

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
Purchase Invoices					
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	628.65
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	32.40
25/11/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	90.00
22/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.59
22/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	94.51
17/12/2025	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	2.20
17/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	53.06
15/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	137.70
01/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	66.99
30/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	70.46
28/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
24/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	3.30
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	103.50
27/02/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
02/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	361.00
11/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
31/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	161.10
24/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	49.51
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	487.35
28/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	107.51
26/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
26/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	68.04
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	517.51
25/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.30
24/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
30/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	163.80
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	135.44
31/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	183.74
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	41.31
23/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.44
19/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.95
28/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.00
20/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	19.80
02/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	10.25
13/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
15/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	162.00
18/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	243.13
19/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	9.24
19/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	61.29
02/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	13.24
02/03/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	- 79.74
02/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	164.25
03/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	122.00
03/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	90.18
06/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.41
04/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	160.61
12/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.69
05/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.55
17/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	76.55
11/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.60
08/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.70
10/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
16/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.40
26/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	245.34
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	457.00
23/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	188.09
20/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	5.20
20/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	26.50
20/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	283.62
24/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	99.85
25/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	186.43
27/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	8.50
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	512.79
22/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.20
01/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	302.00
01/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	372.29

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	18,515.00
31/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	19,983.57
31/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,666.34
31/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	24.05
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	2,307.65
30/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
30/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	606.13
28/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	182.35
12/05/2022	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.00
01/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.05
01/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	885.00
15/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	47.25
02/04/2024	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	122.00
09/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	2.80
02/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	2,595.00
07/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	45.60
03/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	36.92
06/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.70
18/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.19
17/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	81.90
20/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	74.16
21/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.33
15/04/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	- 174.08
16/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.69
19/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.15
13/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
13/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
13/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	14.28
20/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
20/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Private Contractors	966.00
20/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	701.65
08/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
08/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	40.00
08/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.57
08/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	7,992.00
10/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.80
15/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
15/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	31,659.50
15/04/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	18,884.55
15/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.56
17/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.00
17/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	310.05
21/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	732.00
21/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	66.92
16/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	128.12
07/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	302.00
07/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
07/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	179.98
09/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
09/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	60.66
14/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	36.85
18/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	23.20
02/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
02/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
02/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.00
24/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	350.00
24/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.20
24/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	91.98
23/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
23/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	65,721.08
23/04/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	138.00
22/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.62
26/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.20
28/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	130.50
27/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Stationery	65.00
27/04/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	200,054.79
27/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	324.75
27/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	3,595.00
29/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	715.60
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	89.56

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
04/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
04/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.55
12/07/2024	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	229.02
27/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	47.85
12/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
05/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
03/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	155.70
27/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
27/04/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	- 1,727.67
27/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	71.46
27/04/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	2,695.00
17/02/2024	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
07/10/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	60.00
03/04/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
24/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	175.00
24/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.53
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.65
28/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	150.75
20/03/2025	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	13.99
06/09/2023	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
21/04/2026	Adult Social Care & Health	Thurrock Council	Capital Schemes	Improvement Grants	9,500.00
23/04/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	50,409.50
23/04/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	91,096.50
23/04/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	7,182.90
01/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	26,431.70
10/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	303.73
10/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	8,420.79
22/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	3,199.60
27/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	599,065.34
27/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	7,345.70
22/04/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	816.46
04/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,896.58
25/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	350.56
31/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	4,312.36
28/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,348.48
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	873.32
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	5,811.97
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	506.40
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	284,424.06
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	4,857.30
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	32,460.89
26/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	3,315.37
27/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	2,737.60
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	281,165.24
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	2,003.63
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	30,182.48
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Respite Care	6,503.58
25/04/2004	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	100.24
11/10/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	746.48
24/05/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	400.90
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	11,656.64
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	63.30
01/04/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	64,937.20
01/04/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	4,382.72
01/04/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
31/03/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
21/04/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
14/04/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
28/04/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
30/01/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	24.95
30/01/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	116.00
17/04/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	27.00
10/04/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	124.05
17/04/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	230.20
24/04/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	82.28
09/03/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	4,636.50
08/04/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	66,661.06
08/04/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	59,864.89
01/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	13,599.81

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	63.30
01/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	168.49
08/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	447.56
08/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	18.09
15/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	264.60
08/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	13,027.58
08/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	47.21
15/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	13,982.80
15/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	66.30
23/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	3,145.49
22/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	14,912.94
22/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.62
22/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	- 12.44
22/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	0.03
23/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	36.11
29/03/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	4,699.52
08/04/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	7,335.21
09/04/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	530.64
29/04/2026	Adult Social Care & Health	Red Alert Ltd	Supplies and Services	Computer Consumables	350.00
01/03/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	416.20
01/03/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	20,040.27
27/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	174.64
30/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	2,375.19
31/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	88.68
31/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	688.57
30/03/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	88,950.12
20/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	5,709.86
21/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	8,115.92
20/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	57,871.30
21/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	19,879.83
22/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	132,005.07
30/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	22,593.07
22/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	27,381.71
30/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	7,349.06
10/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	3,809.84
21/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	3,545.25
10/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	80,622.74
21/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	74,631.50
24/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	4,893.88
10/04/2026	Adult Social Care & Health	Datashredders Ltd	Supplies and Services	Grants Other	48.52
23/04/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	51,919.38
24/04/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	33,508.41
24/04/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	6,757.80
01/04/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	16,086.60
08/04/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	19,580.70
23/02/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	1,737.99
23/03/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	4,384.70
21/04/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	468.15
10/04/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 130.33
21/04/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	100,080.20
05/01/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	24.08
01/04/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	32,420.07
01/04/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	4,089.00
01/04/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	33,078.36
01/04/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	3,085.38
22/02/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	36,468.77
17/04/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	2,832.28
17/04/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	8,459.92
27/04/2026	Adult Social Care & Health	Royal Mail Group Ltd.	Supplies and Services	Postage	11.96
01/04/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	13,093.78
31/03/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	9,112.31
31/03/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,871.34
01/03/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	7,221.76
01/03/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	63,724.64
27/03/2026	Adult Social Care & Health	Kynite Rescue Kennels	Supplies and Services	Vet Fees	600.00
14/04/2026	Adult Social Care & Health	Kynite Rescue Kennels	Supplies and Services	Vet Fees	1,050.00
13/04/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	2,146.99
13/04/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	60,791.04
15/04/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	8,037.94
14/04/2026	Adult Social Care & Health	Edf Energy	Premises Costs	Electricity	1,597.16

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/04/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	32,179.20
23/04/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	10,056.00
14/04/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	104,881.50
14/04/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	18,692.40
01/04/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	26,404.56
06/04/2026	Adult Social Care & Health	Mk Medicals (Uk)	Supplies and Services	Equipment Purchase	6,619.71
28/04/2026	Adult Social Care & Health	Voiceability	Supplies and Services	Project Work	4,181.19
28/04/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Home Care Independent Sector	1,254.60
23/04/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	12,890.08
23/04/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	73,048.34
23/04/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	18,041.18
23/04/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	2,326.38
01/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	9,394.36
09/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	10,465.60
07/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	1,116.00
07/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	4,059.76
09/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	9,586.44
09/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	20,289.50
03/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	21,910.09
31/03/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,618.11
31/03/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	14,171.03
14/04/2026	Adult Social Care & Health	Marton Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,860.36
30/03/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	383.20
30/03/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,081.04
23/03/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	17,020.00
02/04/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	750.00
23/04/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	32,824.50
23/04/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Income	Residential Accommodation Charges Long	- 552.43
23/04/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	18,414.44
23/04/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	403,579.34
23/04/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	31,699.29
23/04/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	101,934.20
23/04/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	5,684.10
23/04/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	3,735.00
07/04/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	449.23
07/04/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	4,389.51
22/04/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	2,858.96
22/04/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	82,134.81
25/03/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	325.08
24/04/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	72,237.09
24/04/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	3,318.24
23/04/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	24,789.72
23/04/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	161,533.56
23/04/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	8,443.65
23/04/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	3,522.90
23/04/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	3,522.90
23/04/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	7,767.86
23/04/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,150.00
23/04/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	67.54
23/04/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	3,883.93
23/04/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	585.39
23/04/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	53,831.70
23/04/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	4,344.91
02/04/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	70,015.19
02/04/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	25,253.13
02/04/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 608.14
01/04/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	51,016.80
07/04/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	38,206.07
07/04/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,845.40
07/04/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	14,125.68
23/04/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	37,496.05
23/04/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Respite Care	1,090.24
26/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 506.26
26/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,365.67
26/03/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 337.51
16/04/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	539.40
26/04/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	1,972.60
13/04/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	10,719.84
14/04/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	402.74
16/04/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	388.91

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
14/04/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	709.13
23/04/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	370.91
30/04/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	259.82
09/04/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	647.92
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	329.42
21/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	415.41
13/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	848.70
13/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	209,816.71
13/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,479.13
13/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	11,316.69
21/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,177.96
22/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	141.97
29/04/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	241.80
09/04/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	57.80
09/04/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	53,751.16
28/04/2026	Adult Social Care & Health	Bytes Technology Group	Supplies and Services	Software Maintenance	500.06
01/04/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	9,249.12
28/04/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	4,997.14
01/04/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,265.77
28/04/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
09/04/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	30,814.80
23/04/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	4,500.00
23/04/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	4,285.71
01/04/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	12,000.00
23/04/2026	Adult Social Care & Health	Senkoun Healthcare Wakering Ltd	Third Party Payments	Residential Homes Independent Sector	4,353.60
27/04/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,512.00
17/04/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,757.61
02/04/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,517.73
09/04/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,005.04
23/04/2026	Adult Social Care & Health	Select Primcare Ltd.	Third Party Payments	Residential Homes Independent Sector	21,485.72
23/04/2026	Adult Social Care & Health	Select Primcare Ltd.	Third Party Payments	Respite Care	- 344.00
30/03/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	13,919.10
28/04/2026	Adult Social Care & Health	Kc Social Care	Supplies and Services	Project Work	1,120.80
09/04/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	9,600.63
31/12/2025	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	1,673.28
31/12/2025	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	1,115.52
28/02/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,231.04
28/02/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,788.80
31/03/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	1,673.28
31/03/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	8,366.40
22/04/2026	Adult Social Care & Health	Tbot Care Dynamics Co Ltd	Third Party Payments	Home Care Independent Sector	5,993.94
13/02/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	380.00
27/02/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	380.00
06/03/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	380.00
13/03/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	380.00
20/03/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	760.00
07/04/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	9,485.00
23/04/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,178.57
23/04/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,071.43
23/04/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Respite Care	7,071.30
06/03/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	1,774.28
09/03/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	2,463.30
26/03/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	6,297.34
26/03/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 580.59
13/04/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	19,584.04
13/04/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 575.61
07/04/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	16,444.00
09/04/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	2,790.00
31/03/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	2,222.07
31/03/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	428.74
14/04/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,585.30
21/04/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	184.90
21/04/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	50,000.00
21/04/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	42,500.00
01/04/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	11,133.34
01/04/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	5,886.43
09/04/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	- 348.21
22/04/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	12,251.96
22/04/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	72.60
14/04/2026	Adult Social Care & Health	Banner Group Limited	Supplies and Services	Equipment Purchase	82.42

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/04/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	19,241.06
30/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	2,325.00
31/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	- 125.00
31/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	5,450.00
30/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	3,975.00
28/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	1,750.00
07/04/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	408.00
07/04/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	12,122.68
29/04/2026	Adult Social Care & Health	South Essex College	Supplies and Services	Events	325.00
31/03/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	33,990.86
01/04/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	12,428.58
01/04/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	6,214.29
01/04/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,566.50
28/04/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	2,324.00
01/04/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,500.00
08/04/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
31/03/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	13,928.70
01/05/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	1,329.56
01/05/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	4,291.20
01/05/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 571.60
22/04/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	70.00
28/04/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
01/04/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	4,062.69
28/04/2026	Adult Social Care & Health	Radiantlife Ltd	Third Party Payments	Supported Living	3,996.43
17/04/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	562.90
14/04/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	774.18
30/04/2026	Adult Social Care & Health	Vg Social Care Limited	Supplies and Services	Project Work	1,348.70
23/04/2026	Adult Social Care & Health	Danforth Care No. 1 Limited	Third Party Payments	Residential Homes Independent Sector	5,635.71
01/04/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	15,382.44
01/04/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	7,744.69
01/04/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	9,790.46
06/04/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
01/04/2026	Adult Social Care & Health	Acg Care Ltd	Third Party Payments	Supported Living	4,220.22
13/04/2026	Adult Social Care & Health	Blueleaf Limited	Premises Costs	Health and Safety	389.98
17/04/2026	Adult Social Care & Health	Blueleaf Limited	Transfer Payments	Direct Payments	472.60
27/04/2026	Adult Social Care & Health	Blueleaf Limited	Transfer Payments	Direct Payments	472.60
07/04/2026	Adult Social Care & Health	Bionical Solutions Limited	Supplies and Services	IT Project Related Expenditure	314.25
14/04/2026	Adult Social Care & Health	Bionical Solutions Limited	Supplies and Services	IT Project Related Expenditure	27.00
08/04/2026	Adult Social Care & Health	Libra Partnership Ltd	Third Party Payments	Private Contractors	349.85
10/04/2026	Adult Social Care & Health	Libra Partnership Ltd	Third Party Payments	Private Contractors	188.85
23/04/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	22,772.32
01/04/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	4,717.89
01/04/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 568.10
01/04/2026	Adult Social Care & Health	Bali Hai Care Home	Third Party Payments	Residential Homes Independent Sector	3,830.98
15/04/2026	Adult Social Care & Health	Bali Hai Care Home	Third Party Payments	Residential Homes Independent Sector	3,479.84
02/04/2026	Adult Social Care & Health	Bali Hai Care Home	Third Party Payments	Residential Homes Independent Sector	3,874.38
01/03/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	3,962.73
01/03/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	1,360.86
01/03/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	100,148.39
01/04/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	4,059.76
22/12/2025	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	4,490.68
05/01/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	2,096.00
02/02/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	2,096.00
02/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	1,952.00
02/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	144.00
09/03/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	2,169.36
30/09/2025	Adult Social Care & Health	Premium Linguistic Services	Third Party Payments	Private Contractors	54.00
31/07/2025	Adult Social Care & Health	Premium Linguistic Services	Third Party Payments	Private Contractors	30.00
31/07/2024	Adult Social Care & Health	Premium Linguistic Services	Third Party Payments	Private Contractors	30.00
01/04/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	5,727.56
01/04/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	- 1,124.64
30/03/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	8,353.14
27/04/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	11,885.87
31/03/2026	Adult Social Care & Health	Cygnat Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,672.79
24/04/2026	Adult Social Care & Health	Trunk Logistics Limited	Third Party Payments	Additional Expenditure	54.31
13/04/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,357.14
13/04/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	660.00
09/04/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,535.71
09/04/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	682.00
23/04/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	1,778.54

