

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
Purchase Invoices					
28/04/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Recharges from Other Local Authorities	216,302.00
07/05/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Respite Care	51,140.00
19/11/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
03/12/2025	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	16.00
31/12/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.90
15/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.15
05/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.85
31/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	142.20
19/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.90
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	258.30
26/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	85.50
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.70
24/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	60.00
24/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
25/03/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	30.82
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
01/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	903.15
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	369.07
30/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.19
19/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.30
13/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.20
20/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	80.20
20/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	406.53
08/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.65
15/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	3,770.49
15/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.15
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	168.75
21/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	217.18
07/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
07/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.10
09/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
14/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
14/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
18/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	46.35
02/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	333.90
24/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	117.45
23/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	16.70
23/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	84.34
22/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
22/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.89
22/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	692.61
06/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1.80
28/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	331.46
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	789.84
30/04/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	244.00
30/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,715.47
30/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.90
30/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	2,195.18
01/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	219.15
12/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	405.90
05/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
03/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.30
30/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	71.12
03/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
20/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	32.40
19/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	150.00
19/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
13/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	200.95
13/05/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	6,775.00
11/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
11/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	18.75
11/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	51.30
21/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	244.00
21/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	5.50
21/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	226.24
15/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
15/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	1,333.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
15/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	36,611.40
15/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	30.99
15/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	105.50
12/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	23.45
12/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	80.00
18/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	5,000.00
18/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
18/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	190.80
18/05/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	14,440.00
10/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	175.00
10/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	93.85
08/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	61.22
08/05/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	10,278.93
06/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
06/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	-
06/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	51.26
06/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	194.52
14/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	313.83
07/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	525.00
07/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	24.20
07/05/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	6,850.11
07/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	143.66
19/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.52
05/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
05/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	270.16
16/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.55
17/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	245.77
25/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.60
23/04/2024	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	8.00
23/04/2024	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	99.00
04/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	376.65
24/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.80
29/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
01/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
02/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	48.60
06/02/2026	Adult Social Care & Health	Redacted	Supplies and Services	Legal Fees	1,200.00
28/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Contract Hire Vehicles	40.00
25/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	215.10
22/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	67,911.80
22/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	170.16
26/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	895.00
26/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
26/05/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	183,111.15
26/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	113.32
23/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.90
27/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
09/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	34.20
02/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
03/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	177.30
18/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
09/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
26/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
01/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
15/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
06/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.20
08/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	5.85
17/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
28/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
29/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
11/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
16/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
07/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
24/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	14.40
25/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
06/04/2023	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
09/09/2019	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.90
18/06/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
19/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.95
21/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.30
10/03/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.20

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
22/05/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	35,219.96
22/05/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	104,025.45
22/05/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	8,244.34
13/05/2026	Adult Social Care & Health	Purple Conversation Cic	Third Party Payments	Private Contractors	9,929.53
08/05/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	5,517.26
14/05/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	16,732.80
26/05/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	552,557.17
04/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	2,820.00
25/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	588.64
31/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,998.52
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,866.20
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	3,863.89
28/03/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	350.73
15/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,862.11
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	6,652.77
25/04/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	3,337.80
19/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	433.44
12/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	63.00
14/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	82.64
24/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	297,026.68
24/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	2,486.25
23/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	30,350.08
23/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Respite Care	4,877.69
09/11/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	211.47
11/10/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	253.20
31/12/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	868.62
13/09/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	192.64
01/05/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	71,630.57
19/05/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
12/05/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
06/05/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	63.00
27/05/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	119.00
15/05/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	189.62
06/05/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	77,857.20
06/05/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	66,271.51
22/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	25.20
29/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	15,690.40
29/04/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
19/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	16,275.40
19/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
13/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	15,665.20
13/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
21/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	537.60
06/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	16,549.30
06/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
14/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	2,273.40
27/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	17,832.10
27/05/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
26/04/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	4,699.52
07/05/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	1,080.56
05/05/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	4,760.73
01/04/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	22,469.70
28/02/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	741.45
30/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	2,142.44
20/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	131,061.53
29/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	31,525.84
10/04/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	361.00
20/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Private Contractors	-
21/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	73,479.10
10/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	91,161.00
22/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	4,942.45
22/05/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	53,729.72
22/05/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Respite Care	4,171.16
25/05/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	40,266.21
01/05/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	38,852.30
19/05/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	98,264.40
12/05/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	2,054.10
01/04/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	1,433.50
01/05/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	30,469.60

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/05/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	3,794.00
01/05/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	32,054.40
12/05/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	3,749.40
22/03/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	35,235.48
15/05/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	11,723.20
01/05/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	12,671.40
30/04/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	9,110.79
01/03/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	4,398.54
01/04/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	75,896.99
11/05/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	50,632.13
15/05/2026	Adult Social Care & Health	Craeqmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	8,305.87
22/05/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	33,251.84
22/05/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	12,469.44
08/05/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	108,377.55
08/05/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	19,315.48
08/05/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	10,078.20
05/05/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	16,414.50
07/05/2026	Adult Social Care & Health	Mk Medicals (Uk)	Third Party Payments	Private Contractors	5,009.25
30/04/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00
19/05/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	494.35
06/05/2026	Adult Social Care & Health	Voiceability	Supplies and Services	Project Work	152.10
22/05/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	16,213.90
22/05/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	80,916.30
22/05/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	31,429.52
03/02/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	4,139.43
01/04/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	25,532.87
01/05/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	4,878.60
08/05/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	5,170.50
07/05/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	20,315.40
07/05/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	20,553.00
30/04/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,114.30
30/04/2026	Adult Social Care & Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	13,713.90
14/05/2026	Adult Social Care & Health	Marton Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,989.04
27/04/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,715.48
19/05/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	229,204.00
08/05/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	-
22/05/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	4,575.55
22/05/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	33,918.65
22/05/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Income	Residential Accommodation Charges Long	- 674.82
22/05/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	18,909.35
22/05/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	392,381.73
22/05/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	22,429.13
22/05/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	166,059.51
22/05/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	9,733.07
24/04/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	648.02
21/05/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	2,954.25
21/05/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	85,212.16
06/05/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	2,951.06
07/05/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	2,995.46
24/02/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	415.38
24/04/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	61.50
20/05/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	73,772.40
22/05/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	30,254.96
22/05/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	168,377.74
22/05/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	25,276.43
22/05/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	12,040.17
22/05/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,255.00
22/05/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 1,767.88
22/05/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	58,326.98
22/05/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	3,640.33
05/05/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	61,900.53
05/05/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	26,094.91
05/05/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 628.41
01/05/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	52,563.44
07/05/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	35,053.46
07/05/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,522.90
04/05/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	17,244.60
22/05/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	42,855.97
19/05/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	181.00
11/05/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	734.76

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
14/05/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	185.00
05/05/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	722.04
15/05/2026	Adult Social Care & Health	Formara Limited	Supplies and Services	Advertising and Publicity	90.00
11/05/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	375.23
21/05/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	380.14
14/05/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	369.68
07/05/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	-
28/05/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	283.96
06/05/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	624.78
21/01/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	379.80
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	337.48
13/05/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,638.00
12/05/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	204,962.52
12/05/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	485.52
12/05/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	54,304.10
09/03/2026	Adult Social Care & Health	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	40.32
01/05/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	8,950.76
01/05/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,441.30
27/05/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
06/05/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	31,841.96
22/05/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	4,650.00
22/05/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	4,428.57
01/05/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	13,200.00
22/05/2026	Adult Social Care & Health	Senkoun Healthcare Waking Ltd	Third Party Payments	Residential Homes Independent Sector	4,498.72
26/05/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,512.00
30/04/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	84.37
01/05/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	826.93
20/05/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	272.76
13/05/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,579.07
26/05/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	200.70
01/05/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,339.74
08/05/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,005.04
22/05/2026	Adult Social Care & Health	Select Primicare Ltd.	Third Party Payments	Residential Homes Independent Sector	21,921.42
28/04/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	14,383.07
28/04/2026	Adult Social Care & Health	Kc Social Care	Supplies and Services	Project Work	-
06/05/2026	Adult Social Care & Health	Kc Social Care	Supplies and Services	Project Work	2,410.40
14/05/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	9,920.65
31/03/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Supported Living	837.00
30/04/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,231.04
06/12/2025	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	185.00
07/05/2026	Adult Social Care & Health	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	240.78
22/05/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,317.86
22/05/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,307.14
22/05/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Respite Care	-
08/05/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	20,236.84
08/05/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	4,378.84
08/05/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	-
21/05/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	16,940.00
07/05/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	2,920.55
15/04/2026	Adult Social Care & Health	Natures Way Pest Control	Premises Costs	Building Maintenance Day To Day	120.00
29/04/2026	Adult Social Care & Health	Natures Way Pest Control	Premises Costs	Building Maintenance Day To Day	120.00
01/05/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,904.81
30/04/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	35,636.55
14/05/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Additional Expenditure	82.50
01/05/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	10,777.20
01/05/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	5,650.85
05/05/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	208.00
20/05/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	11,584.24
01/05/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	19,882.42
05/05/2026	Adult Social Care & Health	Essex Interpreting Ltd	Third Party Payments	Private Contractors	83.86
30/03/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	875.00
30/04/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	16,550.00
05/05/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	12,530.68
30/04/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	32,894.38
03/05/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,752.05
05/05/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	664.00
01/05/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,750.00
06/05/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
30/04/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	14,392.99
13/05/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	286.33

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/05/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	4,198.11
27/05/2026	Adult Social Care & Health	Radiantlife Ltd	Third Party Payments	Supported Living	4,129.64
19/05/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	1,077.33
22/05/2026	Adult Social Care & Health	Danforth Care No. 1 Limited	Third Party Payments	Residential Homes Independent Sector	3,569.29
01/05/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	15,895.18
01/05/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	10,116.81
04/05/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
01/05/2026	Adult Social Care & Health	Acq Care Ltd	Third Party Payments	Supported Living	4,360.90
07/05/2026	Adult Social Care & Health	Thurrock Community Leisure T/A Impulse Leisure Ltd	Third Party Payments	Private Contractors	62,468.00
29/05/2026	Adult Social Care & Health	Thurrock Community Leisure T/A Impulse Leisure Ltd	Third Party Payments	Private Contractors	20,750.00
22/05/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	25,212.21
01/05/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	4,875.15
01/05/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 568.10
01/03/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	2,464.50
28/04/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	19,068.00
01/05/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	4,454.01
30/03/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	1,000.00
28/05/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	12,273.76
30/04/2026	Adult Social Care & Health	Cygnnet Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,101.80
22/05/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	4,554.83
21/05/2026	Adult Social Care & Health	Mig House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	13,261.18
11/05/2026	Adult Social Care & Health	Moolafuns Company Limited	Supplies and Services	Project Work	1,015.60
14/04/2026	Adult Social Care & Health	Cambian Whinell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,939.90
07/05/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,088.00
17/05/2026	Adult Social Care & Health	Davina Medical Resources Limited	Supplies and Services	Project Work	901.80
17/04/2026	Adult Social Care & Health	Hassengate Medical Centre	Third Party Payments	Private Contractors	13,237.50
15/04/2026	Adult Social Care & Health	Blossomwood Farm House.	Third Party Payments	Residential Homes Independent Sector	4,705.49
13/05/2026	Adult Social Care & Health	Blossomwood Farm House.	Third Party Payments	Residential Homes Independent Sector	4,553.37
24/03/2026	Adult Social Care & Health	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	2,247.96
22/04/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	7,097.34
30/04/2026	Adult Social Care & Health	Excelcare Holdings-Goldenley Healthcare Ltd	Third Party Payments	Residential Homes Independent Sector	3,750.00
28/05/2026	Adult Social Care & Health	Excelcare Holdings-Goldenley Healthcare Ltd	Third Party Payments	Residential Homes Independent Sector	2,000.00
14/05/2026	Adult Social Care & Health	The Advocacy People	Supplies and Services	Project Work	279.25
27/04/2026	Adult Social Care & Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	7,712.31
01/05/2026	Adult Social Care & Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	5,802.45
07/05/2026	Adult Social Care & Health	Appropriate Adults Uk	Supplies and Services	Project Work	315.50
20/05/2026	Adult Social Care & Health	Co-Pang Corporate Services Ltd	Supplies and Services	Project Work	5,056.10
01/05/2026	Adult Social Care & Health	Lightsky Group Operations Limited	Third Party Payments	Residential Homes Independent Sector	3,969.24
02/04/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	20,909.14
06/05/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	21,606.11
30/04/2026	Adult Social Care & Health	Catherine Miller House Ltd	Third Party Payments	Residential Homes Independent Sector	5,257.14
14/05/2026	Adult Social Care & Health	May Residential Homes Limited	Third Party Payments	Nursing Homes Independent Sector	- 1,085.41
22/05/2026	Adult Social Care & Health	May Residential Homes Limited	Third Party Payments	Residential Homes Independent Sector	4,400.00
01/04/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	8,990.40
01/05/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	9,290.08
27/05/2026	Adult Social Care & Health	Naolex Ltd	Supplies and Services	Project Work	4,000.00
15/04/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	2,472.82
15/05/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	2,164.41
08/05/2026	Adult Social Care & Health	The National Development Team For Inclusion	Employees Costs	Employee Training	7,900.00
01/04/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	5,142.85
01/05/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	8,128.57
01/04/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	12,375.43
01/04/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	707.14
01/04/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 558.35
30/04/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	- 888.80
01/04/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,242.85
20/05/2026	Adult Social Care & Health	Pbt Social Care Ltd	Third Party Payments	Residential Homes Independent Sector	21,600.00
25/01/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	228.76
01/02/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	192.64
18/01/2026	Adult Social Care & Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	84.28
01/04/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,653.70
01/05/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,775.49
01/06/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,653.70
12/05/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Residential Homes Independent Sector	1,728.57
09/02/2026	Adult Social Care & Health	Mch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,579.04
09/03/2026	Adult Social Care & Health	Mch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,579.04
30/04/2026	Adult Social Care & Health	Mch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,579.04
12/05/2026	Adult Social Care & Health	Peabody	Third Party Payments	Private Contractors	59,088.29
06/05/2026	Adult Social Care & Health	Peabody	Third Party Payments	Private Contractors	22,791.53
26/05/2026	Adult Social Care & Health	Ballicom International	Supplies and Services	Equipment Purchase	24.15

