Professional Fees	4,743.08
17/03/2026	Place	Barcham Trees Plc	Supplies and Services	Materials Purchase	115.00
17/03/2026	Place	Barcham Trees Plc	Supplies and Services	Purchase of Trees and Shrubs	840.00
13/03/2026	Place	Fields In Trust	Control Accounts	Additional	1,500.00
01/12/2025	Place	Association For Public Service Excellence	Supplies and Services	Subscriptions Prof Bodies	193.00
13/03/2026	Place	Elite Environmental (Essex) Ltd	Premises Costs	Building Maintenance Day To Day	599.50
06/03/2026	Place	Housing Partners Ltd	Supplies and Services	Subscriptions Prof Bodies	13,089.38
04/03/2026	Place	Housing Partners Ltd	Employees Costs	Employee Training	429.00
13/03/2026	Place	Totalenergies	Premises Costs	Gas	12,457.98
13/03/2026	Place	Totalenergies	Premises Costs	Gas	5,129.21
15/01/2026	Place	Workman Llp	Premises Costs	Rent Payable	48,723.75
25/03/2026	Place	Tenbit Group Limited	Supplies and Services	Promotions and Publicity	1,463.00
02/03/2026	Place	Lambert Smith Hampton Group Ltd	Control Accounts	Additional	4,866.67
05/02/2026	Place	Chuckl Ltd	Supplies and Services	Professional Fees	4,844.33
20/03/2026	Place	Arbortrack Systems Ltd	Premises Costs	Maintenance of Grounds	1,310.40
25/03/2026	Place	Transport Focus	Third Party Payments	Private Contractors	6,000.00
12/03/2026	Place	Imserv Europe Ltd	Premises Costs	Electricity	593.58
09/02/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	300.10
19/03/2026	Place	Aci Reports Ltd	Premises Costs	Health and Safety	812.90
11/03/2026	Place	Test Incorporated Ltd	Premises Costs	Building Maintenance Day To Day	- 452.88
11/03/2026	Place	Test Incorporated Ltd	Premises Costs	Building Maintenance Day To Day	830.28
25/03/2026	Place	Test Incorporated Ltd	Premises Costs	Building Maintenance Day To Day	377.40
09/03/2026	Place	Jmw Systems Ltd	Control Accounts	Additional	950.00
09/03/2026	Place	Jmw Systems Ltd	Control Accounts	Additional	4,750.00
09/03/2026	Place	lpl Plastics (Uk) Ltd	Control Accounts	Additional	12,960.00
16/03/2026	Place	lpl Plastics (Uk) Ltd	Control Accounts	Additional	6,000.00
12/03/2026	Place	Teleshore Uk Ltd	Supplies and Services	Equipment Purchase	278.00
09/03/2026	Place	Teleshore Uk Ltd	Supplies and Services	Sampling and Testing fees	621.15
24/03/2026	Place	Sonny White Group Limited	Control Accounts	Additional	17,750.00
03/02/2026	Place	Adobe	Supplies and Services	Software Maintenance	216.00
25/03/2026	Place	New Spire Living Ltd	Transfer Payments	UAS Former Relevant	8,769.72
04/03/2026	Place	Sharpsmart Ltd	Third Party Payments	Private Contractors	2,443.24
04/03/2026	Place	Sharpsmart Ltd	Third Party Payments	Private Contractors	3,645.02
19/03/2026	Place	Dca Security System Limited	Premises Costs	Building Maintenance Day To Day	300.00
20/03/2026	Place	Gatecraft Fencing Services Ltd	Supplies and Services	Project Work	1,437.00
26/02/2026	Place	The Peoples Theatre Company	Supplies and Services	Professional Fees	700.00
27/02/2026	Place	Swarco Uk & Ireland Ltd (Formally Dvnniq Uk Ltd)	Third Party Payments	Private Contractors	3,505.41
20/03/2026	Place	Swarco Uk & Ireland Ltd (Formally Dvnniq Uk Ltd)	Third Party Payments	Private Contractors	3,433.25
20/03/2026	Place	Swarco Uk & Ireland Ltd (Formally Dvnniq Uk Ltd)	Control Accounts	Additional	43,384.56
20/03/2026	Place	Swarco Uk & Ireland Ltd (Formally Dvnniq Uk Ltd)	Third Party Payments	Private Contractors	60,811.31
21/12/2022	Place	Treatwater Technology Ltd	Supplies and Services	Sampling and Testing fees	954.00
21/12/2022	Place	Treatwater Technology Ltd	Supplies and Services	Sampling and Testing fees	- 954.00
25/03/2026	Place	Acorn Decorators Merchants Ltd	Supplies and Services	Materials Purchase	679.35
09/02/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	9,884.02
17/03/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	15,149.25
18/03/2026	Place	Aecom Limited	Supplies and Services	Consultant Fees	30,108.00
05/03/2026	Place	Home Connections Lettings Limited	Supplies and Services	Subscriptions Other	13,500.00
16/03/2026	Place	Preservation Equipment Ltd	Supplies and Services	Equipment Purchase	2,514.95
26/02/2026	Place	Northumbrian Water Living Water Ltd	Third Party Payments	Private Contractors	3,755.00
26/02/2026	Place	Northumbrian Water Living Water Ltd	Third Party Payments	Private Contractors	751.00
25/03/2026	Place	The Complete Commedia Company	Supplies and Services	Consultant Fees	3,941.60
06/03/2026	Place	N C F E	Supplies and Services	Examination Fees	1,456.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Place	N C F E	Supplies and Services	Examination Fees	2,875.50
05/11/2025	Place	Canon Uk Ltd	Supplies and Services	Printing	1,000.00
26/02/2026	Place	Thurrock Court Players	Supplies and Services	Professional Fees	4,311.23
12/03/2026	Place	L E Brand And Sons Ltd	Supplies and Services	National Assist Act Burials	650.00
05/03/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	3,297.95
10/03/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	1,866.15
23/03/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	311.80
25/03/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	974.40
25/03/2026	Place	Opinion Research Services	Supplies and Services	Consultant Fees	6,975.00
26/03/2026	Place	Plan B Management Solutions	Third Party Payments	Private Contractors	7,645.00
23/03/2026	Place	Kompan Ltd	Supplies and Services	Equipment Repair and Maintenance	2,906.40
09/03/2026	Place	Kompan Ltd	Supplies and Services	Equipment Purchase	692.38
01/03/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,570.10
16/03/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,443.40
23/02/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	42.50
16/03/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	42.50
17/03/2026	Place	Steer	Control Accounts	Additional	250.00
26/02/2026	Place	Arts Outburst Limited	Control Accounts	Additional	2,100.00
03/03/2026	Place	Serendipity Nursery Ltd	Supplies and Services	Grants Other	34.42
12/03/2026	Place	Hot Rock Group Ltd	Supplies and Services	Professional Fees	5,188.33