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
22/04/2026	Adult Social Care & Health	Mig House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	12,833.40
21/04/2026	Adult Social Care & Health	Hertfordshire County Council	Third Party Payments	Recharges from Other Local Authorities	5,287.00
27/04/2026	Adult Social Care & Health	Thurrock Mind	Third Party Payments	Private Contractors	40,079.37
27/04/2026	Adult Social Care & Health	Moolafuns Company Limited	Supplies and Services	Project Work	1,708.72
29/04/2026	Adult Social Care & Health	Intelligent Health	Supplies and Services	Professional Fees	-
29/04/2026	Adult Social Care & Health	Intelligent Health	Third Party Payments	Private Contractors	18,194.70
10/03/2026	Adult Social Care & Health	Cambian Whinell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,328.93
27/11/2025	Adult Social Care & Health	Oak House (Exeter) Ltd	Third Party Payments	Residential Homes Independent Sector	3,900.00
15/04/2026	Adult Social Care & Health	Maples Care Home (Bexleyheath) Limited	Third Party Payments	Nursing Homes Independent Sector	11,887.33
14/04/2026	Adult Social Care & Health	Maples Care Home (Bexleyheath) Limited	Third Party Payments	Nursing Homes Independent Sector	23,579.78
12/03/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,288.00
12/04/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	6,226.00
12/04/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	1,862.00
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Equipment Purchase	13.60
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Provisions Food	9.00
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Personal Sundries	55.00
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Clothing and Uniforms	18.98
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Equipment Purchase	79.25
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Postage	12.35
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Provisions Food	19.65
14/04/2026	Adult Social Care & Health	Collins House Petty Cash	Supplies and Services	Personal Sundries	50.14
28/04/2026	Adult Social Care & Health	Davina Medical Resources Limited	Supplies and Services	Project Work	1,331.00
11/03/2026	Adult Social Care & Health	Hassengate Medical Centre	Supplies and Services	Project Work	-
11/04/2026	Adult Social Care & Health	Hassengate Medical Centre	Supplies and Services	Project Work	47,333.60
22/04/2026	Adult Social Care & Health	Hassengate Medical Centre	Supplies and Services	Project Work	-
05/12/2025	Adult Social Care & Health	Hassengate Medical Centre	Supplies and Services	Project Work	5,000.00
18/03/2026	Adult Social Care & Health	Blossomwood Farm House.	Third Party Payments	Residential Homes Independent Sector	4,553.37
31/03/2026	Adult Social Care & Health	Kadmiel Projects Ltd	Third Party Payments	Supported Living	6,521.34
30/04/2026	Adult Social Care & Health	Kadmiel Projects Ltd	Third Party Payments	Supported Living	6,310.97
28/04/2026	Adult Social Care & Health	Thurrock Coalition	Supplies and Services	Grants to Voluntary Organisations	16,575.00
13/04/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Supplies and Services	Equipment Purchase	726.00
22/04/2026	Adult Social Care & Health	Jontek A Business Unit Of Legrand Electric Ltd	Third Party Payments	Private Contractors	8,056.31
04/02/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	4,981.80
31/03/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	6,624.00
31/03/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	7,331.39
27/04/2026	Adult Social Care & Health	Assoc Of Directors Of Adult Social Services	Supplies and Services	Subscriptions Prof Bodies	683.25
22/04/2026	Adult Social Care & Health	University Of Essex	Employees Costs	Professional Development and Training	21,306.44
30/03/2026	Adult Social Care & Health	Excelcare Holdings-Goldenley Healthcare Ltd	Third Party Payments	Residential Homes Independent Sector	3,875.00
28/04/2026	Adult Social Care & Health	Aveley Medical Centre	Third Party Payments	Private Contractors	7,012.50
22/04/2026	Adult Social Care & Health	The Advocacy People	Third Party Payments	Private Contractors	430.23
22/04/2026	Adult Social Care & Health	The Advocacy People	Supplies and Services	Project Work	279.15
27/03/2026	Adult Social Care & Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	7,969.39
24/04/2026	Adult Social Care & Health	Age Well East Limited	Third Party Payments	Private Contractors	15,000.00
21/04/2026	Adult Social Care & Health	The Re Use Partnership	Third Party Payments	Private Contractors	5,629.00
01/04/2026	Adult Social Care & Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	5,121.43
28/04/2026	Adult Social Care & Health	Appropriate Adults Uk	Supplies and Services	Project Work	86.50
01/04/2026	Adult Social Care & Health	Royal Mail	Supplies and Services	Postage	99.90
06/04/2026	Adult Social Care & Health	Co-Pang Corporate Services Ltd	Supplies and Services	Project Work	2,693.19
01/04/2026	Adult Social Care & Health	Lightsky Group Operations Limited	Third Party Payments	Residential Homes Independent Sector	3,841.20
01/04/2026	Adult Social Care & Health	City St Georges University London	Employees Costs	Employee Training	30,000.00
26/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	2.25
26/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	8.55
27/11/2025	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	45.60
29/01/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	8.55
13/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	12.15
13/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	4.95
13/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	4.95
17/03/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	43.40
13/04/2026	Assistant Chief Exec's Office	Thurrock Council	Third Party Payments	Private Contractors	3,974,482.67
27/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	101.14
31/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	248.29
10/04/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	68.95
03/04/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	111.95
17/04/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	5.00
17/04/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	153.94
03/04/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	36.00
25/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	774.52
27/03/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	134.72
23/07/2025	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	- 6.10
02/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	18.03

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	322.44
07/04/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	790.49
28/04/2026	Assistant Chief Exec's Office	Formara Limited	Supplies and Services	Promotions and Publicity	81.00
13/04/2026	Assistant Chief Exec's Office	Cti Digital Limited	Supplies and Services	Software Maintenance	1,310.00
27/04/2026	Assistant Chief Exec's Office	London Borough Of Havering	Third Party Payments	Private Contractors	536,194.00
29/04/2026	Assistant Chief Exec's Office	Thurrock Cvs	Supplies and Services	Grants to Voluntary Organisations	35,824.00
20/04/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	357.75
08/04/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,381.50
10/04/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,188.00
07/04/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	2,306.25
24/04/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	290.25
31/03/2026	Assistant Chief Exec's Office	Improvement And Develop Agency	Supplies and Services	Software Maintenance	2,750.00
14/04/2026	Assistant Chief Exec's Office	Thurrock Play Network	Supplies and Services	Project Work	150.00
08/04/2026	Assistant Chief Exec's Office	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	5,857.48
09/04/2026	Assistant Chief Exec's Office	Idox Software Ltd	Supplies and Services	IT Project Related Expenditure	20,000.00
10/04/2026	Assistant Chief Exec's Office	Lieutenancy Of The County Of Essex	Supplies and Services	Project Work	400.00
21/04/2026	Assistant Chief Exec's Office	Lorensbergs Ltd	Supplies and Services	Book and Resources Fund	15,147.76
23/04/2026	Assistant Chief Exec's Office	N C E R Cic	Supplies and Services	IT Project Related Expenditure	8,521.19
20/04/2026	Assistant Chief Exec's Office	Chadwell St Mary Amateur Boxing Club	Supplies and Services	Project Work	250.00
17/04/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,452,722.33
17/04/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	488,722.58
17/04/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	156,895.62
01/04/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	2,530.30
08/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	749.69
15/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	143.38
21/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	929.50
09/04/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	240.00
14/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	1,172.60
14/04/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	432.00
29/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	9,750.00
29/04/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	2,400.00
07/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	-
15/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	311.00
07/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	93,355.88
07/04/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	111,170.49
14/04/2026	Balance Sheet	Thurrock Council	Inventories (STOCK)	STOCK Purchases	-
24/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	415.00
23/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	14,240.41
22/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,460.97
27/04/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4.34
24/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	18.00
25/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
27/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	40.00
01/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	435.00
31/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	580.00
30/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	432.50
13/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	152.00
08/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	88.00
10/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
15/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	905.00
17/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	76.00
07/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,180.00
14/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	688.00
02/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,430.00
10/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	54.38
23/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	5.00
20/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	- 49.99
24/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	177.98
25/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	89.94
27/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	371.50
31/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	292.60
08/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	235.91
10/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	107.50
07/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	81.00
09/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	92.25
14/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	8.09
17/04/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,608,223.83
17/04/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	204,416.48
17/04/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 18,354.96
25/03/2026	Balance Sheet	Northgate Vehicle Hire Ltd	Inventories (STOCK)	STOCK Purchases	30.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	426.18
15/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	5,520.00
16/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	328.96
09/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	48.93
08/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	96.00
18/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	213.35
02/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	393.84
25/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	119.17
13/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	348.79
10/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	441.00
24/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	1,671.00
23/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	2,411.95
25/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	238.57
27/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	123.41
01/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	2,276.23
20/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,296.03
16/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	428.44
14/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,964.98
24/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	2,592.60
24/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	180.25
31/03/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,486.20
20/04/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	591.79
27/04/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,830.21
27/04/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	783.64
27/04/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	305.20
27/04/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	100.00
27/04/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	564.00
27/04/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,811.08
27/04/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
27/04/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,178.77
27/04/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
21/04/2026	Balance Sheet	Rix Petroleum (East Anglia) Ltd	Inventories (STOCK)	STOCK Purchases	896.03
27/04/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
30/03/2026	Balance Sheet	London Borough Of Barking & Dagenham	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	822,882.00
14/04/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	773.78
14/04/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	200.00
24/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	30.54
31/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	1,028.76
13/04/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	1,463.04
24/04/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	600.29
31/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	1,028.57
13/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	237.43
21/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	293.80
25/03/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	1,106.06
08/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	533.51
24/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	1,829.31
23/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	1,578.72
28/02/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	213.00
31/03/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	1,313.28
30/03/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	302.00
07/04/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	83.77
30/03/2026	Balance Sheet	London Borough Of Havering	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	822,882.00
26/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	394.18
24/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	920.25
25/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	223.58
27/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	- 0.59
01/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	33.03
31/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	178.00
13/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	111.69
10/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	16.79
07/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	43.10
14/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	25.50
15/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	606.92
17/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,113.85
09/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,499.32
14/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,056.33
02/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,053.20
23/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,149.08
22/04/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,244.55
27/04/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	45.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/04/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	6.04
20/04/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	20,000.00
21/04/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	432.44
09/04/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	326.23
14/04/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	2,003.40
25/03/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	24.42
13/04/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	2.90
10/04/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	114.86
24/03/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	28.41
21/04/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	677.50
16/04/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	625.00
17/04/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	142.04
16/04/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	- 2,624.00
14/04/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	139.57
31/03/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	64.53
22/04/2026	Balance Sheet	West Thurrock Coach Works Ltd.	Inventories (STOCK)	STOCK Purchases	1,619.08
17/04/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,825.77
25/03/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	65.00
31/03/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	394.05
21/04/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	1,455.40
04/03/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	118.82
09/03/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	38.36
08/04/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	44.30
18/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	168.30
25/03/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	170.30
13/04/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	239.50
08/04/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	494.00
07/04/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	222.78
02/04/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	136.17
26/03/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	248.80
23/04/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	420.02
24/03/2026	Balance Sheet	Gemco Service Ltd	Inventories (STOCK)	STOCK Purchases	803.00
31/03/2026	Balance Sheet	Greenshields Job Ltd	Inventories (STOCK)	STOCK Purchases	3,604.52
14/04/2026	Balance Sheet	Greenshields Job Ltd	Inventories (STOCK)	STOCK Purchases	3,669.16
03/03/2026	Balance Sheet	Whale Tankers Ltd	Inventories (STOCK)	STOCK Purchases	175.00
17/04/2026	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	606.64
08/04/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	49.89
07/04/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	129.50
15/04/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	101.04
24/03/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	12.89
25/03/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	119.77
15/04/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	463.00
14/04/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	75.56
31/03/2026	Balance Sheet	Vehvac	Inventories (STOCK)	STOCK Purchases	368.08
23/04/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	27,504.44
23/04/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	24,774.16
31/03/2026	Balance Sheet	Atlas Repairs Ltd	Inventories (STOCK)	STOCK Purchases	414.20
27/04/2026	Balance Sheet	Chelmsford City Council	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	1,956.94
09/04/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	363.50
14/04/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	350.00
27/04/2026	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	359.68
31/03/2026	Balance Sheet	R T Rate Ltd	Inventories (STOCK)	STOCK Purchases	157.77
28/11/2025	Chief of Staff	Redacted	Third Party Payments	Accommodation Payments	85.00
22/03/2026	Chief of Staff	Redacted	Third Party Payments	Accommodation Payments	102.00
13/04/2026	Chief of Staff	Redacted	Supplies and Services	Professional Fees	250.00
13/04/2026	Chief of Staff	Redacted	Supplies and Services	Events	250.00
17/04/2026	Chief of Staff	Thurrock Council	Supplies and Services	Subscriptions Prof Bodies	42,067.46
08/04/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,650.00
14/04/2026	Chief of Staff	Banner Group Limited	Supplies and Services	Equipment Purchase	695.76
12/03/2026	Chief of Staff	Improvement And Develop Agency	Employees Costs	Employee Training	500.00
17/02/2026	Chief of Staff	Bournemouth Convention Bureau Ltd	Employees Costs	Seminars And Courses	995.00
17/02/2026	Chief of Staff	Bournemouth Convention Bureau Ltd	Employees Costs	Seminars And Courses	1,990.00
20/04/2026	Chief of Staff	Watts Wood Sports And Community Trust	Premises Costs	Rent Payable	90.00
01/04/2026	Children's Services	Essex County Council	Employees Costs	Enhanced Pensions	70,788.00
28/11/2025	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
23/12/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	- 96.30
09/12/2025	Children's Services	Redacted	Supplies and Services	Legal Fees	900.00
28/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2.70
28/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	103.95
17/02/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	4.50
04/02/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	690.00
09/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
18/02/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	16.92
19/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	25.00
01/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	386.14
26/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	62.10
27/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	64.80
25/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	9.00
12/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	5.40
24/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	26.55
30/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	15.30
27/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	22.40
27/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	61.25
31/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	90.27
26/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
26/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	135.00
19/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	5.20
02/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
16/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
16/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	10.19
16/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	42.49
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	5.58
18/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	56.25
19/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
19/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	65.11
19/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	100.07
06/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.99
12/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	16.75
17/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,420.00
17/03/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	93.60
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	163.80
11/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	690.00
10/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,885.00
10/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	75.86
16/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	11.19
16/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	266.69
26/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,100.00
26/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.40
26/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	932.60
23/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	13,425.00
23/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	104.50
20/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	148.19
20/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	167.67
24/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	86.68
24/03/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	14.82
24/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	17.90
24/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	356.47
25/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	343.63
27/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	37.90
27/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	534.13
01/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	180.00
01/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.80
01/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	13,488.44
01/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	301.98
01/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	99.89
01/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	869.64
01/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	79.20
31/03/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	24.40
31/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	83.39
31/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	832.37
30/03/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,625.00
30/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	20.25
30/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	289.19
29/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	33.98
28/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	30.00
01/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
01/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	490.05
01/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	3.60
01/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	30.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	326.15
01/10/2025	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
10/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	35.22
10/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	121.68
09/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,049.30
09/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	187.50
09/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	7,895.30
02/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	115.83
08/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	75.75
07/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	135.12
07/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	1,323.74
07/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	257.00
07/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	3,187.07
07/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	27.12
07/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	75.65
07/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	24.57
01/04/2023	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
17/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	102.00
20/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	675.91
20/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	1,893.76
20/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	256,423.20
20/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	- 115.76
20/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	4,124.64
20/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
20/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	75.65
21/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	73.87
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	93.42
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	149.65
15/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
15/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	1.70
15/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	15.63
13/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	73.86
13/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	823.71
13/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	850.60
13/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	- 10.88
13/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	2,834.87
13/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
13/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	151.30
13/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	203.64
14/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.50
14/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	72.36
16/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	800.00
16/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	55.54
16/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,932.54
13/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	120.00
13/04/2026	Children's Services	Redacted	Supplies and Services	Project Work	300.00
13/04/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	20.25
13/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	981.55
13/04/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
13/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,757.49
13/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	56,647.65
13/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	961.17
13/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,067.39
13/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	26,064.27
13/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
13/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	564.95
13/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,009.30
13/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	161.64
20/04/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	25.00
20/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
20/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	704.84
20/04/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
20/04/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
20/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,905.29
20/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	56,304.07
20/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,040,796.72
20/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	1,070.62
20/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,067.39
20/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	24,774.50
20/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	81.40
20/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	489.30
20/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,211.90
20/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	354.15
08/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	6,050.00
08/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	230.12
08/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	100.00
08/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	220.40
08/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
08/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	30.15
10/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	5,096.00
10/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	28.15
10/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	254.17
10/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	507.80
15/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,900.00
15/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
15/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.90
15/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	621.00
15/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	175.65
15/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	224.43
15/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	214.80
17/04/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	93.75
17/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	40.04
17/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.32
17/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,720.83
17/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	15.00
17/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	241.10
21/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	550.00
21/04/2026	Children's Services	Redacted	Third Party Payments	Assessments	170.00
21/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	71.33
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	714.25
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	4,918.98
16/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
16/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.75
16/04/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
16/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	119.15
16/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	39.78
16/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	629.65
16/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	9,367.34
07/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,465.00
07/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	165.00
07/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	1,034.09
07/04/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
07/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,446.08
07/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	60,394.61
07/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	693.29
07/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	979.53
07/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	26,115.60
07/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
07/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	47.86
07/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	478.25
07/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	753.75
07/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	622.81
09/04/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	75.00
09/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	164.60
09/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	32,816.68
14/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	520.00
14/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	1,325.85
14/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	5.67
14/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	146.44
14/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	700.00
14/04/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	477.00
14/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	27.00
14/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	237.72
14/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	188.55
02/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
02/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	817.00
02/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
02/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	275.49
02/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	66.79

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	726.06
02/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	514.17
11/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	3.10
11/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	107.38
24/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	80.47
24/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	140.04
24/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	75.65
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	218.98
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,850.52
23/04/2026	Children's Services	Redacted	Third Party Payments	Community Payments	13,560.00
23/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	24.40
23/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	19.96
23/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	175.65
23/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	154.42
23/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	46.60
22/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	410.72
22/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	275.00
22/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	26.00
22/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	75.65
22/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	34.00
22/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	419.84
28/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	107.86
28/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	10.60
28/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.30
27/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	3,115.00
27/04/2026	Children's Services	Redacted	Supplies and Services	Project Work	250.00
27/04/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	182.25
27/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	857.16
27/04/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
27/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,738.20
27/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	56,716.17
27/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	16,673.55
27/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	1,045.61
27/04/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,411.99
27/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	26,552.05
27/04/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
27/04/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	6,000.00
27/04/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	13,788.51
27/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,815.70
27/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,163.16
29/04/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	25.00
29/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,463.86
29/04/2026	Children's Services	Redacted	Supplies and Services	Provisions Food	142.21
29/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	575.00
29/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	10,021.44
29/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	34.00
29/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	75.65
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	137.50
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	5,480.00
30/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,130.00
30/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	77.00
04/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	909.00
04/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	2.35
29/01/2024	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.90
27/03/2024	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	45.45
07/03/2025	Children's Services	Redacted	Supplies and Services	Professional Fees	120.00
04/03/2024	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
03/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	118.13
06/10/2023	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
27/04/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	170.55
27/04/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,480.86
27/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	950.60
27/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,879.02
27/04/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	- 63.32
27/04/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	2,221.39
27/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	94.68
27/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	226.95
27/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.00
12/02/2024	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	16.65
30/04/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	189.90