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
28/04/2026	Adult Social Care & Health	Norfolk County Council	Supplies and Services	Events	1,000.00
31/03/2026	Adult Social Care & Health	Cloverleaf Advocacy 2000 Ltd	Supplies and Services	Project Work	646.84
07/05/2026	Adult Social Care & Health	Swan Advocacy Network	Supplies and Services	Project Work	327.60
08/05/2026	Adult Social Care & Health	Unite Procurement Uk Ltd.	Third Party Payments	Private Contractors	20,000.00
12/05/2026	Adult Social Care & Health	Essex Partnership University Nhs Foundation Trust	Supplies and Services	Project Work	312.99
08/05/2026	Adult Social Care & Health	Essex Partnership University Nhs Foundation Trust	Employees Costs	Salary	38,931.00
08/04/2026	Adult Social Care & Health	Rge Services Ltd	Premises Costs	Building Maintenance Day To Day	738.00
21/05/2026	Adult Social Care & Health	St Lukes Hospice	Supplies and Services	Project Work	108,102.75
04/05/2026	Adult Social Care & Health	Kabe Ltd	Supplies and Services	Project Work	1,251.80
27/02/2026	Adult Social Care & Health	Chelmsford Care Centre	Third Party Payments	Nursing Homes Independent Sector	2,295.54
20/05/2026	Adult Social Care & Health	Mimosa Lettings Ltd	Third Party Payments	Supported Living	6,900.00
06/05/2026	Adult Social Care & Health	Td Training & Consultancy Ltd	Third Party Payments	Private Contractors	700.00
08/05/2026	Adult Social Care & Health	Ncb Rip Ltd	Supplies and Services	Project Work	13,900.00
04/05/2026	Adult Social Care & Health	Reed Training And Consultancy	Supplies and Services	Joint Finance	200.00
05/05/2026	Adult Social Care & Health	Cookie Cabs	Third Party Payments	Private Contractors	2,700.00
22/05/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Nursing Homes Independent Sector	9,750.01
22/05/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Residential Homes Independent Sector	7,881.00
28/05/2026	Adult Social Care & Health	London School Of International Business (Lsib)	Employees Costs	Professional Development and Training	902.50
22/05/2026	Adult Social Care & Health	Essex County Council - Controcc Use Only	Third Party Payments	Respite Care	5,572.00
22/05/2026	Adult Social Care & Health	Ams Sanderson Ltd, Trading As Ams International	Third Party Payments	Private Contractors	1,458.33
13/05/2026	Adult Social Care & Health	Kmb Consultants	Third Party Payments	Private Contractors	1,250.00
25/02/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	123.00
19/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	3.29
26/03/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	41.40
23/04/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	27.68
29/04/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	31.30
30/04/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	36.90
21/05/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	16.30
21/05/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Accommodation Payments	443.88
21/05/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	137.61
15/05/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	31.20
14/05/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	27.50
29/05/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	15,036.72
03/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	28.40
09/01/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	29.65
16/01/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	34.87
01/05/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	20.64
15/05/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	31.33
20/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,437.04
23/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	- 659.81
29/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,852.08
30/04/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	276.48
18/05/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,424.22
07/05/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,196.90
01/05/2026	Assistant Chief Exec's Office	Tv Licensing	Income	Street Trading Licence	1,620.00
05/05/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	841.37
13/05/2026	Assistant Chief Exec's Office	Formara Limited	Supplies and Services	Project Work	73.00
15/05/2026	Assistant Chief Exec's Office	Cti Digital Limited	Supplies and Services	Software Maintenance	1,310.00
01/05/2026	Assistant Chief Exec's Office	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	195.74
01/05/2026	Assistant Chief Exec's Office	Advania Uk (Ccs) Ltd	Supplies and Services	Advertising and Publicity	1,365.00
01/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	222.75
11/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	195.75
19/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,086.75
11/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	587.25
22/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	459.00
08/05/2026	Assistant Chief Exec's Office	Probrand Limited	Supplies and Services	Equipment Purchase	24.96
05/05/2026	Assistant Chief Exec's Office	Thurrock Play Network	Supplies and Services	Project Work	250.00
29/05/2026	Assistant Chief Exec's Office	T Haynes Chorley & Co Ltd T/A Spectrum Innovations	Third Party Payments	Additional Expenditure	2,621.00
24/03/2026	Assistant Chief Exec's Office	Nla Media Access Ltd	Supplies and Services	Software Maintenance	4,696.38
28/04/2026	Assistant Chief Exec's Office	Citizens Advice Braintree & South Essex Limited	Supplies and Services	Grants to Voluntary Organisations	25,426.75
20/05/2026	Assistant Chief Exec's Office	Connect Internet Solutions Ltd	Supplies and Services	IT Project Related Expenditure	2,972.00
26/05/2026	Assistant Chief Exec's Office	Commercially Public Ltd	Supplies and Services	Consultant Fees	9,700.00
14/05/2026	Assistant Chief Exec's Office	Panther Security Systems Ltd	Premises Costs	Building Maintenance Day To Day	25.00
06/05/2026	Assistant Chief Exec's Office	Fft Education Ltd	Supplies and Services	IT Project Related Expenditure	23,904.33
19/05/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,781,917.18
15/05/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	142,587.57
25/11/2025	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	3,544.11
27/04/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	93.54
01/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	1,136.00
20/05/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	1,862.94

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
21/05/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	286.00
15/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	816.01
12/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	398.51
08/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	1,002.25
07/05/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	12,165.99
29/05/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	13,149.18
22/05/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	371.80
07/03/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	191.37
11/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,939.52
12/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	311.00
07/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	94,044.67
07/05/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	110,345.58
22/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	7,611.02
22/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	13,535.00
26/05/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,556.36
03/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	265.00
04/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	152.00
05/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	177.00
09/03/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	96.00
20/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
17/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	390.00
21/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	634.00
16/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	176.50
24/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	36.50
23/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	188.50
22/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	78.00
27/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	101.00
29/04/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	725.00
01/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	345.00
13/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	3,181.50
15/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	114.50
12/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	2,543.00
06/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	580.00
14/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	196.00
07/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	185.00
05/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	96.00
02/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	48.00
03/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	80.27
13/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	55.19
20/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	40.75
21/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	63.45
14/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	311.76
24/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	23.50
23/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	564.94
22/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	70.83
28/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	23.52
29/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	125.72
30/04/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	383.98
01/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	8.28
12/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	63.00
08/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	364.48
14/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	284.80
07/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	52.50
05/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	69.99
19/05/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	210,132.83
13/05/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	42.75
15/05/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,625,278.57
15/05/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 21,047.18
18/05/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	908.00
22/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	338.00
27/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	8.36
30/04/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	120.08
11/05/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	114.87
08/05/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	100.51
22/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	81.48
27/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	162.38
29/04/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	15.84
12/05/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	149.98
06/05/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	613.96
21/01/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	- 456.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	437.10
05/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	3.12
09/03/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	- 150.00
20/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	428.00
21/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	246.00
24/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	312.77
29/04/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	410.00
13/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	14.00
15/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	237.00
12/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	382.00
08/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	101.11
06/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	76.00
06/03/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	126.21
17/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,479.43
29/04/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	12,190.98
19/05/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	55.92
20/04/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	317.04
30/04/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,594.21
01/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,608.47
19/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	- 7.80
13/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	- 143.26
11/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	187.23
15/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,552.28
08/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	82.55
22/05/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,415.18
22/05/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	443.58
22/05/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	176.66
22/05/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	559.00
22/05/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	768.59
22/05/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
22/05/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,323.77
22/05/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
22/05/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
05/05/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	392.37
03/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	56.43
06/03/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	16.48
28/04/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	97.69
29/04/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	161.00
30/04/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	178.43
13/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	52.94
18/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	193.56
08/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	165.33
04/03/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	11.04
20/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	253.62
22/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	362.65
28/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	3.54
27/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	394.06
30/04/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	349.41
01/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	- 462.22
11/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	- 61.74
12/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	235.24
06/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	- 144.14
05/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	82.20
09/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	61.74
29/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	279.53
30/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	24.46
13/05/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	213.39
12/05/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	888.00
30/04/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	1,912.56
30/04/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	272.00
03/03/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	145.98
06/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	340.00
05/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	415.00
09/03/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	385.47
20/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	428.53
21/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	161.94
24/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	70.78
23/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	401.58
28/04/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	455.00
07/05/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	454.98

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/05/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	33.47
20/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	140.00
23/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	240.00
28/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	143.46
30/04/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	312.12
13/05/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	925.52
11/05/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	336.00
06/05/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,324.31
07/05/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,998.00
22/05/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,052.05
08/05/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	2,826.23
22/04/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	12.64
29/04/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	9,451.03
20/04/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	52.28
14/05/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	233.94
15/05/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	189.82
14/05/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	72.16
24/02/2026	Balance Sheet	E T Marine & Industrial Engineering Company Ltd	Inventories (STOCK)	STOCK Purchases	320.00
19/05/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,813.30
08/05/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	87.16
23/04/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	37.00
27/04/2026	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	16.66
12/05/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	885.60
05/05/2026	Balance Sheet	Greenshields Jcb Ltd	Inventories (STOCK)	STOCK Purchases	61.96
29/04/2026	Balance Sheet	Whale Tankers Ltd	Inventories (STOCK)	STOCK Purchases	1,148.66
29/04/2026	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	120.40
12/04/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	380.96
11/05/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	16.78
09/03/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	5.10
27/04/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	9.78
29/04/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	49.77
30/04/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	-
01/05/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	27,990.71
21/04/2026	Balance Sheet	Atlas Repairs Ltd	Inventories (STOCK)	STOCK Purchases	331.50
28/04/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	2,299.50
13/05/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	350.00
22/05/2026	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	359.58
15/05/2026	Balance Sheet	Gks Environmental Ltd	Inventories (STOCK)	STOCK Purchases	-
28/04/2026	Balance Sheet	Meon Ltd	Inventories (STOCK)	STOCK Purchases	956.88
27/04/2026	Balance Sheet	Bronze Mechanical Handling Limited	Inventories (STOCK)	STOCK Purchases	114.99
18/04/2026	Balance Sheet	Rim Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	212.50
11/05/2026	Balance Sheet	Econ Engineering Ltd	Inventories (STOCK)	STOCK Purchases	91.28
26/05/2026	Balance Sheet	Home Office	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	304,802.17
23/04/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	237.00
22/04/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	152.00
06/03/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	231.56
25/04/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	176.12
30/04/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	258.84
28/02/2026	Balance Sheet	Walker Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	85.00
19/05/2026	Balance Sheet	Southend Borough Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	339.45
22/05/2026	Balance Sheet	Southend Borough Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	327.78
22/05/2026	Balance Sheet	Caps Court Services	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	280.00
30/04/2026	Balance Sheet	Thameside Theatre	Cash & Cash Equivalents (CASH)	CASH Cash Advances / Payments	500.00
28/05/2026	Balance Sheet	Thameside Theatre	Cash & Cash Equivalents (CASH)	CASH Cash Advances / Payments	600.00
24/04/2026	Balance Sheet	Acorn Decorators Merchants Ltd	Inventories (STOCK)	STOCK Purchases	112.95
07/05/2026	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	197.31
01/05/2026	Chief of Staff	Lyreco Uk Ltd	Supplies and Services	Stationery	9.70
11/05/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,650.00
16/01/2026	Chief of Staff	Improvement And Develop Agency	Employees Costs	Employee Training	150.00
14/05/2026	Chief of Staff	Faerfield Limited	Employees Costs	Recruitment Costs	12,150.00
28/04/2026	Chief of Staff	Sovereign Insignia Ltd	Supplies and Services	Stationery	330.00
11/05/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
28/05/2026	Chief of Staff	North Stifford Village Hall	Premises Costs	Rent Payable	90.00
28/04/2026	Children's Services	Essex County Council	Supplies and Services	Project Work	2,100.00
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	80.10
30/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	36.00
17/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	15.66
24/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	34.65
23/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	24.30
28/02/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	621.60