26/03/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	7,200.00
26/03/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	1,440.00
11/03/2026	Place	Essex Provider Network	Supplies and Services	Professional Fees	300.00
09/03/2026	Place	Collier Turf Care Ltd	Supplies and Services	Materials Purchase	352.00
04/03/2026	Place	Ppl Prs Ltd	Supplies and Services	Licenses	1,754.69
27/02/2026	Place	Pac Electrical Services Ltd	Premises Costs	Building Maintenance Planned	605.00
26/03/2026	Place	Bespoke Properties Ltd	Supplies and Services	Legal Fees	3,181.10
18/03/2026	Place	Treasured Memories Ltd	Supplies and Services	Equipment Purchase	53.65
11/03/2026	Place	Treasured Memories Ltd	Supplies and Services	Equipment Purchase	53.65
17/02/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
01/03/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
25/03/2026	Place	Purfleet Heritage & Military Centre	Supplies and Services	Consultant Fees	4,000.00
11/03/2026	Place	System Simulation	Supplies and Services	Professional Fees	3,671.00
17/02/2026	Place	Defibshop	Premises Costs	Building Maintenance Day To Day	1,850.00
25/03/2026	Place	Cycling Projects	Supplies and Services	Consultant Fees	3,688.00
23/03/2026	Place	Blonde Sheep Events Ltd	Supplies and Services	Professional Fees	5,070.00
12/03/2026	Place	Symology Ltd	Third Party Payments	Private Contractors	11,500.00
27/10/2025	Place	Dtn Europe Uk Limited	Third Party Payments	Private Contractors	515.71
12/03/2026	Place	Harwell Technical Services Ltd	Supplies and Services	Professional Fees	375.00
11/03/2026	Place	Evac Chair International Ltd	Premises Costs	Building Maintenance Day To Day	959.00
06/03/2026	Place	Port Of London Authority	Supplies and Services	Professional Fees	13,855.28
17/03/2026	Place	Xais-Pts Limited	Third Party Payments	Private Contractors	14,256.00
11/03/2026	Place	Cox Baker Limited	Supplies and Services	Consultant Fees	200.00
27/03/2026	Place	Permiserv Limited	Supplies and Services	Printing	4,456.95
26/03/2026	Place	The Hub Arts Ltd	Supplies and Services	Consultant Fees	16,739.19
24/03/2026	Place	London Gateway Networks Ltd	Supplies and Services	IT Project Related Expenditure	840.00
05/03/2026	Place	Europa Events	Supplies and Services	Professional Fees	14,272.50
23/03/2026	Place	John Wilson Productions	Supplies and Services	Professional Fees	3,363.00
03/03/2026	Place	Portalplanquest Ltd	Income	Fees And Charges	129.00
23/03/2026	Place	City Science Corporation Limited	Supplies and Services	Consultant Fees	5,000.00
11/03/2026	Place	Itso Ltd	Third Party Payments	Private Contractors	1,307.00
17/03/2026	Place	Wynne School Of Dancing	Supplies and Services	Professional Fees	6,611.00
23/03/2026	Place	Hall And Kay Fire Services Ltd	Premises Costs	Building Maintenance Day To Day	285.00
18/03/2026	Place	Hall And Kay Fire Services Ltd	Premises Costs	Building Maintenance Day To Day	875.42
19/03/2026	Place	Hall And Kay Fire Services Ltd	Premises Costs	Building Maintenance Day To Day	1,110.00
23/03/2026	Place	Town Heating And Appliances Ltd	Premises Costs	Building Maintenance Day To Day	372.55
19/03/2026	Place	Town Heating And Appliances Ltd	Premises Costs	Building Maintenance Day To Day	190.00
19/03/2026	Place	Town Heating And Appliances Ltd	Control Accounts	Additional	6,882.50
19/03/2026	Place	Town Heating And Appliances Ltd	Premises Costs	Building Maintenance Day To Day	380.00
09/03/2026	Place	Town Heating And Appliances Ltd	Premises Costs	Building Maintenance Day To Day	370.00
19/03/2026	Place	Gps Building Ltd	Premises Costs	Building Maintenance Day To Day	180.00
02/03/2026	Place	Gps Building Ltd	Premises Costs	Building Maintenance Day To Day	400.00
26/03/2026	Place	Gps Building Ltd	Premises Costs	Building Maintenance Day To Day	8,648.57
25/03/2026	Place	Coda Dance Company	Supplies and Services	Consultant Fees	4,000.00
25/03/2026	Place	Defluo Plumbing And Drainage Ltd	Premises Costs	Building Maintenance Day To Day	1,295.00
25/03/2026	Place	Defluo Plumbing And Drainage Ltd	Premises Costs	Building Maintenance Day To Day	315.00
20/03/2026	Place	Country Superstars Ltd	Supplies and Services	Professional Fees	3,778.67
27/03/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	255.00
27/03/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Planned	6,900.00
03/03/2026	Place	Krazy Krays & Friends In Association With Svengali Entertainment	Supplies and Services	Professional Fees	1,357.50

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/03/2026	Place	Shelter Training Limited	Employees Costs	Employee Training	530.00
13/03/2026	Place	Aukett Swanke Limited	Control Accounts	Additional	1,000.00
05/03/2026	Place	Aukett Swanke Limited	Control Accounts	Additional	4,500.00
19/03/2026	Place	Bailey Street Furniture Group Ltd	Supplies and Services	Materials Purchase	2,316.60
09/03/2026	Place	Linford Village Hall Management Committee	Supplies and Services	Project Work	11,812.00
02/03/2026	Place	Stark Energy Services Ltd	Premises Costs	Electricity	480.81
18/03/2026	Place	Michael Duke Company Limited	Supplies and Services	Professional Fees	5,070.00
13/03/2026	Treasury & Central Financing	Redacted	Supplies and Services	Non-Freeports - Counterfactual	2,540.00
19/03/2026	Treasury & Central Financing	Worldpay	Support Costs and Services	Bank Charges	15,090.89
19/03/2026	Treasury & Central Financing	London Borough Of Barking & Dagenham	Income	Revenue Grants & Contributions (Specific)	3,124,469.13
19/03/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	5,733,308.00
19/03/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 2,076,634.00
19/03/2026	Treasury & Central Financing	London Borough Of Havering	Income	Revenue Grants & Contributions (Specific)	738,827.37
12/11/2025	Treasury & Central Financing	Mufg Corporate Markets Treasury Limited	Third Party Payments	Private Contractors	19,000.00

Government Procurement Card Spend

30/01/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	44.98