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
14/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	7.00
16/10/2023	Children's Services	Redacted	Third Party Payments	Additional Expenditure	120.00
16/10/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	10.35
22/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
22/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	110.62
23/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	985.76
23/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	125.65
23/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	374.59
23/04/2025	Children's Services	Redacted	Third Party Payments	Additional Expenditure	4.40
24/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	20.41
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	497.00
29/04/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	25.00
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	795.00
28/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	32.00
28/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2.25
11/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	62.24
29/01/2024	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2.70
16/10/2023	Children's Services	Redacted	Third Party Payments	Additional Expenditure	22.00
30/03/2026	Children's Services	Thurrock Council	Supplies and Services	Equipment Purchase	116.50
17/04/2026	Children's Services	Thurrock Council	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	188.55
13/04/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	29.66
14/04/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	46.99
02/04/2026	Children's Services	Thurrock Council	Third Party Payments	Foster Care Payments	647.48
27/04/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	36,036.08
24/04/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	19.89
28/03/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	2,804.20
20/04/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	30,235.14
29/04/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	3,758.04
22/04/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	48,990.00
23/01/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	58.50
23/01/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	149.27
20/02/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	63.29
20/02/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	112.54
10/04/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	4.65
17/04/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	3.32
10/04/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	18.46
17/04/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	205.54
20/04/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Private Contractors	53,688.72
22/04/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	3,899.00
20/04/2026	Children's Services	Woodside Academy	Third Party Payments	Private Contractors	50,391.90
23/04/2026	Children's Services	Woodside Academy	Premises Costs	Rent Payable	400.00
22/04/2026	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	14,406.00
20/04/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Private Contractors	40,481.49
22/04/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	8,131.00
20/04/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Private Contractors	92,385.15
22/04/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	39,910.00
20/04/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	86,121.71
22/04/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	43,910.00
22/04/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	4,327.00
14/04/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	554,605.29
22/04/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	8,263.00
22/04/2026	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	4,906.00
20/04/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Private Contractors	67,646.70
22/04/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	12,731.00
22/04/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	196,753.00
22/04/2026	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	130,641.00
20/04/2026	Children's Services	West Thurrock Academy	Third Party Payments	Private Contractors	37,793.93
22/04/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	21,810.00
22/04/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	60,075.00
22/04/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	289,310.75
22/04/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	535,958.50
20/04/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Private Contractors	32,754.74
22/04/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	10,994.00
22/04/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	8,970.00
22/04/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	14,258.00
22/04/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	109,927.00
30/04/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	23.05
30/04/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	184.40
20/04/2026	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	78,947.31
22/04/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	34,992.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/03/2026	Children's Services	Thameside Primary School	Third Party Payments	Section 17	34.50
20/04/2026	Children's Services	Thameside Primary School	Third Party Payments	Private Contractors	47,872.31
22/04/2026	Children's Services	Thameside Primary School	Third Party Payments	Statedement Payments	34,165.00
20/04/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Private Contractors	40,313.52
22/04/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statedement Payments	17,779.00
20/04/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Private Contractors	42,833.12
22/04/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statedement Payments	41,362.00
01/04/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	36,500.42
08/04/2026	Children's Services	Dragon Services	Supplies and Services	Equipment Purchase	1,520.97
22/04/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statedement Payments	11,148.00
28/04/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	20,132.06
27/04/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	57.87
16/04/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,268.00
14/04/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	610.00
23/04/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,580.00
28/04/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	478.00
10/04/2026	Children's Services	Datashredders Ltd	Premises Costs	Removal of Rubbish	36.39
27/04/2026	Children's Services	J M Carehomes Ltd	Third Party Payments	Out of Borough Placements Child	8,042.47
22/04/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statedement Payments	9,653.00
20/04/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Private Contractors	57,950.69
22/04/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statedement Payments	32,507.00
22/04/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statedement Payments	200,254.00
20/04/2026	Children's Services	Thames Park Secondary School	Premises Costs	Rent Payable	273.75
22/04/2026	Children's Services	Thames Park Secondary School	Third Party Payments	Statedement Payments	16,323.00
28/04/2026	Children's Services	Thames Park Secondary School	Premises Costs	Rent Payable	2,737.50
20/04/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Private Contractors	67,189.20
22/04/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statedement Payments	14,751.00
20/04/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	75,392.47
22/04/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statedement Payments	45,254.00
20/04/2026	Children's Services	Warren Primary Academy	Third Party Payments	Private Contractors	49,552.04
22/04/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statedement Payments	47,938.00
17/02/2026	Children's Services	Residential Group	Third Party Payments	Out of Borough Placements Child	562.50
04/03/2026	Children's Services	Residential Group	Third Party Payments	Out of Borough Placements Child	11,182.44
16/04/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	3,813.00
16/04/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	8,857.01
20/04/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Private Contractors	33,594.60
22/04/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statedement Payments	8,009.00
02/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	480.00
16/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	816.00
16/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	144.00
16/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	10,464.00
16/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,230.15
02/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	2,736.00
28/04/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	2,148.92
01/10/2025	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,612.86
06/01/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	0.13
03/02/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	291.48
30/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	4,654.42
27/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	7,285.78
06/01/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,612.86
04/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	5,300.19
27/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	9,637.67
30/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	26,364.86
01/10/2025	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	0.13
22/04/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statedement Payments	42,593.00
22/04/2026	Children's Services	William Edwards School	Third Party Payments	Statedement Payments	7,432.00
22/04/2026	Children's Services	The Gateway Academy	Third Party Payments	Statedement Payments	8,268.00
12/03/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	2,277.14
12/03/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	208.24
01/04/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	23,783.45
30/11/2025	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	580.00
09/04/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	3,772.00
07/04/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	23,409.60
09/04/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	8,504.00
19/02/2026	Children's Services	Southend On Sea Borough Council	Supplies and Services	Professional Fees	4,995.00
21/04/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	600.00
21/04/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	11,183.00
15/04/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
01/04/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	12,345.86
01/04/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	- 30.64

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	62,989.88
20/04/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	18,790.20
22/04/2026	Children's Services	Benyon Primary School	Third Party Payments	Statedement Payments	8,847.00
20/04/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	47,934.94
22/04/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statedement Payments	1,978.00
22/04/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statedement Payments	34,277.00
20/04/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Private Contractors	43,672.98
22/04/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statedement Payments	4,139.00
20/04/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	21,295.56
20/04/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	113,310.60
23/04/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Community Payments	34,447.00
18/03/2026	Children's Services	Prospect Concerns Ltd	Third Party Payments	Out of Borough Placements Child	18,001.40
18/03/2026	Children's Services	Prospect Concerns Ltd	Third Party Payments	Out of Borough Placements Child	79,198.60
07/04/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	20,571.30
01/04/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	16,155.90
22/04/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statedement Payments	2,430.00
01/04/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	14.95
14/04/2026	Children's Services	Edf Energy	Premises Costs	Electricity	- 1,005.92
14/04/2026	Children's Services	Edf Energy	Premises Costs	Electricity	153.05
23/03/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	2,851.80
31/12/2025	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	743.39
28/02/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Additional Expenditure	29.00
31/03/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	4,609.03
25/02/2026	Children's Services	Royalty Lettings Ltd	Third Party Payments	Out of Borough Placements Child	888.00
01/04/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	18,434.79
27/04/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	18,662.09
01/04/2026	Children's Services	Twizzle Top Day Nursery	Third Party Payments	Private Contractors	25,732.36
01/04/2026	Children's Services	Twizzle Top Day Nursery	Third Party Payments	Private Contractors	6,424.34
20/04/2026	Children's Services	Chess lct Ltd	Supplies and Services	Telephones Call Charges	7.31
01/04/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	200.54
20/04/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	135,232.50
23/04/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Community Payments	9,898.00
02/04/2026	Children's Services	Admiral Services	Third Party Payments	Private Contractors	77.50
20/04/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	69,820.78
20/04/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	30,982.95
23/04/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Community Payments	17,220.00
22/04/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statedement Payments	54,603.00
07/04/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	6,851.64
20/04/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	67,061.09
23/04/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Community Payments	9,492.00
01/04/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,389.10
01/04/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	150,381.92
01/05/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	150,381.92
01/04/2026	Children's Services	Bull Care Services Ltd	Third Party Payments	Out of Borough Placements Child	38,550.00
20/04/2026	Children's Services	Little Friends Pre School	Third Party Payments	Private Contractors	47,274.98
23/04/2026	Children's Services	Little Friends Pre School	Third Party Payments	Community Payments	9,695.00
30/03/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	13,241.42
30/03/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	- 0.08
03/04/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	430.00
13/04/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	375.00
15/04/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	450.00
17/04/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	215.00
14/04/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	425.00
29/04/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	215.00
22/04/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statedement Payments	1,869.00
01/04/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	35,194.85
27/04/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	46,595.90
01/04/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	3,949.77
01/04/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	1,024.65
27/04/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	5,461.50
22/04/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statedement Payments	5,151.00
20/04/2026	Children's Services	Mossbourne Herd Lane Academy (Corryingham Primary)	Third Party Payments	Private Contractors	61,820.71
22/04/2026	Children's Services	Mossbourne Herd Lane Academy (Corryingham Primary)	Third Party Payments	Statedement Payments	23,993.00
29/03/2026	Children's Services	Dmc Consulting Services Ltd	Third Party Payments	Out of Borough Placements Child	63,982.60
01/04/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	18,686.40
03/12/2025	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	3,968.58
03/02/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	95.00
03/03/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	15.00
10/04/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	13,124.16
10/04/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	42,090.56

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/04/2026	Children's Services	Strides Childcare Services Ltd	Third Party Payments	Out of Borough Placements Child	46,828.58
11/02/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	- 5,414.20
12/02/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	4,045.35
01/04/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	9,017.10
27/04/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	1,027.50
01/04/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	2,325.00
01/04/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	- 1,162.50
01/04/2026	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	14,108.10
01/04/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	7,640.49
01/04/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	11,098.19
27/04/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	10,677.52
01/04/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	38,004.45
27/04/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	23,146.11
27/04/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	11,691.68
31/03/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	62,000.00
31/03/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	58,102.99
01/04/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	11,979.33
01/04/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	10,815.75
27/04/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	10,870.80
27/04/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	6,832.80
28/04/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	4,465.58
20/04/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Private Contractors	35,637.80
23/04/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Community Payments	9,560.00
01/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	2,321.43
15/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Additional Expenditure	80.00
01/04/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	11,426.40
04/04/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	38,194.80
22/04/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	12,039.00
01/04/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	20,070.00
01/04/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	7,731.00
20/04/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Private Contractors	26,875.68
22/04/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	15,175.00
09/04/2026	Children's Services	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	43.00
20/04/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Private Contractors	43,672.98
22/04/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	8,141.00
20/04/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Private Contractors	84,826.37
22/04/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	19,620.00
20/04/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Private Contractors	39,977.57
22/04/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	14,295.00
20/04/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Transfer Payments	Former Relevant	395.00
03/04/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	225.00
20/04/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	1,337.00
22/04/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	5,114.00
20/04/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	115,853.92
22/04/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	6,794.00
07/04/2026	Children's Services	The Farm Shop (Essex) Ltd	Supplies and Services	Provisions Food	246.85
20/04/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	42,101.43
22/04/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,902.00
10/04/2026	Children's Services	Everychild Services Ltd	Third Party Payments	Community Payments	150.00
23/04/2026	Children's Services	Hopewell School	Third Party Payments	Independent Special Schools Residential	63,049.44
23/04/2026	Children's Services	Hopewell School	Transfer Payments	Post 16	21,016.48
01/04/2026	Children's Services	Collective Care Ltd	Third Party Payments	Out of Borough Placements Child	45,889.30
03/03/2026	Children's Services	Compass Fostering North	Third Party Payments	Out of Borough Placements Child	4,037.44
16/04/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	4,960.00
09/04/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	1,190.00
28/02/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	127.25
08/04/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	2,450.00
29/04/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	3,150.00
20/04/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	106.00
10/04/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	90.00
28/04/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	29,116.10
30/04/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	1,927.50
28/02/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	560.00
21/03/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	2,400.00
30/03/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	2,400.00
23/04/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	560.00
20/04/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	12,428.57
21/04/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,071.43
31/03/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	5,000.00
22/04/2026	Children's Services	First Essex Buses Ltd	Transport Related Expenditure	Home to School Bus Tickets	238.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	26,203.79
20/04/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	42,503.81
23/04/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Community Payments	5,017.00
22/04/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	3,155.00
20/04/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Private Contractors	125,154.12
23/04/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Community Payments	13,741.00
01/04/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
20/04/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	28,891.36
23/04/2026	Children's Services	Playaway Pre School	Third Party Payments	Community Payments	6,373.00
29/04/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	15,032.16
20/04/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	51,246.00
20/04/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	89,623.56
23/04/2026	Children's Services	Woodlands Pre School	Third Party Payments	Community Payments	4,068.00
01/04/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	75,265.71
10/04/2026	Children's Services	Aba Connected Limited	Supplies and Services	Professional Fees	1,490.00
13/04/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	2,560.00
24/04/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	10,398.00
09/04/2026	Children's Services	Thurrock Centre For Independent Living	Supplies and Services	Professional Fees	264.91
10/04/2026	Children's Services	Dr Grange And Associates	Third Party Payments	Private Contractors	1,404.00
14/04/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	140.00
07/04/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	225.00
14/04/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	112.50
02/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,100.00
15/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	825.00
02/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	4,475.00
24/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	990.00
22/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,650.00
27/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	2,540.00
27/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	220.00
24/04/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	550.00
01/04/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	24,027.16
31/03/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	21,976.52
01/04/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	22,264.29
16/04/2026	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	3,412.80
20/04/2026	Children's Services	Integrated Services Programme Childcare	Third Party Payments	Out of Borough Placements Child	6,543.30
29/04/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	2,950.00
01/04/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	12,377.40
01/04/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	6,601.65
27/04/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	11,856.47
19/04/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	210.00
15/04/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	2,068.47
27/04/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	179.48
29/04/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	2,234.64
01/04/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	27,565.71
01/04/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	26,408.57
20/04/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,071.00
13/04/2026	Children's Services	Cast- Communities And Sanctuary Seekers Together	Third Party Payments	Private Contractors	2,480.00
28/04/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	720.00
17/04/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	161.20
17/04/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	687.60
01/02/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	153.24
01/04/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,168.41
26/02/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	9,608.67
26/03/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	7,469.68
21/04/2026	Children's Services	Explore Modular	Control Accounts	Additional	2,268.00
21/04/2026	Children's Services	Explore Modular	Control Accounts	Additional	8,549.40
15/04/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,035.80
01/04/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	102,908.40
15/04/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	500.00
27/04/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	328.10
27/04/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	328.10
11/03/2026	Children's Services	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Project Work	160.00
15/03/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	27.00
15/03/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	27.00
02/04/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	1,820.00
07/04/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
01/04/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
09/04/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
23/04/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
20/04/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	349,412.31