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/02/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	22.95
27/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	380.50
31/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	4.91
15/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
04/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	73.80
26/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	8.20
20/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	39.15
24/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	10.80
25/03/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	520.00
01/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
01/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	100.90
31/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	127.65
19/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.00
19/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	19.10
19/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	21.89
13/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	5.05
20/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	434.50
20/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	210.00
20/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	18.10
20/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	155.05
20/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	351.25
08/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	24.39
08/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	28.35
15/04/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
17/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	650.00
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	38.78
16/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	100.00
16/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	33.80
07/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	14.99
07/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	21.60
14/04/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	815.88
14/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	-
18/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	9.10
18/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	43.20
24/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
24/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.00
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	165.27
23/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	41.05
22/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	38.70
26/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	71.08
26/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	108.00
28/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,200.00
28/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	440.00
28/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	67.11
28/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	684.36
27/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	650.00
27/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	107.75
27/04/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	- 6,000.00
27/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	482.94
29/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	400.00
29/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	44.95
29/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	13.60
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	641.70
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	- 164.00
25/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	787.77
25/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	19.90
30/04/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
30/04/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	99.00
30/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	422.11
30/04/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	167.80
30/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	3,242.25
01/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
01/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	100.00
01/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	30.00
01/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,336.00
01/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
01/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	108.72
20/05/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	363.12
20/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,485.47
20/05/2026	Children's Services	Redacted	Third Party Payments	Assessments	228.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	271.11
20/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	918.55
20/05/2026	Children's Services	Redacted	Transfer Payments	Post 16	8,859.38
20/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	296.64
20/05/2026	Children's Services	Redacted	Transport Related Expenditure	Contract Hire Vehicles	200.00
20/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	773.51
19/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	21.49
19/05/2026	Children's Services	Redacted	Third Party Payments	Community Payments	2,034.00
19/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	24.00
19/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	60.00
19/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	300.00
19/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	146.40
19/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
19/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	319.83
19/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	118.80
13/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	3,920.00
13/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	9.59
13/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	209.20
13/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	5.20
13/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
13/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	87.00
13/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	131.23
13/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	441.00
11/05/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	2,506.78
11/05/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
11/05/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,859.41
11/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	58,123.55
11/05/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	982.29
11/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,519.85
11/05/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	28,203.01
11/05/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
11/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.00
11/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	513.65
11/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,664.50
11/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	53.84
11/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	1,240.00
21/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	18.00
21/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	58.26
21/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	659.29
21/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	720.86
15/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
15/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	68.50
15/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	12.50
15/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	45.00
15/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	862.36
15/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	8,294.67
12/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	88.00
12/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	10.00
12/05/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
12/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	207.26
12/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	145.38
12/05/2026	Children's Services	Redacted	Employees Costs	Employee Training	600.00
18/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	598.00
18/05/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	396.78
18/05/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
18/05/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
18/05/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	3,112.99
18/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	59,082.60
18/05/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	1,318.16
18/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	2,366.24
18/05/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	38,246.98
18/05/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
18/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	316.24
18/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	619.95
18/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,567.95
18/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	180.20
18/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00
08/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	135.00
08/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	116.00
08/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	237.22

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
08/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	600.18
08/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	50.00
06/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	5.39
06/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	575.00
06/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	35.00
06/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	3.48
06/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	50.00
06/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	260.78
06/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	749.59
06/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	262.80
14/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	120.00
14/05/2026	Children's Services	Redacted	Third Party Payments	Out of Borough Placements Child	1,800.00
14/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	41.34
14/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	340.95
14/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	88.83
07/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,260.00
07/05/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
07/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	180.00
07/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	97.00
07/05/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	2,030.03
07/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
07/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	65.82
05/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	526.00
05/05/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	471.21
05/05/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
05/05/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	3,011.20
05/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	57,705.27
05/05/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	982.29
05/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,519.85
05/05/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	28,407.25
05/05/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
05/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	587.80
05/05/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	21,000.00
05/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	2,413.59
05/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,590.15
05/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	248.86
25/07/2025	Children's Services	Redacted	Supplies and Services	Legal Fees	150.00
25/03/2025	Children's Services	Redacted	Supplies and Services	Legal Fees	850.00
30/04/2024	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.90
28/05/2026	Children's Services	Redacted	Supplies and Services	Provisions Food	49.17
28/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	16.80
28/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	40.00
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	129.42
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	6,696.40
27/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,250.00
27/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	14.44
27/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	495.65
27/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	78.70
27/05/2026	Children's Services	Redacted	Transport Related Expenditure	Contract Hire Vehicles	155.00
25/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	680.00
22/05/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,100.00
22/05/2026	Children's Services	Redacted	Third Party Payments	Stamentented Payments	8,859.38
22/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	719.77
22/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	41.99
22/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	137.25
22/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	621.00
26/05/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	654.75
26/05/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	174.38
26/05/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
26/05/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,848.62
26/05/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	59,313.35
26/05/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	7,283.28
26/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,436.24
26/05/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	46,068.15
26/05/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
26/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	43.69
26/05/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	14,391.09
26/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,793.38
26/05/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,312.96
26/05/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	271.09

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/09/2022	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.25
11/05/2025	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	105.10
19/02/2025	Children's Services	Redacted	Supplies and Services	Professional Fees	12.62
07/05/2025	Children's Services	Redacted	Third Party Payments	Additional Expenditure	33.48
01/05/2026	Children's Services	Thurrock Council	Third Party Payments	Private Contractors	1,350.00
01/05/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	51.98
19/05/2026	Children's Services	Thurrock Council	Third Party Payments	Foundation Payments	6,000.00
13/05/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	33.66
18/05/2026	Children's Services	Thurrock Council	Third Party Payments	Foster Care Payments	287.57
07/05/2026	Children's Services	Thurrock Council	Third Party Payments	Private Contractors	1,500.00
28/05/2026	Children's Services	Thurrock Council	Transfer Payments	Former Relevant	1,500.00
26/05/2026	Children's Services	Purple Conversation Cic	Third Party Payments	Section 17	180.00
26/05/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	31,571.97
26/05/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	20.89
31/12/2025	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	72.21
31/01/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	264.77
28/02/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	698.03
31/03/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	385.12
28/03/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	361.05
25/04/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	6,934.35
30/04/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	302.40
06/12/2025	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	48.14
15/05/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	48,990.00
15/05/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	23.90
08/05/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	39.59
15/05/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	3,899.00
15/05/2026	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	14,406.00
15/05/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	8,131.00
15/05/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	39,910.00
15/05/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	43,910.00
15/05/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	4,327.00
15/05/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	418,889.00
15/05/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	8,263.00
15/05/2026	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	4,906.00
15/05/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	12,731.00
15/05/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	199,349.86
15/05/2026	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	98,375.00
15/05/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	21,810.00
15/05/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	60,075.00
15/05/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	825,269.25
15/05/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	10,994.00
15/05/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	8,970.00
15/05/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	14,258.00
15/05/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	39,552.00
30/04/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	- 23.05
15/05/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	34,992.00
15/05/2026	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	34,165.00
15/05/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	17,779.00
15/05/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	41,362.00
01/05/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	37,717.10
08/05/2026	Children's Services	Dragon Services	Supplies and Services	Equipment Purchase	2,314.20
15/05/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	11,148.00
28/04/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	- 3,356.93
27/04/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	- 57.87
19/05/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	478.00
14/05/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,258.00
26/05/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	2,214.00
11/05/2026	Children's Services	J M Carehomes Ltd	Third Party Payments	Out of Borough Placements Child	8,521.52
15/05/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	9,653.00
15/05/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	32,507.00
15/05/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	200,254.00
15/05/2026	Children's Services	Thames Park Secondary School	Third Party Payments	Statemented Payments	16,323.00
15/05/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	14,751.00
15/05/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	45,254.00
15/05/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	47,938.00
01/05/2026	Children's Services	Residential Group	Third Party Payments	Private Contractors	7,320.00
19/05/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	1,500.00
15/05/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	6,540.00
15/05/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	8,009.00
13/05/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	6,557.76

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/05/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	496.80
18/05/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	2,384.66
07/05/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	5,488.48
26/05/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	4,538.24
19/11/2025	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	250.00
01/05/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	36,289.42
15/05/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	42,593.00
15/05/2026	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	7,432.00
15/05/2026	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	8,268.00
01/02/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	2,100.00
01/03/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	2,325.00
01/04/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	2,250.00
01/05/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	21,277.50
13/05/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	2,576.00
11/05/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	6,344.00
06/05/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	16,172.80
21/05/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	5,760.00
10/05/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	31,800.00
14/05/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	1,800.00
06/05/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Out of Borough Placements Child	3,600.00
05/05/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Out of Borough Placements Child	1,200.00
04/05/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	8,070.00
29/04/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
13/05/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
27/05/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
01/05/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	12,725.72
15/05/2026	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	8,847.00
15/05/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	1,978.00
15/05/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	34,277.00
15/05/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	4,139.00
05/05/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	21,257.01
01/05/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	16,694.43
15/05/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	2,430.00
01/05/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	14.95
11/02/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	29,802.77
06/03/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	32,858.14
11/01/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	32,858.14
30/04/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	4,460.36
18/05/2026	Children's Services	Chess 1ct Ltd	Supplies and Services	Telephones Call Charges	7.16
01/05/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	200.54
03/05/2026	Children's Services	Admiral Services	Third Party Payments	Private Contractors	77.50
19/05/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Community Payments	1,887.00
15/05/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	54,603.00
01/05/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	2,091.70
01/05/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,502.07
01/06/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	150,381.92
01/05/2026	Children's Services	Bull Care Services Ltd	Third Party Payments	Out of Borough Placements Child	39,835.00
30/03/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	145.80
30/04/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	13,980.60
20/05/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	215.00
13/05/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	195.00
15/05/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	1,869.00
15/05/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statemented Payments	5,151.00
15/05/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Statemented Payments	23,993.00
26/04/2026	Children's Services	Dmc Consulting Services Ltd	Third Party Payments	Out of Borough Placements Child	63,982.60
19/05/2026	Children's Services	Dmc Consulting Services Ltd	Third Party Payments	Out of Borough Placements Child	49,026.95
01/05/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	19,309.28
03/12/2025	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	757.65
28/04/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	312.30
27/04/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	42,906.00
28/10/2025	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	3,939.78
01/05/2026	Children's Services	Strides Childcare Services Ltd	Third Party Payments	Out of Borough Placements Child	48,562.87
14/05/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	2,700.00
05/05/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	4,805.00
01/04/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	10,068.90
29/04/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	- 10,068.90
01/05/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	9,317.67
18/05/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	600.00
11/05/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	11,495.00
29/05/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	2,325.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/05/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	30,200.00
01/02/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	2,212.50
01/03/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	4,302.00
01/04/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	3,258.00
01/05/2026	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	14,578.37
30/04/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	60,000.00
01/04/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	56,228.70
19/05/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Community Payments	1,469.00
01/02/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	286.80
02/02/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	281.18
01/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	635.06
14/03/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	964.29
01/04/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	16,316.84
01/05/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	11,807.28
01/05/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	39,467.96
07/03/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	682.08
15/05/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	12,039.00
27/04/2026	Children's Services	Grays Discount Furniture	Supplies and Services	Furniture Purchase	195.00
01/05/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	20,739.00
01/05/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	7,988.70
15/05/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	15,175.00
27/05/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	-
29/05/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	720.00
15/05/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	8,141.00
15/05/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	19,620.00
15/05/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	14,295.00
13/05/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	1,477.50
07/05/2026	Children's Services	Advania Uk (Ccs) Ltd	Supplies and Services	Equipment Purchase	120.39
15/05/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	5,114.00
15/05/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	6,794.00
15/05/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,902.00
01/05/2026	Children's Services	Thurrock Cvs	Premises Costs	Rent Payable	110.00
13/05/2026	Children's Services	Thurrock Cvs	Supplies and Services	Project Work	161.00
13/05/2026	Children's Services	Thurrock Cvs	Employees Costs	Employee Training	-
08/05/2026	Children's Services	Thurrock Cvs	Employees Costs	Employee Training	130.40
14/05/2026	Children's Services	Thurrock Cvs	Employees Costs	Employee Training	238.00
05/05/2026	Children's Services	Hopewell School	Third Party Payments	Independent Special Schools Residential	79,862.64
01/05/2026	Children's Services	Collective Care Ltd	Third Party Payments	Out of Borough Placements Child	44,409.00
30/04/2026	Children's Services	Compass Fostering North	Third Party Payments	Out of Borough Placements Child	3,907.20
12/05/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	4,800.00
31/03/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	27,789.02
30/04/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	27,278.40
20/05/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	3,675.00
19/05/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	13,889.60
21/05/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	13,085.74
23/04/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	-
12/05/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	6,650.00
06/05/2026	Children's Services	Alternative Movement Limited	Supplies and Services	Professional Fees	24,000.00
15/05/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	20,150.00
05/05/2026	Children's Services	Probrand Limited	Supplies and Services	Equipment Purchase	24.96
15/05/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	3,155.00
01/05/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
01/05/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	77,774.57
09/05/2026	Children's Services	Aba Connected Limited	Supplies and Services	Professional Fees	862.50
06/05/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	5,760.00
14/05/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Private Contractors	1,135.33
01/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	7,425.00
20/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	10,065.00
13/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	9,590.00
11/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,100.00
12/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	11,440.00
06/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	9,175.00
27/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	11,220.00
22/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,950.00
05/05/2026	Children's Services	Finefair Limited	Third Party Payments	Private Contractors	1,085.00
01/05/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	24,828.07
30/04/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	21,267.60
01/05/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	23,006.42
01/11/2025	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	9,557.72
06/05/2026	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	3,526.56