09/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	163.20
23/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	32.47
19/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	54.25
20/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	11.50
06/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	34.57
11/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	35.66
03/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	50.97
22/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	29.82
12/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	48.45
25/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	14.23
26/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	11.66
05/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	34.82
07/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	21.35
19/02/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	28.32
06/02/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	8.32
12/02/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	7.88
11/02/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	38.38
03/02/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	8.99
28/01/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	469.14
30/01/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	259.47
09/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	310.75
04/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	323.42
23/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	276.76
20/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	387.43
06/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	378.12
11/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	417.31
01/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	362.01
18/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	331.57
13/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	240.76
25/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	424.92
15/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	371.02
30/01/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	306.24
09/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	407.87
02/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	301.29
23/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	307.40
20/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	261.54
06/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	266.09
16/02/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	521.68
28/01/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	85.80
02/02/2026	Adult Social Care & Health	Savers Health & Beauty	Supplies and Services	Equipment Purchase	19.13
11/02/2026	Adult Social Care & Health	Epilepsy Alarms	Supplies and Services	Equipment Purchase	374.00
01/02/2026	Adult Social Care & Health	Amznbusiness	Supplies and Services	Equipment Purchase	33.33
28/01/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	33.88
29/01/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	2.15
30/01/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	58.00
23/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	43.44
19/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	17.10
24/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	11.05
01/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	34.99
18/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	42.25
13/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	2.30
10/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	43.98
12/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	22.51

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
07/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	31.86
15/02/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	36.45
28/01/2026	Adult Social Care & Health	Asda Stores	Supplies and Services	Provisions Food	12.32
09/02/2026	Adult Social Care & Health	Asda Stores	Supplies and Services	Provisions Food	12.76
12/02/2026	Adult Social Care & Health	Thomson Reuters Uk Ltd	Capital Schemes	Improvement Grants	123.50
23/02/2026	Adult Social Care & Health	Post Office Counter	Supplies and Services	Postage	13.92
13/02/2026	Adult Social Care & Health	Chop Shop	Supplies and Services	Provisions Food	201.25
05/02/2026	Adult Social Care & Health	Aquaid Watercoolers	Supplies and Services	Equipment Purchase	51.98
04/02/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	3.70
24/02/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	4.00
17/02/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	9.45
11/02/2026	Adult Social Care & Health	Bettys Bits And Bobs	Supplies and Services	Equipment Purchase	2.58
29/01/2026	Adult Social Care & Health	Nisbets Uk	Supplies and Services	Equipment Purchase	- 26.08
12/02/2026	Adult Social Care & Health	Medical Supplies	Supplies and Services	Equipment Purchase	374.97
29/01/2026	Adult Social Care & Health	Charleys Florist	Supplies and Services	Provisions Food	21.00
24/02/2026	Adult Social Care & Health	S00058123Iny Ukvi	Employees Costs	Recruitment Expenses	350.00
13/02/2026	Adult Social Care & Health	E.On Next	Supplies and Services	Equipment Purchase	31.81
17/02/2026	Adult Social Care & Health	Adass Adass Spring Se	Employees Costs	Seminars And Courses	1,480.00
03/02/2026	Adult Social Care & Health	Paypal Ukglobalroa Uk	Employees Costs	Qualification Training	745.00
29/01/2026	Assistant Chief Exec's Office	Amznmktplace	Third Party Payments	Additional Expenditure	76.37
25/02/2026	Assistant Chief Exec's Office	Sainsburys.Co.Uk	Supplies and Services	Project Work	56.50
03/02/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
28/01/2026	Chief of Staff	Trainline	Transport Related Expenditure	Reimbursement Of Fares	164.70
16/02/2026	Children's Services	Redacted	Supplies and Services	Project Work	115.79
16/02/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	4.17
12/02/2026	Children's Services	Redacted	Supplies and Services	Equipment Purchase	39.17
23/02/2026	Children's Services	Thurrock Council	Third Party Payments	Leaving Care Other Payments	83.33