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/04/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Community Payments	8,950.00
17/04/2026	Children's Services	The Beeches Uk Limited	Third Party Payments	Out of Borough Placements Child	26,528.66
10/04/2026	Children's Services	Sericc	Supplies and Services	Project Work	11,666.66
20/04/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	2,257.13
27/04/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,850.24
16/01/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	496.20
15/04/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	174.05
20/04/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	14,277.71
23/04/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Community Payments	21,098.00
20/04/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	281,167.83
23/04/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Community Payments	7,051.00
02/04/2026	Children's Services	Ofsted Early Years	Supplies and Services	Subscriptions Prof Bodies	2,715.00
30/06/2025	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	45.00
30/09/2025	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	20.00
24/03/2020	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	22.00
28/02/2023	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	142.50
30/05/2022	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	30.00
07/02/2020	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	45.50
23/03/2020	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	22.00
31/12/2024	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	30.00
31/10/2023	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	7.50
28/02/2023	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	30.00
20/04/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	49,765.56
20/04/2026	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	103,726.08
20/04/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	16,896.95
20/04/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	96,983.06
23/04/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Community Payments	5,424.00
20/04/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Private Contractors	316,394.70
23/04/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Community Payments	1,356.00
20/04/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	80,627.04
20/04/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	90,420.72
23/04/2026	Children's Services	Little Roos Pre School	Third Party Payments	Community Payments	7,187.00
20/04/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	32,569.68
20/04/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	83,388.63
23/04/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Community Payments	3,390.00
20/04/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	102,827.47
23/04/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Community Payments	9,492.00
20/04/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	41,163.83
24/03/2026	Children's Services	Re Today Services	Supplies and Services	Professional Fees	- 7,085.00
27/04/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	10,560.00
31/03/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,203.35
22/04/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	19,526.40
20/04/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	26,740.92
23/04/2026	Children's Services	Orsett Playgroup	Third Party Payments	Community Payments	2,034.00
20/04/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	104,143.26
20/04/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	158,407.08
20/04/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	102,199.23
20/04/2026	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	155,730.90
20/04/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	40,996.80
20/04/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	121,837.37
20/04/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	89,082.63
27/04/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	37,264.28
20/04/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Private Contractors	77,253.35
23/04/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Community Payments	2,775.00
20/04/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	61,646.09
20/04/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	204,570.24
20/04/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	45,190.43
23/04/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Community Payments	2,441.00
20/04/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	3,359.46
20/04/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	16,170.96
20/04/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Private Contractors	202,450.17
23/04/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Community Payments	7,051.00
20/04/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	228,528.69
02/04/2026	Children's Services	Parkwood School	Third Party Payments	Stamentented Payments	9,609.47
20/04/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	76,683.95
20/04/2026	Children's Services	Blooming Vine Childcare Services	Third Party Payments	Private Contractors	13,523.25
20/04/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	67,084.81
23/04/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Community Payments	1,356.00
27/04/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Out of Borough Placements Child	-
14/04/2026	Children's Services	Parents1St Uk	Supplies and Services	Professional Fees	200.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
15/04/2026	Children's Services	Parents1St Uk	Supplies and Services	Professional Fees	200.00
14/04/2026	Children's Services	Parents1St Uk	Supplies and Services	Professional Fees	400.00
02/04/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	1,978.09
20/04/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	15,032.16
20/04/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	9,238.52
23/04/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Community Payments	3,390.00
20/04/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	46,463.04
20/04/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	72,530.17
20/04/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	43,601.81
20/04/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	47,843.84
20/04/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	10,253.00
08/04/2026	Children's Services	Tchc Group Ltd	Transfer Payments	Post 16	419.81
10/04/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	3,240.00
10/04/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	- 3,240.00
15/04/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	3,240.00
22/04/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Additional Expenditure	1,095.00
20/04/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	139,132.89
20/04/2026	Children's Services	CJS Little Pickles	Third Party Payments	Private Contractors	57,181.05
20/04/2026	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	36,033.53
07/04/2026	Children's Services	Lime Academy Trust	Transfer Payments	Post 16	3,043.00
20/04/2026	Children's Services	The Light Christian School	Third Party Payments	Private Contractors	7,752.25
15/04/2026	Children's Services	Rhondda Cynon Taf Cbc	Transport Related Expenditure	Contract Hire Vehicles	1,569.18
31/03/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	6,196.50
01/04/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	68,425.70
26/09/2025	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	- 21,653.64
26/09/2025	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	21,653.64
01/04/2026	Children's Services	Keyline Care Supported Living Services Limited	Third Party Payments	Out of Borough Placements Child	64,285.71
25/03/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Additional Expenditure	183.00
24/03/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	150.00
10/04/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	5,648.74
02/02/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	458.00
02/02/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	0.80
11/02/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,732.00
25/02/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,704.00
11/03/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,352.00
31/03/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,352.00
20/04/2026	Children's Services	Natasha Sullivan T/A Little Sparks	Third Party Payments	Private Contractors	7,601.49
25/03/2026	Children's Services	The Compass Partnership Of Schools	Third Party Payments	Statemented Payments	- 9,397.00
21/04/2026	Children's Services	The Compass Partnership Of Schools	Third Party Payments	Statemented Payments	18,794.00
31/03/2026	Children's Services	Banya Family Placement Agency	Third Party Payments	Out of Borough Placements Child	6,175.50
01/02/2026	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	6,291.99
01/03/2026	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	6,966.01
01/04/2026	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	6,741.30
22/04/2026	Children's Services	Independence Project Limited	Third Party Payments	Out of Borough Placements Child	340.00
28/04/2026	Children's Services	Independence Project Limited	Third Party Payments	Short Breaks Funding	190.00
08/04/2026	Children's Services	Global Freedom Limited	Third Party Payments	Private Contractors	13,440.00
07/04/2026	Children's Services	Global Freedom Limited	Third Party Payments	Private Contractors	-
16/04/2026	Children's Services	Maldon Little Ship Club	Supplies and Services	Professional Fees	175.00
29/04/2026	Children's Services	The Uk Assoc For Music Education	Supplies and Services	Subscriptions Prof Bodies	980.00
29/04/2026	Children's Services	The Uk Assoc For Music Education	Employees Costs	Seminars And Courses	128.00
30/03/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Equipment Purchase	69.16
30/03/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Provisions Food	7.00
30/03/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Equipment Purchase	131.42
30/03/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Provisions Food	121.09
21/01/2026	Children's Services	Pegasus School Senad Group	Third Party Payments	Independent Special Schools Residential	44,535.33
21/01/2026	Children's Services	Pegasus School Senad Group	Third Party Payments	Independent Special Schools Residential	11,347.36
23/03/2026	Children's Services	Harris Academy Rainham	Third Party Payments	Statemented Payments	11,156.00
30/04/2026	Children's Services	Heathlands School For The Deaf	Supplies and Services	Professional Fees	1,020.83
30/04/2026	Children's Services	Heathlands School For The Deaf	Third Party Payments	Statemented Payments	18,515.00
10/04/2026	Children's Services	Barking & Dagenham College	Transfer Payments	Post 16	2,207.15
31/03/2026	Children's Services	Essex Cares Ltd	Transfer Payments	Post 16	10,666.64
10/04/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	- 10,600.00
10/04/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	86,522.33
13/04/2026	Children's Services	Octavia House Schools Ltd	Third Party Payments	Independent Special Schools Residential	190,000.01
02/04/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	65,034.00
02/04/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	255,935.01
17/04/2026	Children's Services	London Grid For Learning Trust	Supplies and Services	IT Project Related Expenditure	4,607.00
09/04/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	987.00
22/04/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	185.70
02/04/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	3,547.29

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	3,432.85
13/04/2026	Children's Services	Barnardo'S	Third Party Payments	Assessments	4,967.08
17/04/2026	Children's Services	Ramsden Hall Academy	Third Party Payments	Statemented Payments	4,974.00
17/04/2026	Children's Services	Ramsden Hall Academy	Third Party Payments	Statemented Payments	19,896.00
08/04/2026	Children's Services	Sonny White Removals	Transport Related Expenditure	Contract Hire Vehicles	170.00
28/04/2026	Children's Services	The Springhouse	Premises Costs	Rent Payable	548.00
21/04/2026	Children's Services	Luxborough Court School (A Division Of Witherslack Group Ltd)	Third Party Payments	Independent Special Schools Residential	32,211.00
08/04/2026	Children's Services	Luxborough Court School (A Division Of Witherslack Group Ltd)	Third Party Payments	Independent Special Schools Residential	170,215.00
21/04/2026	Children's Services	Luxborough Court School (A Division Of Witherslack Group Ltd)	Third Party Payments	Independent Special Schools Residential	136,004.00
13/04/2026	Children's Services	Dna Legal	Third Party Payments	Assessments	3,496.80
17/04/2026	Children's Services	Dna Legal	Third Party Payments	Private Contractors	216.50
09/04/2026	Children's Services	Dna Legal	Third Party Payments	Private Contractors	36.67
29/04/2026	Children's Services	Dna Legal	Third Party Payments	Private Contractors	139.67
23/04/2026	Children's Services	Aveley Pre School	Third Party Payments	Community Payments	1,525.00
22/04/2026	Children's Services	Association Of Educational Psychologists	Employees Costs	Staff Advertising	900.00
09/04/2026	Children's Services	Serenity School Eltham Ltd	Third Party Payments	Independent Special Schools Residential	19,666.00
23/04/2026	Children's Services	London Borough Of Islington	Supplies and Services	Professional Fees	3,150.00
09/04/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	2,390.52
13/04/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	- 7,720.00
13/04/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	7,720.00
15/04/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	- 1,930.00
09/04/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	1,947.58
28/04/2026	Children's Services	For U Tuition Service Limited	Supplies and Services	Professional Fees	36,200.00
30/04/2026	Children's Services	Quadrant Security Services	Supplies and Services	Professional Fees	292.00
30/04/2026	Children's Services	Parentassess	Supplies and Services	Project Work	100.00
08/04/2026	Children's Services	Unique Contact And Community Services	Third Party Payments	Community Payments	430.00
27/04/2026	Children's Services	The Belsteads Group	Third Party Payments	Independent Special Schools Residential	26,260.85
27/11/2025	Children's Services	Thompsons Solicitors	Supplies and Services	Legal Fees	-
10/04/2026	Children's Services	Thompsons Solicitors	Supplies and Services	Legal Fees	450.00
27/04/2026	Children's Services	Active Essex Foundation	Supplies and Services	Project Work	20,000.00
24/02/2026	Children's Services	Tts Group Ltd	Supplies and Services	Equipment Purchase	459.00
07/04/2026	Children's Services	Tts Group Ltd	Supplies and Services	Equipment Purchase	354.94
07/04/2026	Children's Services	Tts Group Ltd	Supplies and Services	Equipment Purchase	-
07/04/2026	Children's Services	Learning With Lizzie	Supplies and Services	Professional Fees	3,726.00
16/04/2026	Children's Services	Alderton Associates	Supplies and Services	Professional Fees	750.00
29/04/2026	Children's Services	Logicsticks I T Ltd	Supplies and Services	IT Project Related Expenditure	72.00
16/03/2026	Children's Services	Prospero Teaching	Third Party Payments	Short Breaks Funding	100.00
26/03/2026	Children's Services	Prospero Teaching	Third Party Payments	Short Breaks Funding	15,466.50
24/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	5,016.93
27/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	4,143.20
29/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	1,522.55
27/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	563.70
24/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	112.74
29/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	901.92
25/03/2026	Children's Services	Malone & White Solicitors	Supplies and Services	Professional Fees	1,000.00
20/04/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Private Contractors	59,798.39
22/04/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	26,278.00
20/04/2026	Children's Services	Bus 62 Ltd	Third Party Payments	Section 17	1,050.00
29/04/2026	Children's Services	Bus 62 Ltd	Third Party Payments	Section 17	420.00
17/04/2026	Children's Services	Rotary Club Of Billericay Mayflower Trust Cio	Supplies and Services	Promotions and Publicity	40.00
29/04/2026	Children's Services	Simply Talking Therapy	Supplies and Services	Professional Fees	200.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,242,979.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Police Fund Surplus/(Deficit)	- 9,741.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Fire Fund Surplus/(Deficit)	- 39,314.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Precept	137,328.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	417,712.00
20/04/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Surplus/(Deficit)	- 2,403.00
30/03/2026	Corporate Costs	Essex County Council	Third Party Payments	Recharges from Other Local Authorities	651,372.49
17/04/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	49,610.09
01/04/2026	Corporate Costs	Thurrock Council	Third Party Payments	Kent and Essex Sea Fisheries	40,157.00
17/04/2026	Corporate Costs	Inland Revenue	Control Accounts	Payroll Control Account	- 541.22
17/04/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	37,786.00
31/03/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	1,263.79
15/04/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	355.05
22/04/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	377.91
24/04/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,899.94
14/04/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	46.27
14/04/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	343.98
27/04/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	1,609.72
29/04/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	21,560.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
29/04/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	19,800.40
27/03/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	- 47,933.60
17/04/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	- 2,080,227.86
17/04/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	2,080,227.86
21/04/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	-
28/04/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	32,886.40
27/04/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	70,070.60
28/04/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	42,843.67
28/04/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	4,778.06
28/04/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	5,354.72
29/04/2026	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	11,320.00
06/04/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	2,836.00
28/04/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	8,120.00
24/03/2026	Corporate Costs	Thriftwood School & College	Third Party Payments	Foundation Payments	1,200.00
29/04/2026	Corporate Costs	Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	152,871.24
19/01/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	-
20/01/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	1,250.00
29/01/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	172.00
19/02/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	27.00
25/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	4.50
18/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	3.15
24/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	41.90
31/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	16.20
26/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	31.59
18/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	33.75
16/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	123.75
26/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	9.27
24/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	224.18
25/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	49.23
27/03/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	247.00
27/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	40.12
01/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	335.00
01/04/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	55.50
01/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	24.99
01/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	70.19
31/03/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	6.08
31/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	189.45
29/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	4.05
01/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	2.61
10/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	11.00
13/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	-
13/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	119.45
13/04/2026	Corporate Services	Redacted	Employees Costs	Salary	50,290.75
08/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	300.00
10/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	139.05
15/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	24.99
15/04/2026	Corporate Services	Redacted	Employees Costs	Employee Training	285.00
17/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	72.32
21/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	800.00
21/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	20.25
07/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	29.99
07/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	139.05
14/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	7.28
02/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	316.50
02/04/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	6,371.00
02/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	7.20
23/04/2026	Corporate Services	Redacted	Third Party Payments	Private Contractors	480.00
22/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	180.00
22/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	12.00
22/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	63.90
27/04/2026	Corporate Services	Redacted	Premises Costs	Works in default other	870.00
29/04/2026	Corporate Services	Redacted	Supplies and Services	Project Work	1,142.50
15/02/2024	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	41.85
29/03/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	940.30
08/04/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	2,939.48
24/04/2026	Corporate Services	Henderson And Taylor P W Ltd	Supplies and Services	Equipment Repair and Maintenance	2,669.21
01/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
31/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	21.00
31/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
31/03/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	49.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
14/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	14.00
13/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	84.00
08/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	14.00
08/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
08/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	7.00
21/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	21.00
21/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
21/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	28.00
21/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Subscriptions Prof Bodies	7.00
07/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	28.00
09/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
14/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	7.00
02/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
28/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	42.00
28/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	51.00
28/04/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	42.00
23/01/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	11.70
23/01/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	21.40
10/04/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	12.53
10/04/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	742.30
17/04/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	97.90
24/04/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	1,527.50
24/04/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	63.65
17/04/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	421.00
16/04/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	10,110.00
20/04/2026	Corporate Services	P F Ahern London Ltd	Supplies and Services	Legal Fees	1,500.00
30/03/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	20.40
06/04/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	31.45
01/04/2026	Corporate Services	Experian Ltd	Third Party Payments	Private Contractors	17.00
27/04/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	3,197.00
14/04/2026	Corporate Services	Edf Energy	Premises Costs	Electricity	2,477.86
30/01/2026	Corporate Services	London Borough Of Barking & Dagenham	Supplies and Services	Legal Fees	64,764.13
28/04/2026	Corporate Services	Formara Limited	Supplies and Services	Promotions and Publicity	56.00
28/04/2026	Corporate Services	Formara Limited	Supplies and Services	Stationery	83.00
19/02/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	1,253.47
08/04/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	27,020.00
13/04/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	- 1,160.84
08/04/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	275.55
28/04/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	1,253.47
28/04/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	1,521.85
17/04/2026	Corporate Services	Syntura	Supplies and Services	Software Maintenance	7,036.20
20/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
15/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	540.00
23/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
27/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
30/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
27/04/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	720.00
16/04/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	286.45
08/04/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	-
20/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	97.86
17/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	52.32
21/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	73.08
21/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	6,019.50
07/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	78.10
22/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	503.50
27/04/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	147.97
08/04/2026	Corporate Services	International Parking Systems (Uk) Ltd	Income	Fees And Charges	4,467.59
22/04/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	1,110.00
28/04/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	230.00
20/04/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	76.61
15/04/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	153.22
14/04/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	71.66
09/04/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,500.00
14/04/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,000.00
03/04/2026	Corporate Services	Argenteum Solutions	Supplies and Services	Professional Fees	1,500.00
16/04/2026	Corporate Services	Probrand Limited	Supplies and Services	Telephones Call Charges	32.82
29/04/2026	Corporate Services	Probrand Limited	Supplies and Services	Equipment Purchase	32.90
29/04/2026	Corporate Services	Probrand Limited	Supplies and Services	Hardware Acquisition	87.00
07/04/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,156.83
09/04/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	10,336.25