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/05/2026	Children's Services	Integrated Services Programme Childcare	Third Party Payments	Out of Borough Placements Child	6,761.41
20/05/2026	Children's Services	Aq Contact Centres Ltd	Third Party Payments	Additional Expenditure	3,048.33
18/05/2026	Children's Services	Aq Contact Centres Ltd	Third Party Payments	Additional Expenditure	515.85
27/05/2026	Children's Services	Aq Contact Centres Ltd	Third Party Payments	Additional Expenditure	260.55
01/05/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	28,484.57
01/05/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	27,288.86
18/03/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	75.00
21/05/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,306.70
07/05/2026	Children's Services	Cast- Communities And Sanctuary Seekers Together	Third Party Payments	Private Contractors	2,400.00
11/05/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	720.00
22/05/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	362.40
22/05/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	1,126.25
01/05/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,407.45
30/04/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	16,527.43
15/05/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,203.66
07/05/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	3,190.80
27/05/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	1,063.70
22/05/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	2,155.90
05/05/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	1,400.00
05/05/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
07/05/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
29/05/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	560.00
22/05/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	560.00
11/05/2026	Children's Services	The Beeches Uk Limited	Third Party Payments	Out of Borough Placements Child	27,412.95
11/05/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	589.28
18/05/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,903.23
06/05/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	3,896.86
26/05/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	2,473.63
16/01/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	150.00
16/01/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	170.55
05/02/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	150.00
20/02/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	347.50
31/03/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	501.65
19/05/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Community Payments	2,983.00
02/04/2026	Children's Services	Ofsted Early Years	Supplies and Services	Project Work	2,715.00
19/05/2026	Children's Services	Little Roos Pre School	Third Party Payments	Community Payments	1,469.00
30/04/2026	Children's Services	Re Today Services	Supplies and Services	Professional Fees	5,904.17
27/04/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	- 10,560.00
26/05/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	12,242.64
30/04/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,035.50
21/05/2026	Children's Services	Miq House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	20,177.28
25/05/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	38,506.42
05/05/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	1,689.23
31/03/2026	Children's Services	Eden Tribe Residential Homes Limited	Third Party Payments	Out of Borough Placements Child	150.00
01/05/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	70,706.57
01/05/2026	Children's Services	Keyline Care Supported Living Services Limited	Third Party Payments	Out of Borough Placements Child	66,428.57
10/04/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	-
10/04/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Additional Expenditure	84.00
08/05/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	5,827.31
01/05/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,728.70
15/03/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,688.00
25/03/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,688.00
22/04/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,704.00
29/04/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,704.00
30/04/2026	Children's Services	Cambian Whinfell School Ltd	Transfer Payments	Post 16	12,507.17
20/05/2026	Children's Services	Cambian Whinfell School Ltd	Transfer Payments	Post 16	6,151.07
30/04/2026	Children's Services	Banya Family Placement Agency	Third Party Payments	Out of Borough Placements Child	8,055.00
12/05/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Equipment Purchase	158.60
12/05/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Provisions Food	62.21
10/04/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	-
20/05/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	-
06/05/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	10,600.00
08/05/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	25,013.10
14/05/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	394.80
24/03/2026	Children's Services	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	91.38
27/05/2026	Children's Services	Sonny White Removals	Transport Related Expenditure	Contract Hire Vehicles	300.00
08/05/2026	Children's Services	Luxborough Court School (A Division Of Witherslack Group Ltd)	Third Party Payments	Independent Special Schools Residential	140,215.00
14/05/2026	Children's Services	Luxborough Court School (A Division Of Witherslack Group Ltd)	Third Party Payments	Independent Special Schools Residential	30,000.00
06/05/2026	Children's Services	Learning With Lizzie	Supplies and Services	Professional Fees	4,116.00
19/05/2026	Children's Services	Alderton Associates	Control Accounts	Additional	7,440.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
15/05/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	26,278.00
27/05/2026	Children's Services	Bus 62 Ltd	Third Party Payments	Section 17	840.00
07/05/2026	Children's Services	Simply Talking Therapy	Supplies and Services	Professional Fees	150.00
25/05/2026	Children's Services	Simply Talking Therapy	Supplies and Services	Professional Fees	100.00
27/05/2026	Children's Services	Affordable Carpets	Transfer Payments	UAS Former Relevant	687.50
28/04/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	19,948.20
27/05/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	20,613.14
01/04/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	10,971.90
01/05/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	11,337.63
15/05/2026	Children's Services	Parentpay Ltd	Supplies and Services	Subscriptions Prof Bodies	15,585.01
30/04/2026	Children's Services	Naolex Ltd	Third Party Payments	Assessments	720.00
30/04/2026	Children's Services	Naolex Ltd	Third Party Payments	Private Contractors	360.00
11/05/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,343.00
14/05/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	948.00
01/04/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	2,490.00
31/03/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	2,618.26
30/04/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	7,098.80
07/05/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	65.00
01/05/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	2,100.00
12/05/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	4,250.00
02/05/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	5,880.00
11/05/2026	Children's Services	Kids Inspire	Third Party Payments	Assessments	218.40
15/04/2026	Children's Services	Totalenergies	Premises Costs	Gas	191.47
15/05/2026	Children's Services	Totalenergies	Premises Costs	Gas	195.44
27/05/2026	Children's Services	The Language Shop Ltd	Supplies and Services	Professional Fees	240.29
22/05/2026	Children's Services	Marketing Force Ltd	Supplies and Services	Promotions and Publicity	900.00
19/05/2026	Children's Services	C2C Railway Limited	Transport Related Expenditure	Home to School Rail Tickets	3,917.85
21/05/2026	Children's Services	Brentwood Ursuline Convent High School	Third Party Payments	Statemented Payments	11,298.00
19/05/2026	Children's Services	Cisltd Ltd	Supplies and Services	Professional Fees	1,295.00
13/05/2026	Children's Services	Cisltd Ltd	Supplies and Services	Professional Fees	191.00
26/05/2026	Children's Services	Cisltd Ltd	Supplies and Services	Professional Fees	247.00
19/05/2026	Children's Services	Silverbirch Animal Therapy Cic	Supplies and Services	Professional Fees	8,100.00
29/05/2026	Children's Services	Learn Aba	Supplies and Services	Professional Fees	4,100.00
30/04/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,835.71
11/05/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	4,752.00
18/05/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	33,335.00
06/05/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	22,147.00
30/04/2026	Children's Services	National Star Foundation	Transfer Payments	Post 16	-
12/05/2026	Children's Services	National Star Foundation	Transfer Payments	Post 16	24,227.66
12/05/2026	Children's Services	Mill Hill Education Group - Cobham Hall	Transfer Payments	Post 16	16,671.00
27/05/2026	Children's Services	The National Autistic Society	Third Party Payments	Independent Special Schools Residential	36,529.38
08/05/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	2,130.00
30/04/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	5,119.43
29/05/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	3,632.65
12/05/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	300.06
28/05/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	245.82
21/05/2026	Children's Services	Attolife Ltd	Third Party Payments	Private Contractors	191.00
20/05/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	24,002.60
08/05/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	5,462.91
06/05/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	5,462.91
06/05/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	25,678.89
12/05/2026	Children's Services	C B Building And Plastering	Premises Costs	Building Maintenance Day To Day	3,350.00
06/05/2026	Children's Services	Jmc Consultancy Limited	Employees Costs	Employee Training	1,264.00
27/05/2026	Children's Services	Youth Offending Team	Supplies and Services	Equipment Purchase	16.50
27/05/2026	Children's Services	Youth Offending Team	Supplies and Services	Postage	40.80
27/05/2026	Children's Services	Youth Offending Team	Supplies and Services	Project Work	206.64
27/05/2026	Children's Services	Youth Offending Team	Supplies and Services	Hospitality Expenses	18.58
27/05/2026	Children's Services	Youth Offending Team	Supplies and Services	Gifts	2.54
27/05/2026	Children's Services	Youth Offending Team	Transport Related Expenditure	Reimbursement Of Fares	37.55
01/05/2026	Children's Services	Hamilton Lodge School And College	Third Party Payments	Independent Special Schools Residential	94,399.50
20/05/2026	Children's Services	Corambaaf Adoption & Fostering Academy	Supplies and Services	Subscriptions Prof Bodies	3,932.89
07/05/2026	Children's Services	Corambaaf Adoption & Fostering Academy	Supplies and Services	Subscriptions Prof Bodies	1,821.60
13/05/2026	Children's Services	The Association Of Directors Of Childrens Services Ltd	Supplies and Services	Subscriptions Prof Bodies	2,017.00
13/05/2026	Children's Services	The Association Of Directors Of Childrens Services Ltd	Employees Costs	Seminars And Courses	2,020.00
12/05/2026	Children's Services	Bowden House School	Transfer Payments	Post 16	27,700.00
18/05/2026	Children's Services	Race Equality Foundation	Supplies and Services	Project Work	260.00
13/05/2026	Children's Services	Bep Group	Supplies and Services	Professional Fees	10,950.00
13/05/2026	Children's Services	Bep Group	Third Party Payments	Independent Special Schools Residential	34,895.00
18/05/2026	Children's Services	Mackie Contracts Essex Ltd	Premises Costs	Building Maintenance Special	-
22/05/2026	Children's Services	Mackie Contracts Essex Ltd	Premises Costs	Building Maintenance Special	966.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
31/03/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	16,971.57
30/04/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	25,714.20
30/04/2025	Children's Services	Next Step Fostering	Third Party Payments	Out of Borough Placements Child	5,519.40
30/04/2026	Children's Services	Gims Care Solutio Limited	Third Party Payments	Out of Borough Placements Child	53,080.00
30/04/2026	Children's Services	Ballicom International	Supplies and Services	Equipment Purchase	100.14
21/05/2026	Children's Services	South Essex Commercial Services Ltd	Premises Costs	Rent Payable	90.00
30/04/2026	Children's Services	Open Door	Supplies and Services	Professional Fees	- 330.00
13/05/2026	Children's Services	Open Door	Supplies and Services	Project Work	41,843.00
07/05/2026	Children's Services	Astrum Multi Academy Trust	Third Party Payments	Stamented Payments	215.00
22/05/2026	Children's Services	Whitefield Academy Trust	Third Party Payments	Stamented Payments	22,562.50
13/03/2026	Children's Services	Norfolk County Council	Supplies and Services	Professional Fees	4,672.40
12/05/2026	Children's Services	Seax Trust Grove House School	Third Party Payments	Stamented Payments	11,895.02
12/05/2026	Children's Services	Seax Trust Grove House School	Transfer Payments	Post 16	2,758.34
20/05/2026	Children's Services	U-Turnships Cic	Third Party Payments	Stamented Payments	3,830.00
19/05/2026	Children's Services	The Psychology Clinic Of East Anglia Ltd	Third Party Payments	Private Contractors	166.15
30/04/2026	Children's Services	Children Assisted In A Real Environment Ltd	Third Party Payments	Out of Borough Placements Child	41,785.71
15/05/2026	Children's Services	Osborne Co-Operative Academy Trust	Third Party Payments	Stamented Payments	30,900.00
20/05/2026	Children's Services	Headstart School	Third Party Payments	Independent Special Schools Residential	30,506.67
13/05/2026	Children's Services	Hattens Solicitors Limited	Supplies and Services	Professional Fees	250.00
01/05/2026	Children's Services	Shenfield High School	Third Party Payments	Stamented Payments	1,356.00
08/05/2026	Children's Services	Whole Child Therapy Ltd	Supplies and Services	Professional Fees	920.00
08/05/2026	Children's Services	Speak2Me Hants	Supplies and Services	Professional Fees	1,750.00
14/05/2026	Children's Services	Waltham Forest College	Transfer Payments	Post 16	3,380.00
05/05/2026	Children's Services	New City College	Transfer Payments	Post 16	13,852.47
06/05/2026	Children's Services	New College Worcester	Transfer Payments	Post 16	23,731.00
07/05/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	137.50
01/12/2023	Children's Services	Family Works Fostering	Third Party Payments	Out of Borough Placements Child	671.30
01/11/2023	Children's Services	Family Works Fostering	Third Party Payments	Out of Borough Placements Child	819.65
27/05/2026	Children's Services	Virtual College Limited	Employees Costs	Employee Training	3,000.00
13/05/2026	Children's Services	Foundations Supporting Families	Third Party Payments	Additional Expenditure	300.00
14/05/2026	Children's Services	Sackville School	Third Party Payments	Independent Special Schools Residential	10,300.00
07/05/2026	Children's Services	Transitional Care Educa Services	Third Party Payments	Independent Special Schools Residential	54,936.13
28/05/2026	Children's Services	Can Digital Solutions Limited	Supplies and Services	Consultant Fees	9,500.00
12/05/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	708.33
14/05/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	100.00
07/05/2026	Children's Services	Loggerhead Publishing Ltd	Supplies and Services	Professional Fees	274.99
25/05/2026	Children's Services	The Ministry Of Parenting Cic	Supplies and Services	Project Work	2,772.00
20/05/2026	Children's Services	Tapps Sound & Lighting	Supplies and Services	Professional Fees	1,902.00
26/05/2026	Children's Services	Tapps Sound & Lighting	Income	Donations	2,185.00
12/02/2025	Children's Services	Compass Community/limited	Third Party Payments	Independent Special Schools Residential	5,500.00
21/05/2026	Children's Services	Olive Academies Independent Schools	Third Party Payments	Stamented Payments	84,000.00
19/02/2026	Children's Services	No Butts Bin Co Ltd	Control Accounts	Additional	5,120.00
14/05/2026	Children's Services	The Laughing Pear Catering Ltd	Income	Donations	416.67
22/05/2026	Children's Services	The Laughing Pear Catering Ltd	Income	Donations	3,500.00
19/05/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,242,979.00
19/05/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	417,712.00
19/05/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Surplus/(Deficit)	- 2,403.00
19/05/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Police Fund Surplus/(Deficit)	- 9,741.00
19/05/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Precept	137,328.00
30/04/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 498,063.00
30/04/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 129,773.00
30/04/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	7,415,711.00
19/05/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 498,063.00
19/05/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 129,772.00
19/05/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	7,415,711.00
19/05/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	50,347.15
15/05/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	37,729.00
30/04/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	1,315.78
15/05/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	424.60
06/05/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	90.00
22/05/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	374.88
22/05/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,899.94
26/05/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	2,769.87
22/05/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	25,715.45
01/05/2026	Corporate Costs	Kinct Services Limited	Transport Related Expenditure	Contract Hire Vehicles	156,594.59
20/05/2026	Corporate Costs	Kinct Services Limited	Transport Related Expenditure	Contract Hire Vehicles	994.64
21/05/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	52,686.16
22/05/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	6,761.00
22/05/2026	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	13,855.00
07/05/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	1,985.20