30/01/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	353.81
04/02/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	88.00
02/02/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	80.83
23/02/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	461.61
20/02/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	- 45.83
17/02/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	92.49
16/02/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	60.83
10/02/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	45.83
02/02/2026	Children's Services	Currys Business	Supplies and Services	Computer Consumables	1,514.12
29/01/2026	Children's Services	Amznmktplace	Supplies and Services	Promotions and Publicity	177.29
29/01/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	20.18
29/01/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Drink	52.40
04/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	7.48
04/02/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	67.54
02/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	7.00
23/02/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	201.45
19/02/2026	Children's Services	Amznmktplace	Supplies and Services	Advertising Non Staff	228.58
17/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	122.69
17/02/2026	Children's Services	Amznmktplace	Premises Costs	Cleaning Materials	68.11
11/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	136.89
11/02/2026	Children's Services	Amznmktplace	Supplies and Services	Furniture Purchase	33.32
18/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	160.78
03/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	39.29
03/02/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	422.50
13/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	54.15
13/02/2026	Children's Services	Amznmktplace	Supplies and Services	Advertising Non Staff	1.33
10/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	73.63
10/02/2026	Children's Services	Amznmktplace	Supplies and Services	Hospitality Expenses	12.89
12/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	47.46
12/02/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Food	15.10
26/02/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Food	49.98
26/02/2026	Children's Services	Amznmktplace	Supplies and Services	Hospitality Expenses	47.47
05/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	170.57
27/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	89.06
08/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	39.15
15/02/2026	Children's Services	Amznmktplace	Supplies and Services	Advertising Non Staff	- 1.33
14/02/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	119.19
02/02/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	8.99
29/01/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Stationery	271.05
29/01/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Hospitality Expenses	106.58
30/01/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	240.83
04/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Advertising Non Staff	344.02
23/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	56.85

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/02/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	47.99
20/02/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	19.68
24/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	19.15
06/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	30.00
11/02/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	20.82
18/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	87.71
18/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Computer Consumables	235.92
16/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Computer Consumables	23.48
22/02/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	12.48
13/02/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	16.64
13/02/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	22.48
10/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	164.87
10/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	13.40
12/02/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	75.00
12/02/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	64.56
25/02/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	22.30
28/01/2026	Children's Services	Trainline	Third Party Payments	Section 17	29.58
29/01/2026	Children's Services	Trainline	Third Party Payments	Section 17	50.61
30/01/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	42.67
09/02/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	32.24
09/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	131.56
04/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	44.42
02/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	87.75
20/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	70.07
24/02/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
24/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	17.51
17/02/2026	Children's Services	Trainline	Third Party Payments	Section 17	141.09
17/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	13.09
06/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	14.87
18/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	12.58
16/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	- 27.23
31/01/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	- 31.08
03/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	71.75
13/02/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
13/02/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	79.09
13/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	50.42
10/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	148.37
26/02/2026	Children's Services	Trainline	Third Party Payments	Section 17	12.24
05/02/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	102.88
23/02/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	184.50
20/02/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	123.00
02/02/2026	Children's Services	Totalmerchandise	Supplies and Services	Promotions and Publicity	340.00