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
08/04/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	715.00
08/04/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	- 55.00
24/04/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	5,987.00
24/04/2026	Corporate Services	Clearview Communications Ltd	Premises Costs	Building Maintenance Day To Day	2,998.98
20/04/2026	Corporate Services	Systemic Perspectives Ltd.	Employees Costs	Skills for Care	250.00
20/04/2026	Corporate Services	Buckingham Futures	Supplies and Services	Consultant Fees	1,055.00
30/03/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	- 409.20
27/04/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	134.40
27/04/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	374.40
06/04/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	22.54
15/04/2026	Corporate Services	Softcat Plc	Supplies and Services	Hardware Acquisition	372.15
16/04/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	137.26
14/04/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	132.92
30/04/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	332.30
31/03/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	194.69
31/03/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,363.59
29/04/2026	Corporate Services	Tth Group Ltd	Employees Costs	Employee Training	495.00
13/04/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	750.00
15/04/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	476.98
27/04/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	15,660.00
14/04/2026	Corporate Services	Permanent Futures Limited	Supplies and Services	IT Project Related Expenditure	2,250.00
14/04/2026	Corporate Services	Permanent Futures Limited	Supplies and Services	IT Project Related Expenditure	13,456.25
10/04/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	- 3,975.00
10/04/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	9,412.50
18/03/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	811,520.76
14/04/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	106.68
14/04/2026	Corporate Services	Allied Publicity Services (Manchester) Limited	Transfer Payments	Direct Payments	1,229.86
09/04/2026	Corporate Services	Adelante Support Ltd	Supplies and Services	Software Maintenance	341.41
16/04/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	2,324.73
02/03/2026	Corporate Services	Tms Consultancy	Employees Costs	Employee Training	-
13/04/2026	Corporate Services	Wagtail Uk Ltd	Supplies and Services	Sampling and Testing fees	650.00
27/02/2026	Corporate Services	Hertfordshire County Council	Supplies and Services	Legal Fees	20,811.90
16/04/2026	Corporate Services	33CI Law Ltd	Supplies and Services	Legal Fees	3,600.00
02/04/2026	Corporate Services	Gradko International Ltd	Supplies and Services	Air Quality Monitoring	3,708.00
22/04/2026	Corporate Services	Thurrock Hotel	Employees Costs	Employee Training	365.96
08/04/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	565.13
30/04/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	546.90
21/04/2026	Corporate Services	1Stop Training	Employees Costs	Employee Training	2,250.00
20/04/2026	Corporate Services	Public-I Group Limited	Supplies and Services	IT Project Related Expenditure	21,120.00
23/04/2026	Corporate Services	Security Plus + Ltd	Support Costs and Services	Bank Charges	1,114.49
23/04/2026	Corporate Services	Security Plus + Ltd	Support Costs and Services	Bank Charges	9.29
01/04/2026	Corporate Services	House And Jackson Lip	Supplies and Services	Professional Fees	536.98
26/03/2026	Corporate Services	Chi (Uk) Ltd	Supplies and Services	Professional Fees	5,000.00
01/04/2026	Corporate Services	H M C T S	Supplies and Services	Penalty Notice Debt Recovery	10,000.00
08/12/2025	Corporate Services	Maybo Ltd	Employees Costs	Employee Training	2,440.00
08/02/2026	Corporate Services	Maybo Ltd	Employees Costs	Employee Training	2,440.00
28/04/2026	Corporate Services	Maybo Ltd	Employees Costs	Employee Training	- 1,220.00
30/04/2026	Corporate Services	Nominet Uk	Supplies and Services	Telephones Line Rental	444.10
14/04/2026	Corporate Services	Department For Business And Trade	Income	Proceeds of Crime	20,080.50
13/04/2026	Corporate Services	British Parking Association	Supplies and Services	Subscriptions Other	990.00
09/03/2026	Corporate Services	Gamma Telecoms Limited	Supplies and Services	Telephones Line Rental	4,295.31
10/04/2026	Corporate Services	Gamma Telecoms Limited	Supplies and Services	Telephones Line Rental	4,206.97
17/03/2026	Corporate Services	Civica Uk Ltd	Supplies and Services	IT Project Related Expenditure	18,807.91
28/04/2026	Corporate Services	Access Uk Limited	Supplies and Services	Software Maintenance	132,105.00
10/04/2026	Corporate Services	Altia Solutions Ltd	Supplies and Services	IT Project Related Expenditure	48,069.00
13/02/2026	Corporate Services	Linkedin Ireland Unlimited Company	Employees Costs	Staff Advertising	16,250.00
17/04/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	410.00
24/04/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	490.00
31/03/2026	Corporate Services	Granicus-Firmstep Ltd	Supplies and Services	Software Maintenance	96,897.00
27/04/2026	Corporate Services	East Of England Lga	Supplies and Services	Subscriptions Prof Bodies	1,300.00
22/04/2026	Corporate Services	Anglia Ruskin University	Employees Costs	Employee Training	5,200.00
22/04/2026	Corporate Services	Anglia Ruskin University	Employees Costs	Employee Training	2,200.00
23/04/2026	Corporate Services	Essex Fire Authority	Supplies and Services	Subscriptions Prof Bodies	6,812.00
16/04/2026	Corporate Services	Keltic Ltd	Supplies and Services	Clothing and Uniforms	677.40
22/04/2026	Corporate Services	Thames Valley Police	Transport Related Expenditure	Contract Hire Plant	8,119.17
02/04/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	133.25
29/04/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	3,012.72
27/04/2026	Corporate Services	Frontline Training	Employees Costs	Employee Training	3,760.00
15/04/2026	Corporate Services	Outsource Automation Solutions Ltd	Supplies and Services	IT Project Related Expenditure	61,715.34
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	45.92

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
31/12/2025	Finance	Redacted	Supplies and Services	Legal Fees	5,599.00
31/12/2025	Finance	Redacted	Supplies and Services	Legal Fees	30.00
27/02/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	16.65
04/02/2026	Finance	Redacted	Supplies and Services	Legal Fees	4,885.00
27/02/2026	Finance	Redacted	Supplies and Services	Legal Fees	17,157.00
27/02/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	302.40
31/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	54.40
04/03/2026	Finance	Redacted	Supplies and Services	Legal Fees	15,630.00
04/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	136.80
05/03/2026	Finance	Redacted	Supplies and Services	Legal Fees	447.50
01/04/2026	Finance	Redacted	Supplies and Services	Professional Fees	405.00
31/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	299.70
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	6.86
15/04/2026	Finance	Redacted	Employees Costs	Public and Employers Liability	447.90
16/04/2026	Finance	Redacted	Third Party Payments	Additional Expenditure	69.39
14/04/2026	Finance	Redacted	Supplies and Services	Legal Fees	1,080.00
22/04/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	26.39
01/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	49.00
31/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
30/03/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
13/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
20/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	196.00
08/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	14.00
17/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	98.00
21/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	126.00
16/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	70.00
07/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	126.00
14/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
02/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
23/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
28/04/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	84.00
18/03/2026	Finance	Sureserve Compliance Central Ltd	Premises Costs	Insurance Builds Plant Equip	25,000.00
09/04/2026	Finance	Advania Uk (Ccs) Ltd	Supplies and Services	Stationery	61.39
24/04/2026	Finance	Zurich Insurance - Imprest Account	Employees Costs	Public and Employers Liability	40,000.00
02/04/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	2,321.00
14/04/2026	Finance	Telsolutions Limited	Supplies and Services	Legal Fees	471.23
08/04/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	620.00
10/04/2026	Finance	Vohkus Limited	Supplies and Services	Equipment Purchase	90.96
21/04/2026	Finance	Locta Limited	Supplies and Services	Equipment Purchase	1,200.00
24/03/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	298.29
10/04/2026	Finance	Zurich Insurance Plc	Supplies and Services	Claims Handling Fee	6,868.00
14/04/2026	Finance	Zurich Insurance Plc	Employees Costs	Employee Fidelity Guarantee	27,203.50
02/04/2026	Finance	Frontline Data Ltd	Supplies and Services	Equipment Purchase	16,780.25
13/04/2026	Finance	Arthur J. Gallagher Insurance Brokers Limited	Supplies and Services	Professional Fees	500.00
07/04/2026	Finance	In-Tend Ltd	Supplies and Services	IT Project Related Expenditure	1,485.00
31/03/2026	Finance	Bottomline Technologies Europe Ltd	Supplies and Services	Software Maintenance	658.00
11/04/2026	Finance	Profactor Consulting Ltd	Third Party Payments	Private Contractors	5,800.00
05/04/2026	Finance	Profactor Consulting Ltd	Supplies and Services	Consultant Fees	4,000.00
08/04/2026	Finance	Institute Of Revenues Rating & Valuation	Supplies and Services	Consultant Fees	540.00
21/04/2026	Finance	Housing Finance Specialists (Hfs) Ltd	Supplies and Services	Subscriptions Prof Bodies	9,300.00
21/04/2026	Finance	Herbert Smith Freehills Kramer Lip	Supplies and Services	Legal Fees	49,451.32
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.50
19/11/2025	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	1,000.00
10/12/2025	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	830.00
15/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	872.00
30/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.50
12/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	1,000.00
30/01/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	157.68
26/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	7.65
02/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	712.00
26/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	130.73
27/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	54.38
24/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	10.08
30/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	600.00
27/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	21.15
31/03/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	7.90
31/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	12.60
20/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	15.30
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	14.85
26/03/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	9.19

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	147.60
23/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	14.90
20/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	239.04
24/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	650.00
24/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	17.73
25/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	3,250.00
27/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	110.00
27/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	109.35
01/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	84.60
01/04/2026	Housing Revenue Account	Redacted	Income	Service Charges	6,610.08
31/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	844.00
31/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	5.97
31/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	1,753.81
30/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	123.28
30/03/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	7.00
30/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	180.75
01/04/2026	Housing Revenue Account	Redacted	Income	Service Charges	1,531.66
07/04/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	484.66
20/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	4.64
16/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	17.20
13/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	199.00
20/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	30.42
20/04/2026	Housing Revenue Account	Redacted	Income	Service Charges	426.52
08/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	30.56
10/04/2026	Housing Revenue Account	Redacted	Income	Service Charges	172.22
15/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	97.49
21/04/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	2,000.00
16/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	17.20
07/04/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	969.32
09/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	100.76
02/04/2026	Housing Revenue Account	Redacted	Premises Costs	HRA Housing Breakdown Repairs	350.00
02/04/2026	Housing Revenue Account	Redacted	Income	Service Charges	425.75
23/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	13.50
27/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	450.00
30/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Consultant Fees	1,614.75
10/04/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Legal Fees	2,020.00
16/04/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	90.00
24/04/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Subscriptions Other	69,397.69
24/04/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	336.29
23/04/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Private Contractors	159,399.89
24/04/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	136.37
25/03/2026	Housing Revenue Account	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	8,094.05
31/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,096.30
10/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,294.12
23/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	30,206.42
20/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,044.94
24/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	18,573.98
01/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,671.17
31/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	52,503.73
31/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	4,037.53
30/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	11,889.61
29/03/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,588.24
01/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	542.46
09/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,861.07
02/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,883.79
02/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	982.23
07/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,392.32
07/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	351.65
03/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	117.56
06/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	891.66
06/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,302.35
18/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	43.67
17/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	398.72
20/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	87.34
21/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	470.59
15/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,095.09
14/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	8,323.31
16/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,379.98
19/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	87.34
19/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	174.68

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,874.98
20/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,098.50
08/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	515.90
10/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	33,004.14
15/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	10,700.36
17/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,593.02
21/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,405.60
21/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	105.50
16/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	43,873.89
16/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,147.57
07/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	49,276.04
07/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	3,571.06
07/04/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	1,740.78
09/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	27,204.09
09/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	6,937.08
09/04/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	144.01
14/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	20,801.75
14/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
18/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	487.27
02/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,082.08
02/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	88.33
02/04/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	144.01
24/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	40,747.01
24/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,383.34
23/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,243.69
23/04/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	750,778.22
22/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,523.93
06/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	838.15
06/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	3,390.24
26/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,042.70
26/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	49.77
28/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,032.56
28/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	740.90
27/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,920.58
25/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	218.95
04/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,537.42
03/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,574.08
03/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	115.61
27/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,128.01
23/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,318.75
24/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,813.10
29/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	43.67
28/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,103.71
11/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	217.94
01/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
31/03/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
02/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
08/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
21/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
14/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
27/04/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
17/04/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Stationery	28.06
17/04/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Stationery	158.32
24/04/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	3,124.00
13/04/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	794.00
13/04/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	1,291.00
16/04/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	764.00
23/04/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	2,572.00
23/04/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	257.00
30/01/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	15.00
13/04/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	30.00
21/04/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	67.50
23/04/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	5,227.50
27/04/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	22.50
14/04/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	6,611.28
10/04/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	495.16
07/04/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	7,360.60
14/04/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	37,032.15
14/04/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity District Heating	789.46
13/04/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	- 8,094.91

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/04/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	11,197.21
14/04/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	1,885.35
20/04/2026	Housing Revenue Account	Wates Construction Ltd	Capital Schemes	Building Works	3,593.29
02/04/2026	Housing Revenue Account	E On Uk Plc	Premises Costs	Electricity	1,170.66
27/03/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Professional Fees	- 170.04
07/04/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Professional Fees	435.12
07/04/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	217.56
13/04/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	11,115.36
23/04/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	16,971.84
02/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	97,405.94
27/04/2026	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,323.80
29/04/2026	Housing Revenue Account	Airey Miller Limited	Supplies and Services	Contributions To Funds	7,569.83
13/04/2026	Housing Revenue Account	London Borough Of Havering	Third Party Payments	Relocation Allowance (Housing)	1,010.37
08/04/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	2,133.33
08/04/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	456,868.42
16/03/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	25.00
15/04/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	25.00
07/04/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,395.00
14/04/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	105.00
27/04/2026	Housing Revenue Account	Pegler Removals Ltd	Third Party Payments	Private Contractors	1,360.00
17/04/2026	Housing Revenue Account	Potter Raper Ltd	Capital Schemes	Building Works	20,150.00
07/04/2026	Housing Revenue Account	Potter Raper Ltd	Premises Costs	HRA Improve Fire Precautions	1,750.00
30/03/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	2,390.00
30/03/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	2,680.00
14/04/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Control Accounts	Additional	3,920.00
14/04/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	2,713.00
15/04/2026	Housing Revenue Account	Fire Safety Services	Capital Schemes	Building Works	8,950.00
17/04/2026	Housing Revenue Account	Housing Partners Ltd	Supplies and Services	Subscriptions Prof Bodies	1,823.91
09/04/2026	Housing Revenue Account	Reds10 Uk Ltd	Control Accounts	Additional	42,069.00
14/04/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	600.00
09/04/2026	Housing Revenue Account	Pennington Choices Limited	Third Party Payments	Additional Expenditure	540.00
01/04/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	84,969.00
10/04/2026	Housing Revenue Account	Attwood Property Services Ltd	Supplies and Services	Project Work	333.95
09/04/2026	Housing Revenue Account	Attwood Property Services Ltd	Supplies and Services	Project Work	333.95
10/02/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	410.00
08/04/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	250.00
02/04/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	360.00
27/04/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	460.00
27/04/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	360.00
22/04/2026	Housing Revenue Account	Oomph Wellness Training Limited	Supplies and Services	Professional Fees	664.50
22/04/2026	Housing Revenue Account	Oomph Wellness Training Limited	Supplies and Services	Project Work	1,051.05
21/04/2026	Housing Revenue Account	Tpas Ltd	Supplies and Services	Equipment Purchase	600.00
27/04/2026	Housing Revenue Account	Lumensol Ltd	Third Party Payments	Private Contractors	724.30
17/04/2026	Housing Revenue Account	Hair & Son Property Management	Supplies and Services	Project Work	178.20
20/04/2026	Housing Revenue Account	Trust Property Management	Supplies and Services	Project Work	390.00
24/03/2026	Housing Revenue Account	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	243,482.46
17/04/2026	Housing Revenue Account	Sonny White Removals	Premises Costs	Contract Cleaning	350.00
22/04/2026	Housing Revenue Account	Sonny White Removals	Premises Costs	Contract Cleaning	3,650.00
08/04/2026	Housing Revenue Account	Hillcrest Estate Management...	Supplies and Services	Project Work	830.00
07/04/2026	Housing Revenue Account	Red Brick Management	Supplies and Services	Project Work	1,661.98
09/04/2026	Housing Revenue Account	Levitt Bernstein Ltd	Control Accounts	Additional	7,540.00
21/04/2026	Housing Revenue Account	Cwl Housing	Supplies and Services	Project Work	405.30
16/04/2026	Housing Revenue Account	Peartree House Maintenance Company Ltd	Supplies and Services	Project Work	700.00
27/03/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	836.99
22/04/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	510.00
01/04/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	400.00
11/03/2026	Place	Essex County Council	Third Party Payments	Compensation Payments to Operators	673.68
24/03/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	- 7,691.87
13/04/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	39,907.51
14/04/2026	Place	Essex County Council	Employees Costs	Employee Training	499.00
07/04/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	7,691.87
01/12/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	30.15
17/12/2025	Place	Redacted	Third Party Payments	Additional Expenditure	35.67
17/12/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	25.35
01/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	35.55
09/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	19.40
31/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	217.80
30/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	11.62
02/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	32.85
13/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	24.75