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
22/05/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	8,700.00
27/05/2026	Corporate Costs	Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	163,824.90
01/05/2026	Corporate Costs	Ensign Bus Company Ltd	Transport Related Expenditure	Contract Hire Vehicles	6,909.20
22/05/2026	Corporate Costs	Ensign Bus Company Ltd	Transport Related Expenditure	Contract Hire Vehicles	7,199.15
01/05/2026	Corporate Costs	Environment Agency	Third Party Payments	Flood Defence	47,316.39
23/08/2023	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	38.25
22/12/2025	Corporate Services	Redacted	Supplies and Services	Legal Fees	450.00
25/01/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	5.16
05/02/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	3,000.00
13/02/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	250.00
09/02/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	375.00
23/03/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	180.00
01/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	650.00
31/03/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	62.55
08/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	52.65
10/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	62.10
18/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	182.70
24/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	132.40
22/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	53.59
28/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	27.99
28/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	46.72
29/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	106.65
30/04/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	22.75
30/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	210.92
05/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	11.70
30/04/2025	Corporate Services	Redacted	Third Party Payments	Accommodation Payments	66.93
30/04/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	25.48
20/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	186.79
20/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	600.00
13/05/2026	Corporate Services	Redacted	Supplies and Services	Project Work	439.99
13/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	250.00
13/05/2026	Corporate Services	Redacted	Income	Licensing Act 2003	50.00
11/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	186.23
21/05/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	25.07
21/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	250.00
15/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	145.13
12/05/2026	Corporate Services	Redacted	Supplies and Services	Project Work	720.00
12/05/2026	Corporate Services	Redacted	Supplies and Services	Hospitality Expenses	700.00
12/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	274.51
18/05/2026	Corporate Services	Redacted	Supplies and Services	Equipment Rental Hire	300.00
18/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	79.58
18/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	900.00
08/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	350.00
06/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	372.00
06/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	82.44
14/05/2026	Corporate Services	Redacted	Supplies and Services	Provisions Food	420.00
14/05/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	7.40
14/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	34.20
14/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	1,035.00
07/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	63.32
05/05/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	2,400.00
05/05/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	271.00
17/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
02/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	37.35
27/05/2026	Corporate Services	Redacted	Supplies and Services	Project Work	384.99
29/05/2026	Corporate Services	Redacted	Supplies and Services	Project Work	342.50
26/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	367.50
26/05/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	8,574.00
23/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	19.80
17/01/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	13.18
04/05/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	2,721.20
19/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	35.00
19/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
12/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	21.00
12/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
12/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	28.00
06/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	28.00
06/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	56.00
06/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Subscriptions Prof Bodies	14.00
14/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	57.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
27/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	14.00
27/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
27/05/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	8.00
01/05/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	72.00
15/05/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	43.85
08/05/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	240.80
18/05/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	7,268.00
20/05/2026	Corporate Services	Harris Academy Secondary Chafford Hundred	Premises Costs	Rent Payable	100.00
20/04/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	30.26
28/04/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	6,429.82
27/04/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	24.03
11/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	101.56
05/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	4,765.95
01/05/2026	Corporate Services	Experian Ltd	Third Party Payments	Private Contractors	6.75
26/05/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	3,519.00
18/05/2026	Corporate Services	Crown Promotions & Removals Ltd	Supplies and Services	Project Work	765.00
19/02/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	- 1,253.47
19/05/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	1,311.35
14/05/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	186.76
19/05/2026	Corporate Services	Syntura	Supplies and Services	Software Maintenance	7,036.20
19/05/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
13/05/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
06/05/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
28/05/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	3,240.00
20/05/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	325.38
20/05/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	229.78
01/05/2026	Corporate Services	Advania Uk (Ccs) Ltd	Supplies and Services	Hardware Acquisition	4,815.60
06/05/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	360.00
07/05/2026	Corporate Services	International Parking Systems (Uk) Ltd	Income	Fees And Charges	4,091.78
18/05/2026	Corporate Services	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	210.00
30/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	-
12/05/2026	Corporate Services	South Essex College	Employees Costs	Employee Training	360.00
06/05/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,119.52
01/05/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	8,476.57
05/05/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	49,206.31
08/05/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	385.00
29/05/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	5,987.00
27/05/2026	Corporate Services	Buckingham Futures	Supplies and Services	Consultant Fees	480.00
06/05/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	22.54
30/04/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	66.46
08/05/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	132.92
06/05/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	66.46
30/04/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,471.71
05/05/2026	Corporate Services	Amazing Solutions	Supplies and Services	Promotions and Publicity	995.00
13/05/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	261.49
08/05/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	5,498.00
12/05/2026	Corporate Services	Allied Publicity Services (Manchester) Limited	Transfer Payments	Direct Payments	1,580.54
16/05/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	2,322.78
18/05/2026	Corporate Services	Hertfordshire County Council	Third Party Payments	Private Contractors	5,750.00
24/03/2026	Corporate Services	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	616.82
11/05/2026	Corporate Services	Gamma Telecoms Limited	Supplies and Services	Telephones Line Rental	4,004.86
12/05/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	200.00
11/05/2026	Corporate Services	East Of England Lga	Supplies and Services	Subscriptions Prof Bodies	1,300.00
21/05/2026	Corporate Services	Keltic Ltd	Supplies and Services	Clothing and Uniforms	461.55
06/05/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	133.25
22/05/2026	Corporate Services	Outsource Automation Solutions Ltd	Supplies and Services	IT Project Related Expenditure	3,196.41
07/05/2026	Corporate Services	Faronics Emea Limited	Supplies and Services	Software Maintenance	986.00
19/05/2026	Corporate Services	Pure Data Solutions Limited	Supplies and Services	Hardware Acquisition	93.00
21/05/2026	Corporate Services	Pure Data Solutions Limited	Supplies and Services	Hardware Acquisition	243.20
19/05/2026	Corporate Services	Essex Police Authority C/O Police & Crime Commissioner For Essex	Supplies and Services	Consultant Fees	1,069.08
07/05/2026	Corporate Services	Homesteads Village Hall	Premises Costs	Rent Payable	560.00
07/05/2026	Corporate Services	Smallcombe Bros Ltd	Supplies and Services	Equipment Purchase	199.75
21/05/2026	Corporate Services	Nec Software Solutions Uk Limited	Control Accounts	Additional	1,250.00
27/04/2026	Corporate Services	Patrol	Third Party Payments	Private Contractors	171.75
19/05/2026	Corporate Services	Chartered Trading Standards Institute	Employees Costs	Seminars And Courses	100.00
08/04/2026	Corporate Services	Institute Of Licensing	Employees Costs	Employee Training	1,250.00
05/05/2026	Corporate Services	Institute Of Licensing	Employees Costs	Employee Training	1,014.00
01/05/2026	Corporate Services	New Auto Ltd T/A Mogo Uk	Third Party Payments	Private Contractors	1,892.80
19/05/2026	Corporate Services	Ballicom International	Supplies and Services	Hardware Acquisition	60.60

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Postage	39.96
13/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Stationery	84.71
14/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Postage	877.54
14/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Stationery	16,805.44
14/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Other Delivery Services	1,316.20
14/05/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Printing	10,356.25
19/05/2026	Corporate Services	Osborne Richardson Ltd	Third Party Payments	Private Contractors	3,780.00
24/04/2026	Corporate Services	Norfolk County Council	Supplies and Services	Professional Fees	551.00
27/05/2026	Corporate Services	Yunex Limited	Control Accounts	Additional	15,206.32
26/05/2026	Corporate Services	Mastek Systems Company Ltd	Supplies and Services	Software Maintenance	23,785.00
27/05/2026	Corporate Services	Maple Networks Limited	Supplies and Services	Software Maintenance	24,627.33
07/05/2026	Corporate Services	Pluxee Uk Ltd	Supplies and Services	Counselling Fees	9,480.00
13/05/2026	Corporate Services	Thurrock Christian Fellowship	Premises Costs	Rent Payable	480.00
14/05/2026	Corporate Services	The Association Of Electoral Admin Ltd	Supplies and Services	Professional Fees	2,274.00
05/05/2026	Corporate Services	Minton, Treharne & Davies Limited	Supplies and Services	Legal Fees	590.00
05/05/2026	Corporate Services	Minton, Treharne & Davies Limited	Third Party Payments	Private Contractors	1,665.00
13/05/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	9,220.00
01/04/2026	Corporate Services	Tameside Metropolitan Borough	Third Party Payments	Private Contractors	2,200.00
07/05/2026	Corporate Services	Ch&I Associates Ltd	Supplies and Services	Professional Fees	3,944.70
08/05/2026	Corporate Services	Ricardo Aea Ltd	Supplies and Services	Air Quality Monitoring	2,600.00
07/05/2026	Corporate Services	Stifford Clays Social Club	Premises Costs	Rent Payable	400.00
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	54.35
18/04/2026	Finance	Redacted	Supplies and Services	Professional Fees	250.00
30/04/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	114.60
21/05/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	15.30
12/05/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	143.35
18/05/2026	Finance	Redacted	Employees Costs	Public and Employers Liability	494.00
14/05/2026	Finance	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	15.29
14/05/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	23.50
05/05/2026	Finance	Redacted	Supplies and Services	Legal Fees	840.00
05/05/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	90.77
27/05/2026	Finance	Redacted	Employees Costs	Public and Employers Liability	128.68
01/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	91.00
20/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	112.00
19/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	21.00
13/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	77.00
11/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	84.00
18/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	147.00
06/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	21.00
07/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	91.00
27/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	70.00
26/05/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	90.00
14/05/2026	Finance	Experian Ltd	Supplies and Services	Equipment Purchase	746.92
28/04/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	18,277.92
01/05/2026	Finance	Zurich Insurance - Imprest Account	Employees Costs	Public and Employers Liability	40,000.00
13/05/2026	Finance	Telsolutions Limited	Supplies and Services	Legal Fees	969.55
14/05/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	600.00
24/03/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Schools Premises	283.96
06/05/2026	Finance	Chartered Institute Of Public Finance & Accountancy	Supplies and Services	Subscriptions Prof Bodies	8,987.00
06/05/2026	Finance	Chartered Institute Of Public Finance & Accountancy	Third Party Payments	Private Contractors	8,250.00
14/05/2026	Finance	Inform Holdings Ltd	Supplies and Services	Software Acquisition	875.00
29/05/2026	Finance	Kroll Associates UK Limited	Third Party Payments	Private Contractors	47,816.12
08/05/2026	Finance	Dsi Billing Services Ltd	Supplies and Services	Promotions and Publicity	69,332.41
29/04/2026	Finance	Crawford & Company Adjusters (Uk) Ltd	Premises Costs	Insurance Builds Plant Equip	1,977.50
19/05/2026	Finance	Calderstones Consulting Ltd	Supplies and Services	Professional Fees	16,107.14
27/03/2026	Finance	McLarens	Premises Costs	Insurance Builds Plant Equip	6,619.60
29/05/2026	Finance	Camdor Global Advisors Ltd	Third Party Payments	Private Contractors	80,564.00
10/10/2025	Finance	Crawford Legal Services	Premises Costs	Insurance Builds Plant Equip	1,485.00
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	87.75
28/11/2025	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	2,221.70
05/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	712.00
16/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	130.00
23/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	90.00
30/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	700.00
28/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	864.00
29/01/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	1,000.00
05/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	600.00
12/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	852.00
09/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	892.00
25/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	117.90

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	65.70
27/02/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	114.85
11/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	900.00
26/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	100.72
01/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	110.00
31/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	185.03
30/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	21.95
24/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	750.00
24/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	390.15
23/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	130.77
28/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	263.06
27/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	42.75
29/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	255.20
30/04/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	50.75
30/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	1,618.49
01/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	370.50
20/05/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	2,000.00
19/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Relocation Allowance (Housing)	51.50
19/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	15.39
13/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	94.21
11/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	717.00
21/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	15.02
21/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	55.90
12/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	47.30
18/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	6,000.00
06/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	2,247.50
06/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	61.00
06/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	119.81
06/05/2026	Housing Revenue Account	Redacted	Income	Service Charges	14.12
14/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	1,434.00
07/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	717.00
07/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Contributions To Funds	717.00
07/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	5.50
07/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	98.33
05/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Consultant Fees	2,514.83
05/05/2026	Housing Revenue Account	Redacted	Income	Service Charges	16.23
28/05/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	1,000.00
27/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	37.10
27/05/2026	Housing Revenue Account	Redacted	Premises Costs	HRA Neighbourhood Maintenance	70.00
22/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	38.46
06/05/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Legal Fees	18,000.00
14/05/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	90.00
25/04/2026	Housing Revenue Account	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	7,997.67
17/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,302.35
21/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	8,035.34
16/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	26,036.63
16/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,347.12
07/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	19,980.19
24/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	54,285.95
23/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	17,476.59
28/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	22,201.80
27/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,185.66
30/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	96,106.51
30/04/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	177.48
01/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	67.09
20/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	58,500.15
20/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,714.77
19/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	41,973.83
11/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	27,719.03
21/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	491.06
21/05/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	743,387.65
15/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	125,739.50
15/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
18/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	145,342.70
18/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Neighbourhood Maintenance	5,717.65
10/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	283.90
08/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	346,076.18
06/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	20,232.95
06/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,401.74
14/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	19,127.32

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
07/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	39,603.13
07/05/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	252.33
05/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	Building Maintenance Day To Day	62,321.14
05/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,008.67
16/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,052.94
17/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,000.00
04/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	162.86
28/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	61,349.22
25/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	42.62
22/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,983.94
22/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,824.98
24/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,511.67
24/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
23/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	607.04
09/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	87.34
03/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	205.39
03/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	102.83
18/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	3,756.75
16/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	7,342.75
23/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	9,211.50
31/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	8,006.00
12/04/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	12,303.00
20/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	6,678.00
12/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,564.00
07/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	11,557.26
04/11/2025	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,308.70
19/05/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
11/05/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	70.00
15/05/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
06/05/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
27/05/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
08/05/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Stationery	108.00
26/05/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	444.00
06/05/2026	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Equipment Purchase	10.84
27/05/2026	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Equipment Purchase	47.55
06/05/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	2,243.99
07/05/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	1,414.00
27/05/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	3,978.00
21/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	250.00
25/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	242.00
27/03/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	577.00
01/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	5,496.74
08/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,007.87
16/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	591.00
07/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	425.00
09/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	76.00
02/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	338.20
04/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	95.00
07/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	394.00
18/05/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	15.00
12/05/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	506.83
05/05/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	4,485.41
18/05/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	6,410.35
13/05/2026	Housing Revenue Account	Wates Construction Ltd	Capital Schemes	Building Works	36,056.22
05/05/2026	Housing Revenue Account	E On Uk Plc	Premises Costs	Electricity	982.08
04/05/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	878.59
01/05/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	1,028.82
13/05/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	36.26
11/05/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	315.08
11/05/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	450.66
26/05/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Third Party Payments	Private Contractors	4,216.41
11/05/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	40,666.68
07/05/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	33,824.00
19/02/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	14,153.93
05/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	58,272.41
17/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	4,547.58
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	38,758.14
01/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	9,680.00
10/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	142.25
09/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	3,123.76