28/01/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Section 17	409.83
30/01/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	495.83
09/02/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Leaving Care Other Payments	67.58
04/02/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	150.00
20/02/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	262.50
05/02/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	385.83
19/02/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	237.12
18/02/2026	Children's Services	Travelodge	Third Party Payments	Section 17	243.91
18/02/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	43.33
04/02/2026	Children's Services	Asda George Com Leeds	Third Party Payments	Settling In Grant	88.50
05/02/2026	Children's Services	Asda George Com Leeds	Third Party Payments	Settling In Grant	- 5.50
30/01/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	67.92
23/02/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	53.75
19/02/2026	Children's Services	B&M	Premises Costs	Cleaning Materials	11.25
10/02/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	13.33
28/01/2026	Children's Services	Airbnb	Third Party Payments	Accommodation Payments	282.25
29/01/2026	Children's Services	Airbnb	Third Party Payments	Accommodation Payments	169.56
02/02/2026	Children's Services	Airbnb	Third Party Payments	Accommodation Payments	64.17
13/02/2026	Children's Services	Airbnb	Third Party Payments	Accommodation Payments	- 151.12
30/01/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	15.93
09/02/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	399.97
02/02/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	32.16
19/02/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	158.08
11/02/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	402.33
18/02/2026	Children's Services	Findel Education	Supplies and Services	Project Work	137.60
16/02/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	328.06
26/02/2026	Children's Services	Royal Yachting Associa	Transport Related Expenditure	Licenses	341.00
30/01/2026	Children's Services	Aldi	Premises Costs	Cleaning Materials	5.40

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/02/2026	Children's Services	Aldi	Third Party Payments	Leaving Care Other Payments	30.78
24/02/2026	Children's Services	Aldi	Premises Costs	Cleaning Materials	2.87
09/02/2026	Children's Services	Cosy Direct	Supplies and Services	Equipment Purchase	385.93
18/02/2026	Children's Services	Cosy Direct	Supplies and Services	Project Work	70.94
16/02/2026	Children's Services	Cosy Direct	Supplies and Services	Project Work	- 255.00
13/02/2026	Children's Services	Cosy Direct	Supplies and Services	Project Work	520.00
12/02/2026	Children's Services	Cosy Direct	Supplies and Services	Equipment Purchase	303.12
28/01/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Equipment Purchase	5.85
11/02/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Provisions Food	6.69
25/02/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Provisions Food	14.49
28/01/2026	Children's Services	Wickes Building	Supplies and Services	Equipment Repair and Maintenance	50.00
25/02/2026	Children's Services	Iceland Foods	Third Party Payments	Leaving Care Other Payments	39.50
09/02/2026	Children's Services	Sp Whitakers Chocolate	Supplies and Services	Hospitality Expenses	46.88
13/02/2026	Children's Services	Railcard.Co.Uk	Transfer Payments	Leaving Care Other Payments	34.88
24/02/2026	Children's Services	Trainline.Com	Third Party Payments	Section 17	72.04
06/02/2026	Children's Services	Trainline.Com	Transport Related Expenditure	Reimbursement Of Fares	6.97
18/02/2026	Children's Services	Trainline.Com	Transport Related Expenditure	Reimbursement Of Fares	94.72
28/01/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	5.00
09/02/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	11.97
04/02/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	8.33
04/02/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	12.32
04/02/2026	Children's Services	Asda Superstore	Third Party Payments	Leaving Care Other Payments	62.38
16/02/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	29.60
03/02/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	10.97
10/02/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	39.80
12/02/2026	Children's Services	Asda Superstore	Supplies and Services	Project Work	13.97
09/02/2026	Children's Services	Marks&Spencer Plc	Supplies and Services	Promotions and Publicity	46.66
03/02/2026	Children's Services	Marks&Spencer Plc	Supplies and Services	Advertising and Publicity	25.00
30/01/2026	Children's Services	Tesco Stores	Third Party Payments	Leaving Care Other Payments	34.79
23/02/2026	Children's Services	Tesco Stores	Transfer Payments	Leaving Care Other Payments	19.97
10/02/2026	Children's Services	Tesco Stores	Supplies and Services	Project Work	50.99
26/02/2026	Children's Services	Tesco Stores	Supplies and Services	Hospitality Expenses	16.67
20/02/2026	Children's Services	Canva	Supplies and Services	Equipment Purchase	9.16
11/02/2026	Children's Services	Canva	Supplies and Services	Licenses	300.00
10/02/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	197.96
10/02/2026	Children's Services	Buy It Direct	Third Party Payments	Section 17	190.81
29/01/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	183.33
09/02/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	545.42
02/02/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	62.50
24/02/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	411.67
03/02/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	85.00
03/02/2026	Children's Services	Learning Resources Ltd	Supplies and Services	Equipment Purchase	49.80
30/01/2026	Children's Services	Wm Morrisons Store	Supplies and Services	Provisions Food	4.75
18/02/2026	Children's Services	Wm Morrisons Store	Third Party Payments	Leaving Care Other Payments	19.67