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	34.86
30/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	19.90
27/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	58.00
02/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	68.85
06/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	42.30
04/03/2026	Place	Redacted	Supplies and Services	Legal Fees	1,050.00
26/03/2026	Place	Redacted	Third Party Payments	Additional Expenditure	8.80
23/03/2026	Place	Redacted	Third Party Payments	Additional Expenditure	17.98
23/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	16.20
14/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
27/03/2026	Place	Redacted	Third Party Payments	Additional Expenditure	131.00
27/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	450.63
01/04/2026	Place	Redacted	Supplies and Services	Legal Fees	419.25
01/04/2026	Place	Redacted	Supplies and Services	Project Work	21.00
31/03/2026	Place	Redacted	Supplies and Services	Professional Fees	216.00
31/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	677.44
30/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	21.25
28/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
10/02/2025	Place	Redacted	Third Party Payments	Additional Expenditure	17.61
17/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	9.00
20/04/2026	Place	Redacted	Supplies and Services	Books and Publications	4,637.50
15/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	4.41
16/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	9.90
13/04/2026	Place	Redacted	Supplies and Services	Legal Fees	200.00
13/04/2026	Place	Redacted	Supplies and Services	Professional Fees	216.00
13/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	11.25
20/04/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	23.10
20/04/2026	Place	Redacted	Supplies and Services	Books and Publications	94,487.39
08/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	14.40
10/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
10/04/2026	Place	Redacted	Income	Rent Dwellings	505.88
15/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	187.25
17/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.75
17/04/2026	Place	Redacted	Income	Fees And Charges	150.00
21/04/2026	Place	Redacted	Supplies and Services	Consultant Fees	5,000.00
21/04/2026	Place	Redacted	Supplies and Services	Grants Other	209.28
21/04/2026	Place	Redacted	Income	Rent Dwellings	192.90
16/04/2026	Place	Redacted	Supplies and Services	Consultant Fees	1,860.00
16/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	41.40
16/04/2026	Place	Redacted	Income	Fees And Charges	351.00
16/04/2026	Place	Redacted	Income	Rent Shops	460.00
07/04/2026	Place	Redacted	Third Party Payments	Additional Expenditure	111.11
24/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	45.45
22/04/2026	Place	Redacted	Supplies and Services	Professional Fees	135.00
22/04/2026	Place	Redacted	Third Party Payments	Private Contractors	6.00
27/04/2026	Place	Redacted	Supplies and Services	Books and Publications	5,261.25
27/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	12.15
04/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
12/07/2024	Place	Redacted	Supplies and Services	Professional Fees	216.00
23/09/2025	Place	Redacted	Supplies and Services	Legal Fees	1,900.00
07/04/2024	Place	Redacted	Supplies and Services	Professional Fees	120.00
05/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
10/02/2025	Place	Redacted	Third Party Payments	Additional Expenditure	24.99
01/04/2026	Place	Thurrock Council	Supplies and Services	Grants Other	221.80
01/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	5,647.00
01/04/2026	Place	Thurrock Council	Income	Miscellaneous Income	44.05
30/03/2026	Place	Thurrock Council	Supplies and Services	Commission	144.58
07/04/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	80.57
13/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	16,894.00
08/04/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	437.75
15/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	5,400.00
17/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	1,300.00
23/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	18,109.00
28/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	16,018.00
23/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	4,425.00
23/03/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Project Work	584.98
01/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	76.03
08/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	119.90
15/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	107.50
22/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	229.99

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
31/03/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	606.84
24/04/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	85.67
01/04/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	116,150.15
14/04/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	29,035.41
02/04/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	130,531.29
02/04/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	6,667.67
24/04/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	704,076.05
24/04/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	7,004.50
24/04/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	9,121.76
27/04/2026	Place	Besure Build And Maintai Svc Ltd	Premises Costs	Building Maintenance Day To Day	330.00
01/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	371.00
01/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	42.00
01/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	21.00
01/04/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	7.00
31/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	301.00
31/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
31/03/2026	Place	H M Land Registry	Supplies and Services	Stationery	21.00
31/03/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	42.00
30/03/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	590.00
30/03/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	63.00
02/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	42.00
08/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
17/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	238.00
13/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	548.00
13/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	126.00
20/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	623.00
08/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	287.00
08/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	7.00
10/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	399.00
15/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	217.00
17/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	86.00
21/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	644.00
21/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	91.00
21/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	49.00
16/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	189.00
16/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	98.00
07/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	358.00
07/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
07/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	49.00
07/04/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	7.00
09/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	231.00
14/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	322.00
14/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
14/04/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
02/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	329.00
02/04/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
24/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	525.00
23/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	364.00
23/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
22/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	700.00
28/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	385.00
28/04/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	42.00
28/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	35.00
27/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	448.00
28/04/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	14.00
23/01/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	18.50
09/01/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	13.65
09/01/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	59.90
23/01/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	206.90
20/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	13.65
20/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	6.00
20/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	4.35
27/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	183.35
27/03/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	224.31
10/04/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	115.10
17/04/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	71.75
10/04/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	91.50
17/04/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	429.58
20/04/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
10/04/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	2,160.20

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/04/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	437.36
24/04/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	920.00
01/04/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	334,060.00
08/04/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	197,345.48
15/04/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	265,056.74
23/04/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	350,871.78
29/04/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	295,582.86
08/04/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	48,550.05
20/04/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	- 1,500.00
08/04/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	54,012.76
22/04/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	258,228.32
29/04/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	100.00
22/04/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	82,757.00
22/04/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	43,800.00
31/03/2026	Place	Worldpay	Support Costs and Services	Bank Charges	27.54
14/04/2026	Place	Ronti Care Solutions Ltd	Transfer Payments	UAS Former Relevant	32,040.96
02/04/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	3,581.00
10/04/2026	Place	Datashredders Ltd	Premises Costs	Removal of Rubbish	12.13
10/04/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	1,781.97
22/04/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	32,364.00
16/04/2026	Place	R J Lifts Group Ltd	Premises Costs	Building Maintenance Day To Day	1,193.75
15/04/2026	Place	Premier Inn	Third Party Payments	Private Contractors	1,072.47
14/04/2026	Place	Royal Mail Group Ltd.	Supplies and Services	Postage	4.00
14/04/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,968.46
24/04/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,377.84
03/04/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	2,337.38
23/04/2026	Place	Biffa Municipal Ltd	Third Party Payments	Private Contractors	57,324.22
22/04/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	16,648.00
07/04/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	85,008.00
22/04/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	4,013.85
14/04/2026	Place	Edf Energy	Premises Costs	Electricity	2,213.59
10/04/2026	Place	Edf Energy	Premises Costs	Electricity	52,874.23
07/04/2026	Place	Edf Energy	Premises Costs	Electricity	60,386.58
14/04/2026	Place	Edf Energy	Premises Costs	Electricity	20,647.82
18/04/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	42,879.00
27/04/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	5,635.00
29/04/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	78,612.00
28/04/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	1,950.00
01/04/2026	Place	British Gas	Third Party Payments	Accommodation Payments	125.42
15/04/2026	Place	British Gas	Third Party Payments	Accommodation Payments	430.60
07/04/2026	Place	British Gas	Third Party Payments	Accommodation Payments	355.40
24/04/2026	Place	British Gas	Third Party Payments	Accommodation Payments	385.11
24/04/2026	Place	British Gas	Third Party Payments	Accommodation Payments	97.56
22/04/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	523.03
21/04/2026	Place	Treasure Child Forever Pre Sch	Supplies and Services	Supplementary Funding	78.48
01/04/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	198.63
08/04/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	200.00
07/04/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	208.00
01/04/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	301.00
07/04/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	176.00
01/04/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,730.34
01/04/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	8,625.60
15/04/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	817.01
13/04/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	9,180.63
13/04/2026	Place	Mpd Fm Limited	Premises Costs	Security Measures	14,181.80
21/04/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	38,840.00
27/04/2026	Place	Vectare Ltd	Third Party Payments	Private Contractors	13,260.00
27/04/2026	Place	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	22,079.00
28/04/2026	Place	Pringle Richards Sharratt Limited	Control Accounts	Additional	1,000.00
22/04/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	58,594.00
22/04/2026	Place	The Housing Network	Third Party Payments	Private Contractors	8,184.00
16/04/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40,021.12
30/03/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	400.00
26/03/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	280.00
02/04/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	490.00
11/04/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	490.00
21/04/2026	Place	Holy Cross Catholic Primary	Supplies and Services	Grants Other	75.00
01/04/2026	Place	D V L A	Transport Related Expenditure	Licenses	687.00
02/04/2026	Place	D V L A	Transport Related Expenditure	Licenses	513.00
09/04/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	175.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/04/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	408.00
08/04/2026	Place	Advania Uk (Ccs) Ltd	Supplies and Services	IT Project Related Expenditure	492.60
15/04/2026	Place	Culligan (UK) Limited	Supplies and Services	Provisions Drink	480.58
31/03/2026	Place	Heidelberg Materials Uk Aggregates	Supplies and Services	Materials Purchase	760.36
23/03/2026	Place	Clearserve Ltd	Third Party Payments	Private Contractors	840.00
31/03/2026	Place	Clearserve Ltd	Supplies and Services	Materials Purchase	258.43
20/04/2026	Place	Natures Way Pest Control	Third Party Payments	Private Contractors	195.00
15/04/2026	Place	Natures Way Pest Control	Premises Costs	Security Measures	140.00
30/03/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	47,115.27
02/04/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	38,848.75
30/04/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	12,470.00
24/04/2026	Place	Newsquest Media Group Ltd	Third Party Payments	Private Contractors	54.00
08/04/2026	Place	Rock Compliance Ltd	Third Party Payments	Private Contractors	43.97
13/04/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	21.98
08/04/2026	Place	Rock Compliance Ltd	Premises Costs	Building Maintenance Planned	523.94
02/04/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	92.20
28/04/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	46.10
27/04/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	34.64
29/04/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	128.39
16/04/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,015.00
09/04/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	468,949.17
23/04/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	141.39
27/04/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	17,435.96
07/04/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	819.29
07/04/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	2,244.29
31/03/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Purchase	2,707.79
29/04/2026	Place	Secure Shutters	Premises Costs	Building Maintenance Day To Day	142.50
02/04/2026	Place	Flogas Uk Ltd	Premises Costs	Gas	501.68
26/02/2026	Place	Quince Tree Day Nursery Ltd	Supplies and Services	Grants Other	217.80
01/04/2026	Place	Marlborough Highways	Premises Costs	Maintenance of Grounds	1,629.76
21/04/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	24,904.78
31/03/2026	Place	Advanced Demand Side Management Limited	Premises Costs	Water Charges	12,887.34
09/04/2026	Place	Naismiths Limited	Control Accounts	Additional	4,500.00
09/04/2026	Place	Naismiths Limited	Control Accounts	Additional	3,320.00
22/04/2026	Place	Costar Uk Limited	Third Party Payments	Private Contractors	240.00
27/04/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	-
27/04/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	2,517.00
07/04/2026	Place	Clearview Communications Ltd	Premises Costs	Security Measures	419.34
13/04/2026	Place	Tlc 2000 Ltd	Third Party Payments	Private Contractors	137.06
22/04/2026	Place	Finefair Limited	Third Party Payments	Private Contractors	7,905.00
17/04/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
28/04/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	3,768.80
29/04/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	8,953.00
22/04/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	11,100.00
14/04/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	5,395.00
02/04/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	435.00
10/04/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	280.88
02/04/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	21,866.89
02/04/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	27,356.42
29/03/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	156.92
15/04/2026	Place	Hound Envelopes	Supplies and Services	Stationery	487.50
13/04/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	1,540.00
09/04/2026	Place	City And Guilds	Supplies and Services	Examination Fees	105.75
20/04/2026	Place	E T Marine & Industrial Engineering Company Ltd	Premises Costs	Security Measures	490.00
20/04/2026	Place	Virgin Media Business	Supplies and Services	Telephones Line Rental	55.76
17/04/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	120.30
28/04/2026	Place	Network Rail	Control Accounts	Additional	- 30,002.32
27/04/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	39,535.00
13/04/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	413.95
20/04/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	282.20
07/04/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	330.00
14/04/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	295.00
28/04/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	330.00
28/04/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	165.00
09/03/2026	Place	Pageone Communications Ltd	Supplies and Services	Computer Consumables	360.00
11/03/2026	Place	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Professional Fees	710.00
17/03/2026	Place	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Professional Fees	205.00
11/03/2026	Place	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Professional Fees	805.00
27/04/2026	Place	Austin-Smith:Lord Limited	Control Accounts	Additional	5,500.00
30/04/2026	Place	Amazing Solutions	Supplies and Services	Promotions and Publicity	295.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
22/04/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	131.07
24/04/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	25.70
13/04/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	6,000.00
20/04/2026	Place	Phoenix Software	Supplies and Services	Software Maintenance	213.36
20/04/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	3,727.36
20/04/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	-
01/04/2026	Place	Aecom Limited	Supplies and Services	Consultant Fees	17,400.00
01/04/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	1,259.60
28/04/2026	Place	Globe Engineering Supplies Ltd	Premises Costs	Removal of Rubbish	810.80
29/04/2026	Place	Kompan Ltd	Control Accounts	Additional	76,173.59
02/04/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,098.30
31/03/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	1,365.00
13/04/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	520.00
13/04/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	585.00
26/03/2026	Place	Arts Outburst Limited	Supplies and Services	Professional Fees	216.67
15/04/2026	Place	Serendipity Nursery Ltd	Supplies and Services	Grants Other	86.05
14/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	255.84
28/04/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	1,364.00
02/04/2026	Place	Aukett Swanke Limited	Control Accounts	Additional	1,080.00
08/04/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	3,131.00
30/04/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	3,030.00
15/04/2026	Place	Land Use Consultants	Supplies and Services	Consultant Fees	35,925.00
15/04/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	1,243.60
16/04/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	624.60
07/04/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	1,357.04
25/02/2026	Place	M Bissell Display Ltd	Control Accounts	Additional	1,308.00
25/02/2026	Place	M Bissell Display Ltd	Control Accounts	Additional	1,045.22
20/04/2026	Place	Storm Environmental Limited	Control Accounts	Additional	3,345.00
20/04/2026	Place	Storm Environmental Limited	Control Accounts	Additional	2,635.00
02/04/2026	Place	Storm Environmental Limited	Control Accounts	Additional	28,680.00
23/04/2026	Place	Essex Building Surveyors Assoc	Supplies and Services	Professional Fees	75.00
14/04/2026	Place	Website Design	Supplies and Services	Advertising and Publicity	2,119.00
28/04/2026	Place	Concerto Support Services Ltd	Supplies and Services	Software Acquisition	45,000.00
09/04/2026	Place	Top Secret Productions Ltd	Supplies and Services	Professional Fees	1,770.55
01/04/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	64.00
20/04/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	89.43
17/04/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	133.20
07/04/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	133.20
24/03/2026	Place	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	168,024.07
14/04/2026	Place	District Surveyors Association Limited T/A Labc	Supplies and Services	Professional Fees	3,544.80
10/04/2026	Place	Rentokil Initial Uk Ltd	Premises Costs	Health and Safety	366.51
14/04/2026	Place	Tyre Reclaim Ltd	Third Party Payments	Private Contractors	118.30
13/04/2026	Place	Vd Investment Ltd	Transfer Payments	UAS Former Relevant	56,448.00
01/04/2026	Place	Palmstead Nurseries Ltd	Supplies and Services	Materials Purchase	1,230.00
30/04/2026	Place	Computer Talk Ltd	Supplies and Services	Licenses	701.41
30/04/2026	Place	Computer Talk Ltd	Supplies and Services	Licenses	1,248.59
23/04/2026	Place	Energy Controls Group Ltd	Premises Costs	Electricity	10,150.40
13/04/2026	Place	Essex & Suffolk Water	Premises Costs	Water Charges	9,995.17
20/04/2026	Place	Melsom Holdings Ltd	Third Party Payments	Additional Expenditure	2,068.92
26/03/2026	Place	Arthur J. Gallagher Insurance Brokers Limited	Transport Related Expenditure	Insurance Vehicles and Plant	347,743.65
14/11/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	731.54
06/03/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	465.36
03/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	369.20
24/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	2,669.59
03/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	- 6.40
07/11/2025	Place	Xais-Pts Ltd	Third Party Payments	Private Contractors	20,000.00
17/04/2026	Place	Institute Of Highway Engineers	Employees Costs	Professional Development and Training	1,850.00
24/04/2026	Place	Suffolk County Council	Supplies and Services	Subscriptions Other	25,245.55
15/04/2026	Place	Essex Chambers Of Commerce	Supplies and Services	Subscriptions Prof Bodies	470.62
15/04/2026	Place	Essex Chambers Of Commerce	Supplies and Services	Subscriptions Prof Bodies	264.38
08/04/2026	Place	G B Sport & Leisure Uk Ltd	Supplies and Services	Materials Purchase	390.85
08/04/2026	Place	Darling Productions Uk	Supplies and Services	Professional Fees	2,170.00
16/04/2026	Place	4Way Consulting Ltd	Control Accounts	Additional	1,076.00
16/04/2026	Place	4Way Consulting Ltd	Control Accounts	Additional	4,300.00
20/04/2026	Place	Anglian Water Services Ltd T/A Geodesys	Third Party Payments	Private Contractors	2,281.50
22/04/2026	Place	Jenoptik Traffic Solutions Uk Ltd	Control Accounts	Additional	157,681.00
24/04/2026	Place	Causeway Technologies Ltd	Supplies and Services	Subscriptions Other	32,000.00
01/04/2026	Place	Kpmg Llp	Supplies and Services	Consultant Fees	27,455.00
28/04/2026	Place	Onside Youth Zones	Control Accounts	Additional	219,635.18
21/04/2026	Place	Telensa Ltd	Supplies and Services	Professional Fees	23,340.94