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/05/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	199,971.86
26/05/2026	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,279.36
13/05/2026	Housing Revenue Account	Airey Miller Limited	Supplies and Services	Contributions To Funds	1,181.30
05/05/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	2,133.33
26/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	390.62
25/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	160.70
31/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	986.45
16/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	201.60
11/05/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	359,834.34
06/05/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	3,715.72
26/03/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
15/04/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	375.00
24/04/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
13/05/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	1,840.00
05/05/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	3,415.00
20/05/2026	Housing Revenue Account	Softcat Plc	Supplies and Services	Equipment Purchase	318.71
08/05/2026	Housing Revenue Account	Pennington Choices Limited	Premises Costs	Building Maintenance Day To Day	5,940.00
19/05/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	3,875.00
05/05/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	131,570.00
12/05/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	370.00
14/05/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	430.00
05/05/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	250.00
21/05/2026	Housing Revenue Account	Oomph Wellness Training Limited	Supplies and Services	Holidays, Outings and Hobbies	1,715.55
13/05/2026	Housing Revenue Account	Lumensol Ltd	Third Party Payments	Private Contractors	250.48
12/05/2026	Housing Revenue Account	Vohkus Limited	Supplies and Services	Equipment Purchase	408.79
24/03/2026	Housing Revenue Account	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	39,320.35
11/05/2026	Housing Revenue Account	Sonny White Removals	Premises Costs	Contract Cleaning	600.00
01/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	500.00
20/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	2,500.00
11/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	500.00
15/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	4,550.00
22/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	400.00
30/04/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	18,777.00
01/05/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	750.00
15/04/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	18,440.45
15/05/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	14,245.28
05/05/2026	Housing Revenue Account	Sinclair Property Ltd	Supplies and Services	Project Work	125.00
19/05/2026	Housing Revenue Account	Bpm Project Management (Quartet Homes) Ltd	Control Accounts	Additional	5,000.00
15/05/2026	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	5,380.00
21/05/2026	Housing Revenue Account	Montagu Evans Llp	Control Accounts	Additional	3,250.00
07/05/2026	Housing Revenue Account	Trowers & Hamlins Llp	Supplies and Services	Legal Fees	-
22/04/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	6,750.00
29/04/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	439.38
20/05/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	1,200.00
17/05/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	260.00
26/05/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	7,000.00
29/04/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	864.70
30/04/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	805.00
06/05/2026	Housing Revenue Account	Foresters Tree Service Ltd	Premises Costs	HRA Minor Programmes	950.00
10/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	65.54
08/04/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	14,311.48
31/03/2026	Housing Revenue Account	Complete Certification	Premises Costs	HRA Housing Breakdown Repairs	543.49
27/02/2026	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	1,495.00
26/03/2026	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	3,945.00
06/05/2026	Housing Revenue Account	Calfordseaden Llp	Control Accounts	Additional	8,525.00
07/05/2026	Housing Revenue Account	Homeground Management Ltd	Supplies and Services	Project Work	152.04
28/04/2026	Housing Revenue Account	East Block Groupmlimited	Supplies and Services	Project Work	579.46
26/05/2026	Housing Revenue Account	Simply Cdm	Control Accounts	Additional	2,500.00
16/04/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	4,540.00
21/05/2026	Housing Revenue Account	Warwick Estates Property Management Ltd	Supplies and Services	Project Work	14.23
05/05/2026	Housing Revenue Account	London Gateway Networks Ltd	Supplies and Services	IT Project Related Expenditure	485.00
15/05/2026	Housing Revenue Account	Akt. Party Wall Surveyors	Control Accounts	Additional	954.44
27/05/2026	Housing Revenue Account	Akt. Party Wall Surveyors	Control Accounts	Additional	800.00
27/04/2026	Place	Essex County Council	Supplies and Services	Subscriptions Other	-
13/05/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	300.00
12/05/2026	Place	Essex County Council	Supplies and Services	Professional Fees	2,625.00
06/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	9.45
20/02/2026	Place	Redacted	Supplies and Services	Legal Fees	1,850.00
01/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	148.91
31/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	88.50

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	61.61
23/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	8.55
28/04/2026	Place	Redacted	Supplies and Services	Project Work	150.00
28/04/2026	Place	Redacted	Third Party Payments	Additional Expenditure	32.27
28/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	30.50
27/04/2026	Place	Redacted	Income	Fees And Charges	300.00
29/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	49.11
25/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
30/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	223.63
01/05/2026	Place	Redacted	Supplies and Services	Project Work	324.00
20/05/2026	Place	Redacted	Supplies and Services	Professional Fees	10,033.33
19/05/2026	Place	Redacted	Income	Fees And Charges	150.00
13/05/2026	Place	Redacted	Supplies and Services	Grants Other	156.96
13/05/2026	Place	Redacted	Supplies and Services	Legal Fees	200.00
13/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	173.25
13/05/2026	Place	Redacted	Income	Rent Dwellings	569.68
11/05/2026	Place	Redacted	Supplies and Services	Promotions and Publicity	375.00
15/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	45.28
12/05/2026	Place	Redacted	Income	Fees And Charges	675.00
08/05/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	23.70
08/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
06/05/2026	Place	Redacted	Supplies and Services	Legal Fees	732.50
06/05/2026	Place	Redacted	Supplies and Services	Project Work	324.00
07/05/2026	Place	Redacted	Control Accounts	Additional	20,443.00
07/05/2026	Place	Redacted	Supplies and Services	Books and Publications	2,232.06
07/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	4.05
05/05/2026	Place	Redacted	Third Party Payments	Additional Expenditure	13.00
05/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	173.81
09/05/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	42.75
04/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
28/05/2026	Place	Redacted	Third Party Payments	Additional Expenditure	14.23
27/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	227.01
27/05/2026	Place	Redacted	Income	Revenue Grants & Contributions (Specific)	4.00
29/05/2026	Place	Redacted	Supplies and Services	Books and Publications	966.50
22/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	50.85
31/10/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	266.40
09/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
28/08/2024	Place	Redacted	Third Party Payments	Additional Expenditure	28.50
28/08/2024	Place	Redacted	Transport Related Expenditure	Car Allowances	24.80
21/11/2023	Place	Redacted	Supplies and Services	Professional Fees	45.00
25/09/2025	Place	Redacted	Third Party Payments	Additional Expenditure	2.40
21/06/2024	Place	Redacted	Supplies and Services	Professional Fees	195.00
30/04/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,500.00
30/04/2026	Place	Thurrock Council	Supplies and Services	Commission	77.44
20/05/2026	Place	Thurrock Council	Supplies and Services	Project Work	3,010.00
19/05/2026	Place	Thurrock Council	Supplies and Services	Project Work	3,010.00
15/05/2026	Place	Thurrock Council	Supplies and Services	Project Work	9,700.00
12/05/2026	Place	Thurrock Council	Supplies and Services	Project Work	8,650.00
18/05/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,550.00
18/05/2026	Place	Thurrock Council	Employees Costs	Employee Training	3,393.00
07/05/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	924.45
05/05/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	80.57
22/05/2026	Place	Thurrock Council	Income	Miscellaneous Income	12.00
28/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	9.98
28/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	67.10
30/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	57.39
20/05/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	29.25
11/05/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	119.90
18/05/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	36.50
14/05/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	28.84
07/05/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	258.15
30/04/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	334.27
01/05/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	1,206.53
05/05/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	246.36
30/04/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	324,531.08
30/04/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	9,227.64
11/05/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	68,527.23
11/05/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	16,098.08
14/05/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	190,136.01
14/05/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	3,352.66

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
29/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	406.00
30/04/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	322.00
30/04/2026	Place	H M Land Registry	Supplies and Services	Stationery	63.00
01/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	329.00
01/05/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	77.00
20/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	532.00
19/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	434.00
19/05/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
19/05/2026	Place	H M Land Registry	Supplies and Services	Stationery	35.00
19/05/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	28.00
13/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	343.00
11/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	406.00
21/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	322.00
15/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	385.00
15/05/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
12/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	505.00
12/05/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	21.00
12/05/2026	Place	H M Land Registry	Supplies and Services	Stationery	35.00
12/05/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	21.00
18/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	343.00
08/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	665.00
06/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	661.00
06/05/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
06/05/2026	Place	H M Land Registry	Supplies and Services	Stationery	35.00
06/05/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	14.00
14/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	357.00
07/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	511.00
05/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	570.00
28/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	406.00
27/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	420.00
27/05/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	42.00
27/05/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
27/05/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	21.00
22/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	273.00
26/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	455.00
01/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	54.00
01/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	807.60
08/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	123.50
08/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	587.39
20/05/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	308,404.66
13/05/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	292,381.62
06/05/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	327,433.53
27/05/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	345,779.67
11/05/2026	Place	Lansdowne Primary Academy	Control Accounts	Additional	45,000.00
11/05/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	29,147.49
15/05/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	98,139.42
27/05/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	108,933.09
26/05/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	146,193.88
22/05/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	36,833.33
15/05/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	66,285.00
12/05/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	68,480.00
11/07/2023	Place	Shaw Primary Academy	Premises Costs	Electricity	15,443.00
11/07/2023	Place	Shaw Primary Academy	Premises Costs	Water Charges	2,125.00
11/07/2023	Place	Shaw Primary Academy	Premises Costs	Gas	385.00
28/06/2024	Place	Shaw Primary Academy	Premises Costs	Electricity	12,282.00
28/06/2024	Place	Shaw Primary Academy	Premises Costs	Water Charges	2,835.00
28/06/2024	Place	Shaw Primary Academy	Premises Costs	Gas	840.00
18/03/2025	Place	Shaw Primary Academy	Premises Costs	Electricity	12,697.11
18/03/2025	Place	Shaw Primary Academy	Premises Costs	Water Charges	3,444.16
18/03/2025	Place	Shaw Primary Academy	Premises Costs	Gas	4,969.32
20/05/2026	Place	Worldpay	Support Costs and Services	Bank Charges	130.68
21/05/2026	Place	Worldpay	Supplies and Services	Equipment Rental Hire	3,884.48
13/05/2026	Place	Datashredders Ltd	Third Party Payments	Private Contractors	12.13
11/05/2026	Place	Datashredders Ltd	Third Party Payments	Private Contractors	1,004.23
06/05/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	1,204.22
15/05/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	30,550.00
15/05/2026	Place	Premier Inn	Third Party Payments	Private Contractors	3,649.08
14/05/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	2,973.49
26/05/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	914.00
06/05/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	14,760.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/05/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	1,230.00
21/03/2026	Place	Edf Energy	Premises Costs	Electricity	1,167.47
10/04/2026	Place	Edf Energy	Premises Costs	Electricity	27,723.50
12/05/2026	Place	Edf Energy	Premises Costs	Electricity	48,221.16
06/05/2026	Place	Edf Energy	Premises Costs	Electricity	1,320.11
05/05/2026	Place	Edf Energy	Premises Costs	Electricity	49,326.64
15/05/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	36,652.00
28/05/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	85,407.00
25/02/2026	Place	British Gas	Premises Costs	Gas	83.05
01/05/2026	Place	British Gas	Third Party Payments	Accommodation Payments	125.42
15/05/2026	Place	British Gas	Third Party Payments	Accommodation Payments	430.60
06/05/2026	Place	British Gas	Third Party Payments	Accommodation Payments	103.66
05/05/2026	Place	British Gas	Third Party Payments	Accommodation Payments	251.74
26/05/2026	Place	British Gas	Third Party Payments	Accommodation Payments	486.48
07/05/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	-
14/04/2026	Place	Treasure Child Forever Pre Sch	Supplies and Services	Grants Other	78.48
01/05/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	198.63
08/05/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	200.00
05/05/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	208.00
01/05/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	225.00
05/05/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	176.00
18/05/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,702.89
01/05/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	8,625.60
15/05/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	963.36
08/05/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	10,357.74
22/05/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	32,248.62
08/05/2026	Place	Formara Limited	Supplies and Services	Promotions and Publicity	189.00
26/05/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	45,285.00
12/05/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	66,875.00
08/05/2026	Place	The Housing Network	Third Party Payments	Private Contractors	8,745.00
05/05/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	37.86
26/05/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40,022.33
12/05/2026	Place	Stef & Philips Ltd	Third Party Payments	Private Contractors	52,285.00
30/04/2026	Place	Holy Cross Catholic Primary	Supplies and Services	Grants Other	90.00
01/05/2026	Place	D V L A	Transport Related Expenditure	Licenses	708.00
06/05/2026	Place	D V L A	Transport Related Expenditure	Licenses	354.00
30/04/2026	Place	Tilbury Taxis Ltd	Supplies and Services	Project Work	155.00
18/05/2026	Place	Culligan (Uk) Limited	Supplies and Services	Provisions Drink	14.14
30/04/2026	Place	Clearserve Ltd	Premises Costs	Removal of Rubbish	769.11
29/04/2026	Place	Natures Way Pest Control	Premises Costs	Security Measures	140.00
30/04/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	62,435.73
07/05/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	11,706.00
27/03/2026	Place	Rock Compliance Ltd	Premises Costs	Building Maintenance Day To Day	-
08/05/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	171.46
06/05/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	83.59
27/05/2026	Place	International Parking Systems (Uk) Ltd	Control Accounts	Additional	8,587.70
25/05/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	480,081.83
18/05/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	5,460.00
07/05/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	110.00
19/05/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	66,524.91
19/05/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	40,360.41
21/05/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	18,206.60
06/05/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	6,270.00
30/04/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Rental Hire	2,667.73
05/05/2026	Place	Flogas Uk Ltd	Premises Costs	Gas	513.06
01/05/2026	Place	Quince Tree Day Nursery Ltd	Supplies and Services	Grants Other	158.10
11/05/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	13,471.47
30/04/2026	Place	Advanced Demand Side Managemnt Limited	Premises Costs	Water Charges	10,799.91
06/05/2026	Place	Costar Uk Limited	Third Party Payments	Private Contractors	240.00
01/05/2026	Place	Ttc 2000 Ltd	Third Party Payments	Private Contractors	59.08
06/05/2026	Place	Finefair Limited	Third Party Payments	Private Contractors	7,650.00
15/05/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
11/05/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	8,618.00
12/05/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	14,700.00
14/05/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	920.00
21/05/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	11,315.00
13/05/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	3,040.00
05/05/2026	Place	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	1,210.00
05/05/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	4,315.00
02/04/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	-