25/02/2026	Children's Services	Smyths Toys	Supplies and Services	Equipment Purchase	59.98
06/02/2026	Children's Services	Choice Of Grays	Third Party Payments	Leaving Care Other Payments	47.12
26/02/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Hospitality Expenses	35.46
25/02/2026	Children's Services	Sq. A & I Computers Li	Supplies and Services	Equipment Repair and Maintenance	58.33
25/02/2026	Children's Services	Screwfix Direct	Third Party Payments	Leaving Care Other Payments	39.99
18/02/2026	Children's Services	London Borough Of Have	Third Party Payments	Section 17	12.50
25/02/2026	Children's Services	London Borough Of Have	Third Party Payments	Section 17	25.00
28/01/2026	Children's Services	Essex County Council Ec	Third Party Payments	Section 17	12.50
02/02/2026	Children's Services	Essex County Council Ec	Third Party Payments	Additional Expenditure	12.50
23/02/2026	Children's Services	Essex County Council Ec	Third Party Payments	Additional Expenditure	12.50
25/02/2026	Children's Services	Essex County Council Ec	Third Party Payments	Section 17	50.00
28/01/2026	Children's Services	Asda Stores	Transfer Payments	Leaving Care Other Payments	3.12
30/01/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	282.16
25/02/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	7.48
25/02/2026	Children's Services	Asda Stores	Premises Costs	Cleaning Materials	12.70
04/02/2026	Children's Services	Partners On Booking Bv	Third Party Payments	Accommodation Payments	69.73
09/02/2026	Children's Services	Tfl Business Bops Web	Transfer Payments	Leaving Care Other Payments	15.00
12/02/2026	Children's Services	Debenhams - Dbz	Third Party Payments	Leaving Care Other Payments	69.99
11/02/2026	Children's Services	Learn Play Nexus Irela	Supplies and Services	Equipment Purchase	394.99
30/01/2026	Children's Services	Argos	Third Party Payments	Section 17	45.83
09/02/2026	Children's Services	Argos	Third Party Payments	Section 17	295.79
19/02/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	2,520.00
13/02/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Accommodation Payments	1,470.00
19/02/2026	Children's Services	Ellie Mae Florist	Supplies and Services	Advertising Non Staff	320.83
02/02/2026	Children's Services	Chicken First Ltd	Third Party Payments	Leaving Care Other Payments	11.17
16/02/2026	Children's Services	Heygen Technology Inc.	Supplies and Services	Equipment Purchase	196.81

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/02/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	7.71
02/02/2026	Children's Services	Sensorydirect.Com	Supplies and Services	Equipment Purchase	210.75
29/01/2026	Children's Services	Totalsensoryuk Ltd	Supplies and Services	Equipment Purchase	277.50
23/02/2026	Children's Services	Lycamobile	Transfer Payments	Leaving Care Other Payments	16.67
05/02/2026	Children's Services	Uber Trip	Income	Fees And Charges	39.93
18/02/2026	Children's Services	Redfunnel.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	163.33
13/02/2026	Children's Services	Quicksarchery.Co.U	Supplies and Services	Equipment Purchase	49.55
30/01/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	38.33
03/02/2026	Children's Services	Premier Farnell	Supplies and Services	Equipment Purchase	19.87
12/02/2026	Children's Services	Booker Ltd	Supplies and Services	Advertising Non Staff	84.21
24/02/2026	Children's Services	Co-Op Group	Supplies and Services	Provisions Food	2.20
26/02/2026	Children's Services	Stay And Play	Third Party Payments	Additional Expenditure	333.33
04/02/2026	Children's Services	Mcdonalds	Third Party Payments	Leaving Care Other Payments	10.34
19/02/2026	Children's Services	Harvester Grays	Supplies and Services	Consultant Fees	125.58
02/02/2026	Children's Services	Grangewaters	Supplies and Services	Equipment Purchase	160.00
06/02/2026	Children's Services	P Chafford Hundred Sst	Transfer Payments	Leaving Care Other Payments	41.67
28/01/2026	Children's Services	Sp School Wellbeing	Supplies and Services	Stationery	- 20.83
30/01/2026	Children's Services	Papajohn S.Co.Uk	Supplies and Services	Advertising and Publicity	60.67
29/01/2026	Children's Services	Poundland Ltd	Third Party Payments	Additional Expenditure	2.00
22/02/2026	Children's Services	B & Q	Supplies and Services	Equipment Purchase	127.50
29/01/2026	Children's Services	Big Bear Hire Ltd	Supplies and Services	Equipment Purchase	10.00
18/02/2026	Children's Services	Topupmeters Ltd	Premises Costs	Electricity	25.00
03/02/2026	Children's Services	Subway	Third Party Payments	Leaving Care Other Payments	4.66
30/01/2026	Children's Services	Keep It Local	Supplies and Services	Advertising Non Staff	300.00
29/01/2026	Children's Services	The Range	Supplies and Services	Equipment Purchase	80.89
02/02/2026	Children's Services	Funparx Basildon	Supplies and Services	Equipment Purchase	113.26
03/02/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
23/02/2026	Children's Services	Co3 Coffee Shop	Third Party Payments	Leaving Care Other Payments	14.92
19/02/2026	Children's Services	Just Eat	Supplies and Services	Project Work	160.23
18/02/2026	Children's Services	Currys Online	Supplies and Services	Equipment Purchase	110.00
11/02/2026	Children's Services	Sp Northern	Supplies and Services	Furniture Purchase	- 398.97
03/02/2026	Children's Services	Decathlon Uk Limited	Supplies and Services	Furniture Purchase	- 99.95
29/01/2026	Children's Services	Ao.Com	Supplies and Services	Furniture Purchase	- 794.01
29/01/2026	Children's Services	Tts	Supplies and Services	Stationery	107.99
09/02/2026	Children's Services	Wix.Com	Supplies and Services	Telephones Line Rental	11.50
26/02/2026	Children's Services	The Sorrells Coop	Supplies and Services	Equipment Purchase	14.00
03/02/2026	Children's Services	Mobile Phone Place Lim	Transfer Payments	Leaving Care Other Payments	58.33
18/02/2026	Children's Services	Dvla Drivers Web	Third Party Payments	Section 17	34.00
30/01/2026	Children's Services	Clearaway Recycling Lt	Third Party Payments	Section 17	450.00