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
21/04/2026	Place	Trics Consortium Ltd	Supplies and Services	Software Acquisition	4,108.00
14/04/2026	Place	Alltype Fencing Specialists	Supplies and Services	Materials Purchase	299.00
01/04/2026	Place	Socotec Uk Limited	Control Accounts	Additional	1,594.00
02/04/2026	Place	Beckett Rankine Limited	Control Accounts	Additional	1,411.00
30/04/2026	Place	Gardiner And Theobald Llp	Control Accounts	Additional	5,000.00
27/04/2026	Place	Thurrock Adult Community College	Supplies and Services	Grants Other	5,000.00
27/04/2026	Place	Addleshaw Goddard Llp	Supplies and Services	Professional Fees	1,507.02
20/04/2026	Place	Roe Environmental Limited	Premises Costs	Building Maintenance Day To Day	200.00
16/04/2026	Place	Roe Environmental Limited	Premises Costs	Building Maintenance Day To Day	-
08/04/2026	Place	Home Connect Ltd	Transfer Payments	UAS Former Relevant	110,400.00
17/04/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	2,164.69
10/04/2026	Place	Jnp Group Consulting Engineers Limited	Supplies and Services	Consultant Fees	75.00
16/04/2026	Place	P J H Productions Ltd	Supplies and Services	Professional Fees	952.00
16/04/2026	Place	Berkshire Maintenance Services	Premises Costs	Building Maintenance Day To Day	375.00
16/04/2026	Place	Intrépido Limited	Control Accounts	Additional	980.00
16/04/2026	Place	Intrépido Limited	Control Accounts	Additional	3,150.00
20/04/2026	Place	Zest Eco Ltd	Control Accounts	Additional	115,000.00
21/04/2026	Treasury & Central Financing	Worldpay	Support Costs and Services	Bank Charges	18,187.60

Government Procurement Card Spend

24/03/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	12.07
03/03/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	7.49
13/03/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	22.47
14/03/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	93.37
01/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	291.43
27/02/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	244.34
25/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	315.99
18/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	324.45
15/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	322.33
09/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	396.10
23/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	271.57
20/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	421.85
04/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	352.90
06/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	361.66
11/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	457.12
13/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	344.43
19/03/2026	Adult Social Care & Health	Amznbusiness	Supplies and Services	Equipment Purchase	91.66
28/02/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	41.65
12/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	25.71
12/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Provisions Food	17.92
18/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	26.79
18/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	39.12
15/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	45.92
09/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	18.70
26/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	41.66
23/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	41.65
06/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	9.90
05/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	99.16
11/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	26.88
03/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	5.32
13/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	5.41
16/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	43.37
22/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	46.63
01/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	21.18
18/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	4.00
24/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	3.60
06/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	3.85
11/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	7.67
10/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	9.07
08/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	12.50
14/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	44.17
07/03/2026	Adult Social Care & Health	Lidl Gb	Supplies and Services	Events	35.01
14/03/2026	Adult Social Care & Health	Lidl Gb	Supplies and Services	Events	35.88
27/02/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	248.50
12/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	310.70
09/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	420.43
23/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	391.59
06/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	195.57
02/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	213.49
16/03/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	349.05

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/03/2026	Adult Social Care & Health	Asda Stores	Supplies and Services	Provisions Food	13.86
04/03/2026	Adult Social Care & Health	Asda Stores	Supplies and Services	Provisions Food	30.00
13/03/2026	Adult Social Care & Health	Pound City	Supplies and Services	Events	12.00
12/03/2026	Adult Social Care & Health	Poundland Ltd	Supplies and Services	Events	8.00
20/03/2026	Adult Social Care & Health	Currys Online	Supplies and Services	Equipment Purchase	220.00
12/03/2026	Adult Social Care & Health	Bettys Bits And Bobs	Supplies and Services	Events	12.50
12/03/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	8.91
24/03/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	9.17
03/03/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	11.60
13/03/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	15.81
11/03/2026	Adult Social Care & Health	Rotowash Ltd	Supplies and Services	Equipment Purchase	105.00
17/03/2026	Adult Social Care & Health	Sp Incarsafetycentre	Supplies and Services	Equipment Purchase	599.00
17/03/2026	Adult Social Care & Health	Costco Wholesale #101	Supplies and Services	Purchasing Card Spend Unallocated	35.95
15/03/2026	Adult Social Care & Health	Costco Wholesale #101	Supplies and Services	Purchasing Card Spend Unallocated	111.94
19/03/2026	Adult Social Care & Health	Costco Wholesale #101	Supplies and Services	Provisions Food	230.46
16/03/2026	Adult Social Care & Health	Costco Wholesale #101	Supplies and Services	Purchasing Card Spend Unallocated	161.92
13/03/2026	Adult Social Care & Health	Tesco Stores	Supplies and Services	Purchasing Card Spend Unallocated	61.50
17/03/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	4.05
20/03/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	2.90
11/03/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	1.10
18/03/2026	Adult Social Care & Health	Royal Mail Group Ltd	Supplies and Services	Postage	1.62
02/03/2026	Adult Social Care & Health	Thomson Reuters Uk Ltd	Supplies and Services	Books and Publications	185.72
11/03/2026	Adult Social Care & Health	Essentialaids.Com	Supplies and Services	Equipment Repair and Maintenance	378.00
06/03/2026	Adult Social Care & Health	Chop Shop	Supplies and Services	Provisions Food	234.43
16/03/2026	Adult Social Care & Health	C2E957200976J Ukvi	Employees Costs	Recruitment Expenses	525.00
11/03/2026	Adult Social Care & Health	Socialwelfaretraining	Employees Costs	Training Dir Courses Adults	264.00
24/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	113.26
12/03/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	159.37
15/03/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	103.33
24/03/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	7.49
11/03/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	86.44
12/03/2026	Assistant Chief Exec's Office	Uber Trip	Transport Related Expenditure	Reimbursement Of Fares	60.62
11/03/2026	Assistant Chief Exec's Office	Tts	Third Party Payments	Additional Expenditure	411.17
11/03/2026	Assistant Chief Exec's Office	Seated Furniture Ltd	Third Party Payments	Additional Expenditure	263.02
11/03/2026	Assistant Chief Exec's Office	Smyths Toys	Supplies and Services	Equipment Purchase	68.29
13/03/2026	Assistant Chief Exec's Office	Ascel	Supplies and Services	Subscriptions Prof Bodies	120.00
15/03/2026	Assistant Chief Exec's Office	Fasthosts	Transport Related Expenditure	Reimbursement Of Fares	51.10
11/03/2026	Assistant Chief Exec's Office	Sensorydirect.Com	Third Party Payments	Additional Expenditure	71.67
11/03/2026	Assistant Chief Exec's Office	B&Q Marketplace	Third Party Payments	Additional Expenditure	- 32.48
10/03/2026	Assistant Chief Exec's Office	B&Q Marketplace	Third Party Payments	Additional Expenditure	32.48
23/03/2026	Assistant Chief Exec's Office	Sainsburys.Co.Uk	Supplies and Services	Project Work	67.08
11/03/2026	Assistant Chief Exec's Office	Furnitureforschool	Third Party Payments	Additional Expenditure	289.00
03/03/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
12/03/2026	Assistant Chief Exec's Office	Scholastic Book Clubs	Supplies and Services	Book and Resources Fund	159.17
19/03/2026	Assistant Chief Exec's Office	Lq Comms (2018) Ltd	Employees Costs	Seminars And Courses	300.00
12/03/2026	Assistant Chief Exec's Office	Sumup Rams Taxi Brai	Transport Related Expenditure	Reimbursement Of Fares	69.80
19/03/2026	Assistant Chief Exec's Office	Royal Mail Group Limit	Supplies and Services	Postage	17.25
11/03/2026	Assistant Chief Exec's Office	Pix Sensoryeducation	Supplies and Services	Equipment Purchase	49.99
24/03/2026	Chief of Staff	Amazon.Co.Uk	Supplies and Services	Events	8.20
23/03/2026	Chief of Staff	Amazon.Co.Uk	Supplies and Services	Events	180.32
22/03/2026	Chief of Staff	Amazon.Co.Uk	Supplies and Services	Events	94.95
24/03/2026	Chief of Staff	Co3 Coffee Shop	Supplies and Services	Hospitality Expenses	24.20
18/03/2026	Chief of Staff	Dpd Online Uk	Supplies and Services	Postage	5.56
12/03/2026	Chief of Staff	Ebw Orsett Hall	Supplies and Services	Events	6,244.42
26/03/2026	Chief of Staff	Ebw Orsett Hall	Supplies and Services	Events	274.00
09/03/2026	Children's Services	Redacted	Supplies and Services	Equipment Purchase	89.50
27/02/2026	Children's Services	Thurrock Council	Third Party Payments	Section 17	12.50
26/03/2026	Children's Services	Thurrock Council	Third Party Payments	Section 17	25.00
19/03/2026	Children's Services	Thurrock Council	Third Party Payments	Additional Expenditure	12.50
04/03/2026	Children's Services	Premier Inn	Third Party Payments	Private Contractors	80.00
05/03/2026	Children's Services	Premier Inn	Third Party Payments	Private Contractors	47.50
03/03/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	95.00
16/03/2026	Children's Services	Premier Inn	Third Party Payments	Leaving Care Other Payments	93.33
27/02/2026	Children's Services	Argos.Co.Uk	Third Party Payments	Section 17	11.67
13/03/2026	Children's Services	Argos.Co.Uk	Third Party Payments	Settling In Grant	154.98
25/03/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	25.00
12/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	- 60.00
18/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	389.48
18/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Stationery	30.82
18/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	62.51

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
15/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Purchasing Card Spend Unallocated	43.19
15/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	9.99
09/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	60.00
26/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	16.66
23/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	321.20
19/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	66.35
19/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	138.07
20/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	119.97
11/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	184.99
11/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Stationery	48.92
11/03/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	10.00
03/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	247.87
10/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	29.17
21/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	342.07
21/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	27.21
14/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	83.25
14/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	56.00
14/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	19.98
22/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	111.77
25/03/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	7.58
12/03/2026	Children's Services	Asda Superstore	Supplies and Services	Postage	20.88
18/03/2026	Children's Services	Asda Superstore	Transfer Payments	Leaving Care Other Payments	36.62
24/03/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	4.65
26/03/2026	Children's Services	Asda Superstore	Third Party Payments	Settling In Grant	34.44
19/03/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	117.54
16/03/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	2.50
16/03/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	13.91
27/02/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	743.75
23/03/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	347.08
20/03/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	157.50
16/03/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	210.00
12/03/2026	Children's Services	Co3 Coffee Shop	Third Party Payments	Leaving Care Other Payments	7.50
23/03/2026	Children's Services	Boots	Transfer Payments	Leaving Care Other Payments	18.65
10/03/2026	Children's Services	Amznbusiness	Third Party Payments	Leaving Care Other Payments	99.16
11/03/2026	Children's Services	Viking	Supplies and Services	Furniture Purchase	164.43
25/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	36.55
18/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	371.90
26/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	132.67
26/03/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	27.90
23/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	10.32
04/03/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	- 17.56
06/03/2026	Children's Services	Amznmktplace	Supplies and Services	Books and Publications	19.16
11/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	22.30
11/03/2026	Children's Services	Amznmktplace	Third Party Payments	Settling In Grant	81.01
03/03/2026	Children's Services	Amznmktplace	Supplies and Services	Furniture Purchase	15.82
13/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	157.32
16/03/2026	Children's Services	Amznmktplace	Supplies and Services	Promotions and Publicity	154.86
10/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	51.64
10/03/2026	Children's Services	Amznmktplace	Supplies and Services	Promotions and Publicity	44.98
10/03/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	14.98
21/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	175.28
14/03/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	24.97
22/03/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	114.40
22/03/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Drink	50.58
12/03/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	5.00
18/03/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	142.73
24/03/2026	Children's Services	B&M	Supplies and Services	Project Work	121.60
26/03/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	178.17
23/03/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	17.08
19/03/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	89.58
19/03/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	9.18
06/03/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	21.67
10/03/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	103.73
19/03/2026	Children's Services	Ikea Ltd Shop Online	Third Party Payments	Settling In Grant	864.17
09/03/2026	Children's Services	Thurrock C.V.S.	Employees Costs	Employee Training	334.00
27/02/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
25/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	37.06
12/03/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	32.24
12/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	30.44
18/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	7.13

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	112.52
24/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	33.84
24/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	- 74.60
09/03/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	173.80
09/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	76.13
26/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	17.93
19/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
19/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	6.79
20/03/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	91.13
20/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	78.00
06/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	55.70
02/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	42.52
05/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
03/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	10.20
13/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	85.17
13/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	31.69
16/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	82.24
16/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	149.13
10/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	107.66
23/03/2026	Children's Services	Register Office	Third Party Payments	Additional Expenditure	15.55
06/03/2026	Children's Services	Register Office	Third Party Payments	Additional Expenditure	- 15.55
05/03/2026	Children's Services	Register Office	Third Party Payments	Additional Expenditure	15.55
18/03/2026	Children's Services	Lidl Gb	Third Party Payments	Leaving Care Other Payments	3.93
02/03/2026	Children's Services	Lidl Gb	Third Party Payments	Leaving Care Other Payments	42.60
16/03/2026	Children's Services	Lidl Gb	Supplies and Services	Provisions Food	48.10
06/03/2026	Children's Services	Home Store	Third Party Payments	Leaving Care Other Payments	13.30
03/03/2026	Children's Services	Home Store	Third Party Payments	Leaving Care Other Payments	99.15
03/03/2026	Children's Services	Home Store	Transfer Payments	Leaving Care Other Payments	2.50
12/03/2026	Children's Services	Uber Trip	Third Party Payments	Leaving Care Other Payments	53.59
21/03/2026	Children's Services	Uber Trip	Supplies and Services	Purchasing Card Spend Unallocated	66.98
22/03/2026	Children's Services	Uber Trip	Supplies and Services	Purchasing Card Spend Unallocated	12.98
17/03/2026	Children's Services	Currys Business	Supplies and Services	Computer Consumables	1,249.98
23/03/2026	Children's Services	Currys Business	Supplies and Services	Computer Consumables	1,113.28
20/03/2026	Children's Services	Canva	Supplies and Services	Purchasing Card Spend Unallocated	10.99
02/03/2026	Children's Services	Canva	Supplies and Services	Strategic Marketing	83.33
10/03/2026	Children's Services	Earlyyearsresource	Third Party Payments	Settling In Grant	85.15
19/03/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Equipment Purchase	43.75
13/03/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Equipment Purchase	60.35
18/03/2026	Children's Services	Tts	Supplies and Services	Equipment Purchase	415.96
19/03/2026	Children's Services	Tts	Supplies and Services	Equipment Purchase	359.99
09/03/2026	Children's Services	Seated Furniture Ltd	Supplies and Services	Equipment Purchase	282.25
18/03/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	75.87
04/03/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	336.67
19/03/2026	Children's Services	Nisa	Supplies and Services	Equipment Purchase	11.40
09/03/2026	Children's Services	Smyths Toys	Supplies and Services	Equipment Purchase	41.66
18/03/2026	Children's Services	Campanile Hotels	Third Party Payments	Leaving Care Other Payments	50.00
19/03/2026	Children's Services	Campanile Hotels	Third Party Payments	Leaving Care Other Payments	- 50.00
16/03/2026	Children's Services	Morrisons Daily	Supplies and Services	Equipment Purchase	15.83
25/03/2026	Children's Services	Asda Stores	Premises Costs	Cleaning Materials	26.83
12/03/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Drink	12.24
09/03/2026	Children's Services	Asda Stores	Supplies and Services	Training & Life Skills	13.91
20/03/2026	Children's Services	Asda Stores	Transfer Payments	Leaving Care Other Payments	12.08
10/03/2026	Children's Services	Asda Stores	Transfer Payments	Leaving Care Other Payments	11.79
20/03/2026	Children's Services	Just Eat	Supplies and Services	Project Work	53.26
06/03/2026	Children's Services	Aldi	Supplies and Services	Provisions Food	8.16
02/03/2026	Children's Services	Aldi	Supplies and Services	Equipment Purchase	15.09
02/03/2026	Children's Services	Aldi	Supplies and Services	Provisions Food	4.73
19/03/2026	Children's Services	Poundland Ltd	Supplies and Services	Stationery	2.50
06/03/2026	Children's Services	Currys Online	Supplies and Services	Equipment Purchase	124.97
11/03/2026	Children's Services	Currys Online	Supplies and Services	Equipment Purchase	410.12
17/03/2026	Children's Services	Essex County Council Ec	Third Party Payments	Additional Expenditure	25.00
23/03/2026	Children's Services	Essex County Council Ec	Third Party Payments	Section 17	12.50
20/03/2026	Children's Services	Essex County Council Ec	Third Party Payments	Section 17	12.50
13/03/2026	Children's Services	Essex County Council Ec	Third Party Payments	Additional Expenditure	25.00
17/03/2026	Children's Services	Affordable Carpets	Third Party Payments	Settling In Grant	573.33
05/03/2026	Children's Services	Affordable Carpets	Third Party Payments	Settling In Grant	758.33
17/03/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	979.26
23/03/2026	Children's Services	Currys Pc World	Third Party Payments	Leaving Care Other Payments	1,048.83
27/02/2026	Children's Services	Findel Education	Supplies and Services	Project Work	- 29.74
04/03/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	114.74