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/05/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	29,263.74
11/05/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	9,627.70
27/05/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	1,546.40
26/04/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	156.92
05/05/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	130.00
23/04/2026	Place	City And Guilds	Supplies and Services	Examination Fees	36.60
07/05/2026	Place	City And Guilds	Supplies and Services	Examination Fees	18.30
06/05/2026	Place	E T Marine & Industrial Engineering Company Ltd	Premises Costs	Security Measures	928.00
22/05/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	125.80
02/04/2026	Place	Network Rail	Control Accounts	Additional	- 13,095.22
24/04/2026	Place	Network Rail	Control Accounts	Additional	- 2,928.53
13/05/2026	Place	Network Rail	Control Accounts	Additional	- 12,093.76
21/05/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	38,483.00
11/05/2026	Place	Digital Id	Supplies and Services	Stationery	413.95
07/05/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	- 8.25
22/05/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	273.95
11/05/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	1,320.00
11/05/2026	Place	Amazing Solutions	Supplies and Services	Promotions and Publicity	564.00
14/05/2026	Place	Amazing Solutions	Supplies and Services	Promotions and Publicity	488.00
07/05/2026	Place	Amazing Solutions	Supplies and Services	Promotions and Publicity	490.00
01/05/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	45.42
19/05/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	10,800.00
28/05/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	8,139.03
08/05/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	15,121.09
05/05/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,792.00
27/04/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	416.50
11/05/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	117.00
15/05/2026	Place	Serendipity Nursery Ltd	Supplies and Services	Grants Other	137.68
30/04/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	44.30
30/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	2,554.57
21/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	1,106.99
21/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Planned	62,830.16
07/05/2026	Place	Aukett Swanke Limited	Control Accounts	Additional	500.00
28/05/2026	Place	Storm Environmental Limited	Control Accounts	Additional	2,015.00
28/04/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	108.06
19/05/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	92.08
22/05/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	7.81
24/03/2026	Place	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	22,656.75
21/04/2026	Place	Essex & Suffolk Water	Premises Costs	Water Charges	8,010.26
14/11/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	1,081.11
11/02/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	169,469.85
23/02/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	1,848.30
14/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	28,842.97
03/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	56.44
14/01/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	2,103.29
11/05/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	17,741.80
14/05/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	4,852.03
05/05/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	35.57
14/08/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	140.71
26/04/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	5,331.36
14/05/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	18.78
14/02/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	1,508.30
14/07/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	139.35
29/10/2025	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	7,131.76
19/05/2026	Place	Anglian Water Services Ltd T/A Geodesys	Supplies and Services	Books and Publications	3,031.50
20/05/2026	Place	Causeway Technologies Ltd	Supplies and Services	Software Maintenance	1,520.85
05/05/2026	Place	Causeway Technologies Ltd	Supplies and Services	Software Maintenance	7,696.15
31/03/2026	Place	Kpmg Llp	Supplies and Services	Consultant Fees	72,455.00
05/05/2026	Place	Kpmg Llp	Supplies and Services	Consultant Fees	- 27,455.00
20/05/2026	Place	Onside Youth Zones	Control Accounts	Additional	13,846.93
29/05/2026	Place	Gardiner And Theobald Llp	Control Accounts	Additional	3,500.00
01/05/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	5,754.98
19/05/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	676.62
13/05/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	999.89
08/05/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	2,441.24
29/05/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	1,045.68
08/04/2026	Place	Lambert Smith Hampton Group Ltd	Control Accounts	Additional	375.00
01/05/2026	Place	Lambert Smith Hampton Group Ltd	Supplies and Services	Consultant Fees	6,000.00
27/05/2026	Place	Lambert Smith Hampton Group Ltd	Supplies and Services	Consultant Fees	13,300.00
28/04/2026	Place	Atkinsréalis Uk Limited	Control Accounts	Additional	6,603.97

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
15/04/2026	Place	D P World - London Gateway	Control Accounts	Additional	172,910.30
27/04/2026	Place	D P World - London Gateway	Control Accounts	Additional	4,376.80
13/05/2026	Place	D P World - London Gateway	Control Accounts	Additional	4,376.80
11/05/2026	Place	K D Theatre Productions	Supplies and Services	Professional Fees	1,564.14
28/04/2026	Place	M&C Dance	Supplies and Services	Professional Fees	3,616.25
14/05/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,520.00
12/05/2026	Place	Workman Llp	Premises Costs	Rent Payable	376.34
14/05/2026	Place	Workman Llp	Premises Costs	Rent Payable	58,868.63
14/05/2026	Place	Itso Ltd	Third Party Payments	Compensation Payments to Operators	1,785.60
08/05/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	33,635.00
01/05/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	5,390.00
15/04/2026	Place	Totalenergies	Premises Costs	Gas	15,198.18
15/05/2026	Place	Totalenergies	Premises Costs	Gas	11,766.63
18/05/2026	Place	A K Hobson Ltd	Control Accounts	Additional	975.60
07/05/2026	Place	A K Hobson Ltd	Control Accounts	Additional	2,850.00
28/04/2026	Place	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,920.00
19/05/2026	Place	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	54.50
28/05/2026	Place	Hydrogen Building And Maintenance Limited	Transfer Payments	UAS Former Relevant	3,500.00
11/05/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	1,881.95
26/05/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	1,881.95
12/05/2026	Place	Sharpsmart Ltd	Third Party Payments	Private Contractors	4,389.43
30/04/2026	Place	Tilbury On The Thames Trust	Control Accounts	Additional	466,764.50
06/05/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	40,036.21
18/05/2026	Place	Orbital Software Solutions Ltd.	Supplies and Services	Licenses	3,350.00
28/05/2026	Place	Womble Bond Dickinson (Uk) Llp	Supplies and Services	Legal Fees	8,163.00
02/05/2026	Place	Abbins Maintenance Limited	Supplies and Services	Furniture Purchase	180.00
22/05/2026	Place	Innovative Learning Technologies Ltd.	Supplies and Services	Equipment Purchase	27.00
22/05/2026	Place	Nextphase Development Limited	Supplies and Services	Consultant Fees	20,020.00
29/04/2026	Place	Extent Stage Productions Ltd	Supplies and Services	Professional Fees	9,074.99
19/05/2026	Place	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	4,644.00
08/05/2026	Place	L L C I Ltd	Income	Fees And Charges	170.00
15/05/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	36,418.00
30/04/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	24,060.00
19/05/2026	Place	Fleet Line Markers Ltd	Supplies and Services	Equipment Purchase	19.44
14/05/2026	Place	Fleet Line Markers Ltd	Supplies and Services	Equipment Repair and Maintenance	45.68
11/05/2026	Place	Collier Turf Care Ltd	Supplies and Services	Materials Purchase	466.10
06/05/2026	Place	Crusader Ltd	Supplies and Services	Equipment Purchase	463.04
12/05/2026	Place	Connected Kerb Ltd	Control Accounts	Additional	1,051.38
06/08/2021	Place	Saxon Engineering (Essex) Ltd	Premises Costs	Maintenance of Grounds	1,400.00
08/05/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	14,460.00
13/05/2026	Place	Hills Prospect	Supplies and Services	Provisions Food	2,150.22
15/05/2026	Place	Hills Prospect	Supplies and Services	Provisions Food	1,845.55
19/05/2026	Place	Ppl Prs Ltd	Supplies and Services	Licenses	412.29
01/04/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
06/05/2026	Place	Big Wave Pr	Supplies and Services	Consultant Fees	727.27
01/05/2026	Place	Roger Mears Architects Llp	Supplies and Services	Consultant Fees	8,485.00
26/05/2026	Place	Rare Productions	Supplies and Services	Professional Fees	12,823.50
20/05/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	1,440.00
06/05/2026	Place	Foresters Tree Service Ltd	Premises Costs	Maintenance of Grounds	450.00
18/05/2026	Place	Fsw It Solutions Limited	Supplies and Services	IT Project Related Expenditure	7,575.00
20/05/2026	Place	Gps Building Ltd	Third Party Payments	Private Contractors	2,980.00
20/05/2026	Place	Gps Building Ltd	Premises Costs	Building Maintenance Day To Day	1,606.00
19/05/2026	Place	Treasured Memories Ltd	Supplies and Services	Equipment Purchase	209.97
15/05/2026	Place	Power Data Associates	Premises Costs	Electricity	4,908.37
13/05/2026	Place	Specialised Canvas Services Limited	Premises Costs	Maintenance of Grounds	1,822.08
01/05/2026	Place	South Essex Sand & Gravel Ltd	Supplies and Services	Materials Purchase	499.99
15/05/2026	Place	South Essex Sand & Gravel Ltd	Supplies and Services	Materials Purchase	499.99
18/05/2026	Place	Zeta Homes	Third Party Payments	Private Contractors	17,220.00
07/05/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	78,165.00
13/05/2026	Place	Defluo Plumbing And Drainage Ltd	Premises Costs	Building Maintenance Day To Day	195.00
08/05/2026	Place	Collaborate London Ltd	Control Accounts	Additional	971.67
21/05/2026	Place	Kemsley Llp	Supplies and Services	Consultant Fees	10,000.00
31/03/2026	Place	Ascentis	Supplies and Services	Examination Fees	15.00
29/04/2026	Place	Ascentis	Supplies and Services	Examination Fees	1,517.00
30/04/2026	Place	Ascentis	Supplies and Services	Examination Fees	444.00
12/05/2026	Place	Ascentis	Supplies and Services	Examination Fees	629.00
07/05/2026	Place	Ascentis	Supplies and Services	Examination Fees	37.00
29/05/2026	Place	Dsi Billing Services Ltd	Supplies and Services	Promotions and Publicity	1,025.96
14/04/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00
05/05/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/05/2026	Place	Symology Ltd	Third Party Payments	Private Contractors	106,339.76
09/04/2026	Place	Port Of London Authority	Supplies and Services	Professional Fees	1,561.74
06/05/2026	Place	Port Of London Authority	Premises Costs	Building Maintenance Planned	422.26
20/05/2026	Place	Thameside Young Producers	Supplies and Services	Professional Fees	2,765.58
20/05/2026	Place	House 71 Ltd	Third Party Payments	Private Contractors	1,950.00
14/05/2026	Place	Town Heating And Appliances Ltd	Premises Costs	Building Maintenance Day To Day	2,067.59
08/05/2026	Place	Thurrock Hardwoods Ltd	Supplies and Services	Materials Purchase	108.00
05/05/2026	Place	Arvon Drainclearing	Premises Costs	Building Maintenance Day To Day	130.00
11/05/2026	Place	Environment Agency	Supplies and Services	Licenses	1,246.69
21/05/2026	Place	Select London Limited	Third Party Payments	Private Contractors	2,250.00
28/05/2026	Place	Blue Bird Housing Ltd	Third Party Payments	Private Contractors	20,590.00
28/04/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	100.00
19/05/2026	Place	Heritage Works	Control Accounts	Additional	1,200.00
12/05/2026	Place	Project Centre Limited	Third Party Payments	Private Contractors	26,300.00
16/04/2026	Place	Artistes International Management Ltd.	Supplies and Services	Professional Fees	5,247.01
24/04/2026	Place	Hair Pro 1 Training Academy	Supplies and Services	Professional Fees	5,000.00
20/05/2026	Place	Hair Pro 1 Training Academy	Supplies and Services	Professional Fees	2,000.00
21/05/2026	Place	East Counties Construction Ltd	Third Party Payments	Private Contractors	7,523.88
18/05/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	18,927.46
22/05/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	49,817.80
29/09/2025	Place	F Barnes Solicitors Limited	Supplies and Services	Legal Fees	450.00
28/04/2026	Place	Career Development Insitute	Income	Fees And Charges	48.00
19/05/2026	Treasury & Central Financing	Thurrock Council	Support Costs and Services	Bank Charges	20,942.44
30/04/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	3,476,601.00
30/04/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	NDR Safety Net	- 350,406.00
19/05/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 306,728.00
19/05/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	NDR Safety Net	- 350,405.00
Government Procurement Card Spend					
30/03/2026	Adult Social Care & Health	British Gas	Premises Costs	Electricity	242.95
13/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Purchasing Card Spend Unallocated	114.99
08/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	53.01
07/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Purchasing Card Spend Unallocated	131.99
18/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	27.35
02/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	26.37
24/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	24.67
25/04/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	96.58
22/04/2026	Adult Social Care & Health	Asda Superstore	Supplies and Services	Provisions Food	5.00
27/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	248.34
01/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	272.67
30/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	- 2.48
29/03/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	404.64
20/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	273.69
08/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	321.01
10/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	301.97
15/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	458.92
17/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	383.63
24/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	359.99
22/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	394.90
06/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	297.70
26/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	399.30
12/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	301.39
03/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	353.93
01/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	41.95
31/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	8.29
29/03/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	43.27
20/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	16.62
08/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	14.44
15/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	39.97
17/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	17.47
16/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	55.00
09/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	8.49
18/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	265.21
24/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	214.19
23/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	391.65
23/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Provisions Food	17.92
27/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	20.00
25/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	26.82
08/04/2026	Adult Social Care & Health	Savers Health & Beauty	Supplies and Services	Equipment Purchase	20.10
17/04/2026	Adult Social Care & Health	Savers Health & Beauty	Supplies and Services	Equipment Purchase	14.68