11/02/2026	Children's Services	Tradeinn Retail Service	Supplies and Services	Equipment Purchase	179.89
04/02/2026	Children's Services	Twinkl 2014123	Transport Related Expenditure	Licenses	95.88
05/02/2026	Children's Services	Potters Mooring	Third Party Payments	Leaving Care Other Payments	150.00
19/02/2026	Children's Services	Royal Free London Nhs	Transfer Payments	Leaving Care Other Payments	2.75
29/01/2026	Children's Services	Sq Able Group - Prope	Third Party Payments	Leaving Care Other Payments	368.00
30/01/2026	Children's Services	2Maa057263924 Td E-Pmt	Third Party Payments	Leaving Care Other Payments	94.50
19/02/2026	Children's Services	Starko	Transfer Payments	Leaving Care Other Payments	13.33
17/02/2026	Children's Services	Go Outdoors Retail Ltd	Supplies and Services	Equipment Purchase	- 136.50
18/02/2026	Children's Services	Go Outdoors Retail Ltd	Supplies and Services	Equipment Purchase	5.00
10/02/2026	Children's Services	Go Outdoors Retail Ltd	Supplies and Services	Equipment Purchase	163.80
25/02/2026	Children's Services	Go Outdoors Retail Ltd	Supplies and Services	Equipment Purchase	136.50
12/02/2026	Children's Services	Dr.Techgra Drtchgray	Third Party Payments	Leaving Care Other Payments	58.33
04/02/2026	Children's Services	Zettle_Globalunited T	Third Party Payments	Leaving Care Other Payments	29.17
29/01/2026	Children's Services	Shoezone	Employees Costs	Vulnerable Children	20.82
16/02/2026	Children's Services	Thorpe Bay Warwick Lod	Supplies and Services	Medical Fees	129.17
13/02/2026	Children's Services	Accor Uk Mercure Birm	Third Party Payments	Leaving Care Other Payments	114.42
16/02/2026	Children's Services	Uk.Bookshop.Org	Supplies and Services	Equipment Purchase	26.60
02/02/2026	Children's Services	Teleperformance Contac	Transfer Payments	Leaving Care Other Payments	50.00
26/02/2026	Children's Services	Teleperformance Contac	Transfer Payments	Leaving Care Other Payments	41.67
28/01/2026	Children's Services	Pearson Education Ltd.	Supplies and Services	Stationery	173.65
18/02/2026	Children's Services	Adk Foods	Supplies and Services	Provisions Food	9.57
11/02/2026	Children's Services	Paypal Bhgmarine Bhgm	Supplies and Services	Equipment Purchase	10.37
28/01/2026	Children's Services	Springfield Of Burton	Supplies and Services	Equipment Purchase	43.28
11/02/2026	Children's Services	Buy Sheds Direct	Supplies and Services	Project Work	353.31
29/01/2026	Children's Services	Lner Online	Supplies and Services	Travel & Subsistence Allowance Staff	22.75
30/01/2026	Children's Services	Ctr Dentalhealth.	Supplies and Services	Project Work	45.00
16/02/2026	Children's Services	2Maa057551692 Td E-Pmt	Third Party Payments	Leaving Care Other Payments	78.75
13/02/2026	Children's Services	The Entertainer Amersh	Supplies and Services	Equipment Purchase	59.17
26/02/2026	Children's Services	Westfield E20	Transfer Payments	Leaving Care Other Payments	7.08
19/02/2026	Children's Services	East Midlands Rail	Supplies and Services	Travel & Subsistence Allowance Staff	30.71
29/01/2026	Children's Services	Brewers Basildon	Third Party Payments	Leaving Care Other Payments	121.15

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/02/2026	Children's Services	Honda Of Bournemouth T	Third Party Payments	Leaving Care Other Payments	145.83
09/02/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	698.36
29/01/2026	Corporate Services	Amznmktplace	Supplies and Services	Stationery	62.37
29/01/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	8.75
17/02/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	33.00
11/02/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	1.25
18/02/2026	Corporate Services	Chartered Institute Of	Supplies and Services	Subscriptions Prof Bodies	271.00
16/02/2026	Corporate Services	Chartered Institute Of	Supplies and Services	Examination Fees	358.00
16/02/2026	Corporate Services	Chartered Institute Of	Employees Costs	Personal Development Training	358.00
23/02/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
09/02/2026	Corporate Services	The Bci Forum Limited	Supplies and Services	Professional Fees	98.00
24/02/2026	Corporate Services	Paypal Abc Foodlaw	Supplies and Services	Professional Fees	250.00
04/02/2026	Corporate Services	Pinnacle Response Ltd	Supplies and Services	Equipment Purchase	65.00
05/02/2026	Corporate Services	Instit Of Occpntl Safe	Supplies and Services	Professional Fees	200.00
30/01/2026	Corporate Services	Southend County	Supplies and Services	Legal Fees	18.33
02/02/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
06/02/2026	Corporate Services	Sq Ivorybayhak Uk Ltd	Supplies and Services	Equipment Purchase	12.50
12/02/2026	Corporate Services	Rrc.Co.Uk	Employees Costs	Employee Training	60.00
23/02/2026	Corporate Services	Am.Nord Products	Supplies and Services	Equipment Purchase	111.48
02/02/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	69.50
16/02/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	136.50
05/02/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	1,272.00
24/02/2026	Housing Revenue Account	Thurrock Council	Transport Related Expenditure	Parking Fees	70.00
18/02/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	286.67
24/02/2026	Housing Revenue Account	Amznmktplace	Premises Costs	Cleaning Materials	33.30
29/01/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
04/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
02/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	120.00
20/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
24/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	120.00
18/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
10/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
26/02/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
28/01/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	49.78
29/01/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	15.45
04/02/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	23.18