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Children's Services	Findel Education	Supplies and Services	Purchasing Card Spend Unallocated	44.26
09/03/2026	Children's Services	Furniture@Work Ltd	Supplies and Services	Equipment Purchase	194.00
20/03/2026	Children's Services	Babymassageshop	Supplies and Services	Equipment Purchase	370.83
02/03/2026	Children's Services	Airbnb	Third Party Payments	Accommodation Payments	829.24
12/03/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	7.83
24/03/2026	Children's Services	The Range	Supplies and Services	Hospitality Expenses	30.28
11/03/2026	Children's Services	Essex Cc Card Payment	Third Party Payments	Section 17	- 6.25
24/03/2026	Children's Services	Lycamobile	Supplies and Services	Purchasing Card Spend Unallocated	10.00
23/03/2026	Children's Services	Mplc Uk	Transport Related Expenditure	Licenses	261.19
10/03/2026	Children's Services	Tfl Business Bops Web	Transfer Payments	Leaving Care Other Payments	15.00
19/03/2026	Children's Services	Poundstretcher - 0183	Supplies and Services	Stationery	4.17
13/03/2026	Children's Services	Everything Branded	Supplies and Services	Hospitality Expenses	88.16
03/03/2026	Children's Services	Victor Trophies	Supplies and Services	Hospitality Expenses	544.13
13/03/2026	Children's Services	Victor Trophies	Supplies and Services	Advertising and Publicity	300.84
27/02/2026	Children's Services	B&Q Marketplace	Supplies and Services	Equipment Purchase	74.75
06/03/2026	Children's Services	B&Q Marketplace	Third Party Payments	Section 17	66.58
03/03/2026	Children's Services	Keep It Local	Supplies and Services	Promotions and Publicity	300.00
12/03/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Accommodation Payments	1,470.00
17/03/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	2,520.00
27/02/2026	Children's Services	Nub News Limited	Supplies and Services	Promotions and Publicity	400.00
02/03/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
16/03/2026	Children's Services	Totalmerchandise	Supplies and Services	Advertising and Publicity	323.33
13/03/2026	Children's Services	Crystal Sign And Print	Supplies and Services	Advertising and Publicity	280.00
18/03/2026	Children's Services	The Carrington Arms	Third Party Payments	Additional Expenditure	56.00
15/03/2026	Children's Services	The Carrington Arms	Third Party Payments	Accommodation Payments	352.80
16/03/2026	Children's Services	The Carrington Arms	Third Party Payments	Accommodation Payments	271.20
09/03/2026	Children's Services	Cosy Direct	Supplies and Services	Equipment Purchase	898.18
03/03/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
05/03/2026	Children's Services	Cex	Third Party Payments	Leaving Care Other Payments	75.79
17/03/2026	Children's Services	Cex Grays	Third Party Payments	Leaving Care Other Payments	95.00
19/03/2026	Children's Services	Hm Passport Office	Third Party Payments	Section 17	61.50
03/03/2026	Children's Services	Hm Passport Office	Supplies and Services	Purchasing Card Spend Unallocated	99.50
21/03/2026	Children's Services	The Hatch Inn	Third Party Payments	Leaving Care Other Payments	90.00
25/03/2026	Children's Services	Www Backcs Co Uk	Supplies and Services	Equipment Purchase	2,185.00
23/03/2026	Children's Services	Marks & Spencer	Transfer Payments	Leaving Care Other Payments	10.83
09/03/2026	Children's Services	Dunelm Softfurnishings	Supplies and Services	Equipment Purchase	40.79
02/03/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	147.87
24/03/2026	Children's Services	Brentwood Sst	Transfer Payments	Leaving Care Other Payments	14.83
11/03/2026	Children's Services	Smiths Orchard Garden	Supplies and Services	Equipment Purchase	91.83
10/03/2026	Children's Services	Reds Skip Hire	Premises Costs	Removal of Rubbish	251.67
27/02/2026	Children's Services	Mcdonalds 14	Supplies and Services	Provisions Drink	4.56
13/03/2026	Children's Services	Nurtureuk	Supplies and Services	Stationery	35.00
10/03/2026	Children's Services	Wp E-Commerce -Play-Le	Third Party Payments	Settling In Grant	103.50
20/03/2026	Children's Services	Paypal Shemscakedelig	Supplies and Services	Project Work	255.00
09/03/2026	Children's Services	Brewers Fayre	Third Party Payments	Leaving Care Other Payments	25.65
11/03/2026	Children's Services	Twinkl 5439197	Supplies and Services	Project Work	59.90
24/03/2026	Children's Services	Timpson Ltd 1099	Third Party Payments	Leaving Care Other Payments	10.82
22/03/2026	Children's Services	Uber One Membership	Supplies and Services	Purchasing Card Spend Unallocated	4.99
24/03/2026	Children's Services	Milano Pizza	Third Party Payments	Leaving Care Other Payments	118.33
16/03/2026	Children's Services	Onward Travel Solution	Transport Related Expenditure	Reimbursement Of Fares	43.33
13/03/2026	Children's Services	Sh And Ws Company Limi	Third Party Payments	Additional Expenditure	285.60
26/03/2026	Children's Services	Allcures	Transfer Payments	Leaving Care Other Payments	18.28
20/03/2026	Children's Services	Starbucks 27645	Supplies and Services	Provisions Drink	5.58
18/03/2026	Children's Services	Subway62553	Third Party Payments	Leaving Care Other Payments	8.90
10/03/2026	Children's Services	Lafur	Supplies and Services	Purchasing Card Spend Unallocated	150.00
10/03/2026	Children's Services	Continental Meats	Supplies and Services	Purchasing Card Spend Unallocated	199.00
10/03/2026	Children's Services	Smile Publications Lim	Supplies and Services	Advertising and Publicity	796.00
10/03/2026	Children's Services	Lb Croydon	Third Party Payments	Leaving Care Other Payments	424.17
09/03/2026	Children's Services	Wix.Com 1228928123	Supplies and Services	Telephones Line Rental	13.80
19/03/2026	Children's Services	Vj Enterprise Ltd	Third Party Payments	Leaving Care Other Payments	14.16
02/03/2026	Children's Services	Co Op Food	Third Party Payments	Leaving Care Other Payments	24.75
25/03/2026	Children's Services	Dunelm M0965	Third Party Payments	Settling In Grant	- 130.00
17/03/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	253.78
05/03/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	412.36
09/03/2026	Corporate Services	British Gas	Premises Costs	Electricity	87.30
15/03/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Hardware Acquisition	101.80
27/03/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Stationery	39.16
07/03/2026	Corporate Services	Amazon.Co.Uk	Employees Costs	Children's Workforce Development	396.31
28/02/2026	Corporate Services	Amznmktplace	Supplies and Services	Purchasing Card Spend Unallocated	26.99
12/03/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	34.92

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/03/2026	Corporate Services	Amznmktplace	Supplies and Services	Stationery	18.19
25/03/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	31.85
18/03/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	16.82
24/03/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	87.65
16/03/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	50.26
04/03/2026	Corporate Services	Teamviewer Uk Ltd.	Supplies and Services	Software Maintenance	- 190.80
10/03/2026	Corporate Services	Central Event Hire Ltd	Supplies and Services	Equipment Rental Hire	1,711.95
04/03/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	42.29
18/03/2026	Corporate Services	B & Q	Transport Related Expenditure	Repairs and Maintenance Materials	46.50
19/03/2026	Corporate Services	B&Q Marketplace	Transport Related Expenditure	Repairs and Maintenance Materials	47.99
23/03/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
04/03/2026	Corporate Services	Screwfix Direct	Supplies and Services	Equipment Purchase	19.99
05/03/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	10.00
02/03/2026	Corporate Services	Essex Police Fire Crim	Supplies and Services	Consultant Fees	186.00
02/03/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
05/03/2026	Corporate Services	Cir Cieh.Org	Supplies and Services	Professional Fees	37.00
19/03/2026	Corporate Services	Electionshop.Co.Uk	Supplies and Services	Equipment Purchase	266.95
25/03/2026	Corporate Services	Twofold Ltd	Supplies and Services	Equipment Repair and Maintenance	256.22
06/03/2026	Corporate Services	Uw (Utility Warehouse)	Premises Costs	Electricity	150.89
24/03/2026	Corporate Services	Sp The Drone Hanger Uk	Supplies and Services	Equipment Purchase	124.17
26/03/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	174.00
04/03/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	49.50
13/03/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	1,272.00
12/03/2026	Housing Revenue Account	Amznmktplace	Supplies and Services	Project Work	67.50
18/03/2026	Housing Revenue Account	Amznmktplace	Premises Costs	Health and Safety	34.94
24/03/2026	Housing Revenue Account	Amznmktplace	Supplies and Services	Project Work	39.40
10/03/2026	Housing Revenue Account	Savers Health & Beauty	Supplies and Services	Equipment Purchase	7.15
25/03/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	7.73
09/03/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	21.46
19/03/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	30.90
10/03/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	36.90
24/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
19/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
05/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
03/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
10/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
13/03/2026	Housing Revenue Account	Campanile Hotels	Third Party Payments	Relocation Allowance (Housing)	982.34
14/03/2026	Housing Revenue Account	Campanile Hotels	Third Party Payments	Relocation Allowance (Housing)	- 785.87
25/03/2026	Housing Revenue Account	Sainsburys S/Mkts	Supplies and Services	Stationery	20.00
16/03/2026	Housing Revenue Account	Screwfix Direct	Supplies and Services	Clothing and Uniforms	141.64
06/03/2026	Housing Revenue Account	Nationwide Dog Handler	Supplies and Services	Dog Pound Fees	265.00
10/03/2026	Housing Revenue Account	Nationwide Dog Handler	Supplies and Services	Dog Pound Fees	- 75.00
05/03/2026	Housing Revenue Account	C.A.R.S. Basingstoke)	Third Party Payments	Relocation Allowance (Housing)	145.19
18/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	19.99
09/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	37.46
26/03/2026	Place	Amazon.Co.Uk	Premises Costs	Cleaning Materials	10.82
06/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	9.15
05/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Provisions Food	24.96
03/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	47.48
16/03/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	29.31
03/03/2026	Place	Sp Vendingsuperstore	Supplies and Services	Provisions Food	287.73
23/03/2026	Place	B&Q Ltd	Supplies and Services	Equipment Purchase	65.83
18/03/2026	Place	Co3 Coffee Shop	Supplies and Services	Hospitality Expenses	150.00
28/02/2026	Place	Facebk	Supplies and Services	Promotions and Publicity	99.37
27/02/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	1.31
18/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	18.33
23/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	3.46
03/03/2026	Place	Facebk	Supplies and Services	Purchasing Card Spend Unallocated	0.85
14/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	16.67
22/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	20.00
10/03/2026	Place	Amznbusiness	Supplies and Services	Equipment Purchase	8.53
17/03/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	16.00
02/03/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	32.00
25/03/2026	Place	Viking	Supplies and Services	Equipment Purchase	153.94
17/03/2026	Place	Viking	Supplies and Services	IT Equipment	28.94
19/03/2026	Place	Amznmktplace	Supplies and Services	Materials Purchase	20.82
03/03/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	7.49
03/03/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	25.65
12/03/2026	Place	Keyway	Supplies and Services	Purchasing Card Spend Unallocated	123.70
26/03/2026	Place	Keyway	Supplies and Services	Purchasing Card Spend Unallocated	9.40

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05/03/2026	Place	Keyway	Supplies and Services	Purchasing Card Spend Unallocated	10.00
02/03/2026	Place	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	104.16
24/03/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	365.00
20/03/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	2,811.00
25/03/2026	Place	Asda Stores	Supplies and Services	Materials Purchase	64.73
10/03/2026	Place	Rs Components	Supplies and Services	Equipment Purchase	51.81
03/03/2026	Place	Pound City	Supplies and Services	Equipment Purchase	11.00
03/03/2026	Place	Intuit Ltd Mailchimp	Supplies and Services	Promotions and Publicity	163.82
27/02/2026	Place	Security Industry Auth	Transport Related Expenditure	Licenses	184.00
03/03/2026	Place	Thunderbolt Fx	Supplies and Services	Equipment Purchase	119.99
16/03/2026	Place	B & Q	Supplies and Services	Purchasing Card Spend Unallocated	55.98
02/03/2026	Place	Costco Wholesale #101	Supplies and Services	Provisions Food	42.92
13/03/2026	Place	Tesco Stores	Supplies and Services	Provisions Food	16.25
10/03/2026	Place	Aimuseums	Supplies and Services	Subscriptions Prof Bodies	60.83
10/03/2026	Place	J And A International	Supplies and Services	Equipment Purchase	23.25
25/03/2026	Place	Screwfix Direct	Supplies and Services	Purchasing Card Spend Unallocated	43.17
12/03/2026	Place	Screwfix Direct	Supplies and Services	Purchasing Card Spend Unallocated	31.80
10/03/2026	Place	Screwfix Direct	Supplies and Services	Equipment Purchase	244.87
09/03/2026	Place	Linguahouse.Com	Supplies and Services	Subscriptions Prof Bodies	45.00
03/03/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
03/03/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	384.02
19/03/2026	Place	Get Licensed	Supplies and Services	Purchasing Card Spend Unallocated	159.99
25/03/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	27.75
03/03/2026	Place	Flints.Co.Uk	Supplies and Services	Equipment Purchase	79.55
19/03/2026	Place	Screwfix Dir Ltd	Supplies and Services	Purchasing Card Spend Unallocated	23.26
07/03/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
05/03/2026	Place	Thurrock Supplies	Supplies and Services	Purchasing Card Spend Unallocated	35.21
13/03/2026	Place	Thurrock Supplies	Supplies and Services	Purchasing Card Spend Unallocated	45.00
17/03/2026	Place	London Borough Of Newh	Supplies and Services	Project Work	38.50
09/03/2026	Place	Tradeinn Retal Service	Supplies and Services	Equipment Purchase	- 31.65
03/03/2026	Place	East London 02 Pbl	Supplies and Services	Equipment Purchase	302.59
12/03/2026	Place	Textiles O #138788	Supplies and Services	Equipment Purchase	- 2.24
11/03/2026	Place	Textiles O #138788	Supplies and Services	Equipment Purchase	163.68
19/03/2026	Place	Bsfq Co.Uk	Supplies and Services	Materials Purchase	100.00
12/03/2026	Place	Ashgrovehousestrat	Supplies and Services	Hospitality Expenses	85.00
22/03/2026	Place	Ashgrovehousestrat	Supplies and Services	Hospitality Expenses	340.00
12/03/2026	Place	Blackbox Av	Supplies and Services	Equipment Purchase	238.52
12/03/2026	Place	Best Food Mega Mart-Gr	Supplies and Services	Provisions Food	19.66
05/03/2026	Place	Dalston Mill Fabrics	Supplies and Services	Equipment Purchase	36.33
15/03/2026	Place	Avonlea	Supplies and Services	Hospitality Expenses	450.00
05/03/2026	Place	First Colour	Supplies and Services	Equipment Purchase	443.10