18/02/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	45.49
16/02/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	15.45
10/02/2026	Housing Revenue Account	Tesco Stores	Supplies and Services	Equipment Purchase	1.87
30/01/2026	Housing Revenue Account	Screwfix Direct	Supplies and Services	Clothing and Uniforms	33.32
25/02/2026	Housing Revenue Account	Screwfix Direct	Premises Costs	Health and Safety	170.80
26/02/2026	Housing Revenue Account	C2C-Online.Co.Uk	Supplies and Services	Equipment Purchase	17.83
22/02/2026	Housing Revenue Account	Eastwood Hall Hotel	Supplies and Services	Equipment Purchase	215.84
03/02/2026	Housing Revenue Account	Tpas.Org.Uk	Supplies and Services	Equipment Purchase	498.00
03/02/2026	Housing Revenue Account	Nottingham Belfry Fron	Supplies and Services	Equipment Purchase	208.33
28/01/2026	Place	Redacted	Supplies and Services	Equipment Purchase	84.50
24/02/2026	Place	Thurrock Council	Supplies and Services	Project Work	12.50
15/02/2026	Place	Adobe	Supplies and Services	Licenses	171.84
28/01/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	71.58
29/01/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	17.14
08/02/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	9.33
24/02/2026	Place	Zettle Laeog	Supplies and Services	Professional Fees	160.00
03/02/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
29/01/2026	Place	Screwfix Dir Ltd	Premises Costs	Building Maintenance Day To Day	29.88
23/02/2026	Place	Screwfix Dir Ltd	Premises Costs	Building Maintenance Day To Day	45.54
06/02/2026	Place	Screwfix Dir Ltd	Premises Costs	Building Maintenance Day To Day	12.38
31/01/2026	Place	Screwfix Dir Ltd	Supplies and Services	Equipment Purchase	26.87
28/01/2026	Place	Amazon.Co.Uk	Supplies and Services	IT Equipment	107.66
30/01/2026	Place	Amazon.Co.Uk	Supplies and Services	IT Equipment	107.66
19/02/2026	Place	Amazon.Co.Uk	Supplies and Services	Provisions Food	22.41
24/02/2026	Place	Amazon.Co.Uk	Premises Costs	Building Maintenance Day To Day	17.74
11/02/2026	Place	Amazon.Co.Uk	Supplies and Services	Project Work	53.99
18/02/2026	Place	Amazon.Co.Uk	Supplies and Services	Materials Purchase	14.37
03/02/2026	Place	Amazon.Co.Uk	Supplies and Services	IT Equipment	121.66
23/02/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	3,279.50
20/02/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	8,599.50
24/02/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	955.50
16/02/2026	Place	Pound City	Supplies and Services	Equipment Purchase	6.00
09/02/2026	Place	Sp Vendingsuperstore	Supplies and Services	Provisions Food	379.97
04/02/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00

Thurrock Borough Council (Body ID: E1502X) - Payments during March 2026

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/02/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
18/02/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
17/02/2026	Place	Networking Essex	Supplies and Services	Advertising and Publicity	80.00
29/01/2026	Place	Canva	Supplies and Services	Advertising and Publicity	89.90
12/02/2026	Place	Amznbusiness	Supplies and Services	Equipment Purchase	6.71
09/02/2026	Place	Costco Wholesale #101	Supplies and Services	Provisions Food	187.80
02/02/2026	Place	Screwfix Direct	Supplies and Services	Equipment Purchase	8.49
06/02/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	52.12
11/02/2026	Place	Screwfix Direct	Supplies and Services	Equipment Purchase	37.47
09/02/2026	Place	Gopiz.Co.Uk	Supplies and Services	Provisions Food	50.98
20/02/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	6.67
06/02/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	29.15
12/02/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	11.58
23/02/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	9.33
16/02/2026	Place	Facebk	Supplies and Services	Promotions and Publicity	415.83
16/02/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	15.83
31/01/2026	Place	Facebk	Supplies and Services	Purchasing Card Spend Unallocated	342.02
05/02/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	14.17
06/02/2026	Place	A1 Shoe Repair Key Cut	Third Party Payments	Accommodation Payments	41.67
28/01/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	20.50
29/01/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	42.00
25/02/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	10.25
30/01/2026	Place	Ap Lamp Dis	Premises Costs	Building Maintenance Day To Day	194.50
12/02/2026	Place	Leeds City Council	Supplies and Services	Project Work	- 12.50
29/01/2026	Place	B&Q Marketplace	Premises Costs	Building Maintenance Day To Day	74.16
19/02/2026	Place	Thurrock Supplies	Premises Costs	Building Maintenance Day To Day	12.33
23/02/2026	Place	World Of Sweets	Supplies and Services	Provisions Food	407.53
12/02/2026	Place	World Of Sweets	Supplies and Services	Provisions Food	368.86
24/02/2026	Place	Southend.Gov.Uk	Supplies and Services	Project Work	12.50
03/02/2026	Place	Intuit Ltd Mailchimp	Supplies and Services	Promotions and Publicity	161.60
11/02/2026	Place	Morgana Systems Limite	Premises Costs	Building Maintenance Day To Day	44.51
03/02/2026	Place	The Bikeability Trust	Supplies and Services	Materials Purchase	239.13
09/02/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	387.87
19/02/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	282.97
10/02/2026	Place	Pay-Dartford-Cross	Supplies and Services	Subscriptions Other	8.40
19/02/2026	Place	Monmore Confectionery	Supplies and Services	Provisions Food	166.00
29/01/2026	Place	Tradeinn Retail Service	Supplies and Services	Equipment Purchase	31.65
18/02/2026	Place	Plockmatic Group Uk Li	Premises Costs	Building Maintenance Day To Day	345.00
05/02/2026	Place	Autodesk Ady	Third Party Payments	Private Contractors	230.00
29/01/2026	Place	Sheetplastics	Supplies and Services	Equipment Purchase	12.38
29/01/2026	Place	Specialist Crafts Ltd	Supplies and Services	Equipment Purchase	13.78
28/01/2026	Place	lwm	Supplies and Services	Equipment Purchase	30.00