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/04/2026	Adult Social Care & Health	Savers Health & Beauty	Supplies and Services	Equipment Purchase	5.64
31/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	6.24
31/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Events	16.87
28/03/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	23.40
19/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	45.44
09/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	3.60
14/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Events	20.21
11/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	11.80
23/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	7.20
27/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	26.25
04/04/2026	Adult Social Care & Health	Wm Morrisons Store	Supplies and Services	Provisions Food	25.73
23/04/2026	Adult Social Care & Health	Keyway	Premises Costs	Security Measures	15.83
31/03/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	246.72
30/03/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	396.64
13/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	275.64
20/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	363.77
10/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	352.43
17/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	310.55
07/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	230.22
24/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	237.43
27/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	340.14
22/04/2026	Adult Social Care & Health	Hotel At Booking.Com	Income	Supported Accommodation	213.02
03/04/2026	Adult Social Care & Health	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	164.58
08/04/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	28.32
29/03/2026	Adult Social Care & Health	Costco Wholesale #101	Supplies and Services	Events	13.99
31/03/2026	Adult Social Care & Health	Tesco Stores	Supplies and Services	Provisions Food	10.00
05/04/2026	Adult Social Care & Health	Tesco Stores	Supplies and Services	Provisions Food	8.25
27/03/2026	Adult Social Care & Health	Screwfix Direct	Supplies and Services	Equipment Repair and Maintenance	47.14
03/04/2026	Adult Social Care & Health	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
31/03/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	19.15
30/03/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	11.80
20/04/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	5.25
08/04/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	9.35
07/04/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	6.20
02/04/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	30.60
23/04/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	4.95
24/04/2026	Adult Social Care & Health	Post Office Counter	Supplies and Services	Equipment Purchase	2.50
17/04/2026	Adult Social Care & Health	Essentialaids.Com	Supplies and Services	Equipment Purchase	10.56
08/04/2026	Adult Social Care & Health	Chop Shop	Supplies and Services	Provisions Food	215.24
21/04/2026	Adult Social Care & Health	Chop Shop	Supplies and Services	Provisions Food	166.89
30/03/2026	Adult Social Care & Health	E.On Next	Premises Costs	Electricity	30.69
23/04/2026	Adult Social Care & Health	E.On Next	Premises Costs	Electricity	30.35
13/04/2026	Adult Social Care & Health	Hotel Ibis	Third Party Payments	Accommodation Payments	154.17
20/04/2026	Adult Social Care & Health	Hotel Ibis	Third Party Payments	Accommodation Payments	212.48
15/04/2026	Adult Social Care & Health	Hotel Ibis	Third Party Payments	Accommodation Payments	348.33
07/04/2026	Adult Social Care & Health	Hotel Ibis	Supplies and Services	Other Delivery Services	388.33
12/04/2026	Adult Social Care & Health	Hotel Ibis	Third Party Payments	Accommodation Payments	55.00
20/04/2026	Adult Social Care & Health	Ddc Dolphin	Supplies and Services	Equipment Repair and Maintenance	260.73
08/04/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	105.70
10/04/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	- 7.50
01/04/2026	Adult Social Care & Health	Openrouter, Inc	Supplies and Services	Purchasing Card Spend Unallocated	3.13
13/04/2026	Adult Social Care & Health	Sp Meta Store - Uk	Supplies and Services	Equipment Purchase	382.50
27/03/2026	Adult Social Care & Health	Grays Super Store	Supplies and Services	Provisions Food	9.02
02/04/2026	Adult Social Care & Health	Adass Ncasc 2026	Employees Costs	Seminars And Courses	525.00
22/04/2026	Adult Social Care & Health	Connevans.Com	Supplies and Services	Equipment Purchase	1,179.09
07/04/2026	Assistant Chief Exec's Office	Premier Inn	Employees Costs	Seminars And Courses	127.99
08/04/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	28.32
16/04/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Supplies and Services	Project Work	5.82
20/04/2026	Assistant Chief Exec's Office	Amznmktplace	Supplies and Services	Equipment Purchase	79.97
24/04/2026	Assistant Chief Exec's Office	Uber Trip	Transport Related Expenditure	Reimbursement Of Fares	57.72
08/04/2026	Assistant Chief Exec's Office	Tts	Supplies and Services	Equipment Purchase	72.94
14/04/2026	Assistant Chief Exec's Office	Ascel	Employees Costs	Seminars And Courses	41.67
22/04/2026	Assistant Chief Exec's Office	Sainsburys S/Mkts	Supplies and Services	Project Work	25.02
21/04/2026	Assistant Chief Exec's Office	Co-Op Group 180265	Supplies and Services	Project Work	6.13
03/04/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
13/04/2026	Assistant Chief Exec's Office	Biteable	Supplies and Services	Promotions and Publicity	146.54
20/04/2026	Assistant Chief Exec's Office	Ppl Prs Limited	Supplies and Services	Project Work	119.00
14/04/2026	Assistant Chief Exec's Office	Csl	Third Party Payments	Additional Expenditure	155.48
14/04/2026	Chief of Staff	Dpd Online Uk	Supplies and Services	Postage	5.56
30/03/2026	Chief of Staff	Ebw Orsett Hall	Supplies and Services	Events	39.17

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
21/04/2026	Chief of Staff	Smyths Toys Thurrock	Supplies and Services	Book and Resources Fund	90.00
27/03/2026	Chief of Staff	Orsett Hall Hotel	Supplies and Services	Events	226.00
31/03/2026	Children's Services	Redacted	Supplies and Services	Project Work	150.46
01/04/2026	Children's Services	Premier Inn	Third Party Payments	Private Contractors	95.00
08/04/2026	Children's Services	Premier Inn	Third Party Payments	Leaving Care Other Payments	77.50
20/04/2026	Children's Services	British Gas	Transfer Payments	Leaving Care Other Payments	16.66
03/04/2026	Children's Services	British Gas	Transfer Payments	Leaving Care Other Payments	33.33
30/03/2026	Children's Services	Argos.Co.Uk	Supplies and Services	Equipment Purchase	252.81
30/03/2026	Children's Services	Argos.Co.Uk	Transfer Payments	Leaving Care Other Payments	85.41
10/04/2026	Children's Services	Argos.Co.Uk	Supplies and Services	Equipment Purchase	-
21/04/2026	Children's Services	Argos.Co.Uk	Third Party Payments	Section 17	333.33
21/04/2026	Children's Services	Argos.Co.Uk	Transfer Payments	Leaving Care Other Payments	32.50
31/03/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	16.67
30/03/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	642.50
29/03/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	174.72
19/04/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	83.33
13/04/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	10.82
10/04/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	154.14
15/04/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	7.03
21/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	22.19
07/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	31.63
07/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	17.47
09/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Hardware Acquisition	31.63
14/04/2026	Children's Services	Amazon.Co.Uk	Income	Sales Equipment	8.82
22/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	1,265.00
06/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	IT Equipment	49.15
06/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Books and Publications	32.69
31/03/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	21.84
07/04/2026	Children's Services	Asda Superstore	Supplies and Services	Project Work	35.17
30/03/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	210.00
29/03/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Section 17	99.00
21/04/2026	Children's Services	Co3 Coffee Shop	Third Party Payments	Leaving Care Other Payments	5.67
01/04/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	30.90
08/04/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	203.81
08/04/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	71.66
10/04/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Food	47.48
10/04/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Drink	21.65
15/04/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	40.59
15/04/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	9.99
15/04/2026	Children's Services	Amznmktplace	Supplies and Services	Promotions and Publicity	-
17/04/2026	Children's Services	Amznmktplace	Income	Donations	53.80
21/04/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	72.62
21/04/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	13.06
16/04/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	15.48
09/04/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	593.59
24/04/2026	Children's Services	Amznmktplace	Supplies and Services	Materials Purchase	16.66
24/04/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	46.42
22/04/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	65.47
08/04/2026	Children's Services	B&M	Supplies and Services	Consultant Fees	21.47
17/04/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	65.83
21/04/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	38.33
16/04/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	190.41
02/04/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	33.12
23/04/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	74.58
22/04/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	24.17
27/04/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	9.10
27/04/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	29.83
27/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	72.36
01/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	47.87
31/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	125.44
30/03/2026	Children's Services	Trainline	Third Party Payments	Section 17	113.42
30/03/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	69.73
13/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	79.77
20/04/2026	Children's Services	Trainline	Third Party Payments	Section 17	209.22
20/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	-
10/04/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	-
17/04/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	88.32
21/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	8.50
16/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	57.74
07/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	49.15

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	23.63
23/04/2026	Children's Services	Trainline	Supplies and Services	Purchasing Card Spend Unallocated	20.61
23/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	43.20
27/04/2026	Children's Services	Trainline	Third Party Payments	Section 17	74.90
08/04/2026	Children's Services	Wm Morrisons Store	Supplies and Services	Consultant Fees	4.75
10/04/2026	Children's Services	Wm Morrisons Store	Supplies and Services	Consultant Fees	18.60
14/04/2026	Children's Services	Wm Morrisons Store	Supplies and Services	Provisions Food	14.16
30/03/2026	Children's Services	Lidl Gb	Third Party Payments	Leaving Care Other Payments	39.54
20/04/2026	Children's Services	Lidl Gb	Supplies and Services	Equipment Purchase	54.41
20/04/2026	Children's Services	Currys Business	Third Party Payments	Leaving Care Other Payments	750.23
24/04/2026	Children's Services	Currys Business	Third Party Payments	Settling In Grant	236.25
19/04/2026	Children's Services	Canva	Supplies and Services	Equipment Purchase	9.16
30/03/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	210.00
17/04/2026	Children's Services	Asda Stores	Supplies and Services	Consultant Fees	18.67
21/04/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	17.63
16/04/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	13.97
30/03/2026	Children's Services	Sainsburys S/Mkts	Supplies and Services	Purchasing Card Spend Unallocated	46.31
09/04/2026	Children's Services	Sainsburys S/Mkts	Supplies and Services	Equipment Purchase	34.40
27/03/2026	Children's Services	Currys Online	Third Party Payments	Leaving Care Other Payments	357.50
30/03/2026	Children's Services	Currys Online	Transfer Payments	Leaving Care Other Payments	99.99
09/04/2026	Children's Services	Currys Online	Supplies and Services	Equipment Purchase	179.00
05/04/2026	Children's Services	Currys Online	Third Party Payments	Settling In Grant	415.83
09/04/2026	Children's Services	Essex County Council Ec	Third Party Payments	Section 17	12.50
16/04/2026	Children's Services	Affordable Carpets	Third Party Payments	Leaving Care Other Payments	638.33
01/04/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	324.17
28/03/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	349.17
02/04/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	249.17
24/04/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	1,128.58
27/04/2026	Children's Services	Currys Pc World	Third Party Payments	Settling In Grant	1,039.41
02/04/2026	Children's Services	Ebay	Income	Donations	105.73
27/04/2026	Children's Services	Ebay	Third Party Payments	Settling In Grant	489.55
24/04/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	192.35
07/04/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	22.50
31/03/2026	Children's Services	Essex Cc Card Payment	Third Party Payments	Additional Expenditure	- 12.50
23/04/2026	Children's Services	Lycamobile	Transfer Payments	Leaving Care Other Payments	8.33
31/03/2026	Children's Services	B & Q	Transfer Payments	Leaving Care Other Payments	21.66
24/04/2026	Children's Services	B & Q	Third Party Payments	Settling In Grant	54.15
23/04/2026	Children's Services	B & Q	Transfer Payments	Leaving Care Other Payments	40.83
26/04/2026	Children's Services	B & Q	Third Party Payments	Settling In Grant	- 10.00
16/04/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Equipment Purchase	164.97
09/04/2026	Children's Services	Costco Wholesale #101	Third Party Payments	Leaving Care Other Payments	142.11
16/04/2026	Children's Services	Tesco Stores	Third Party Payments	Leaving Care Other Payments	16.67
08/04/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Accommodation Payments	1,470.00
02/04/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
13/04/2026	Children's Services	Royal Mail Group Ltd	Supplies and Services	Postage	99.90
02/04/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	3.00
04/04/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
27/03/2026	Children's Services	Hm Passport Office	Third Party Payments	Leaving Care Other Payments	94.50
30/03/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	94.50
20/04/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	66.50
10/04/2026	Children's Services	Hm Passport Office	Third Party Payments	Leaving Care Other Payments	89.17
15/04/2026	Children's Services	Hm Passport Office	Third Party Payments	Section 17	66.50
21/04/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	66.50
09/04/2026	Children's Services	Hm Passport Office	Third Party Payments	Leaving Care Other Payments	85.00
17/04/2026	Children's Services	Screwfix Dir Ltd	Transfer Payments	Leaving Care Other Payments	5.82
27/03/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	127.48
01/04/2026	Children's Services	Travelodge	Third Party Payments	Section 17	344.21
30/03/2026	Children's Services	Travelodge	Third Party Payments	Section 17	395.22
07/04/2026	Children's Services	Travelodge	Third Party Payments	Private Contractors	429.22
02/04/2026	Children's Services	Travelodge	Third Party Payments	Section 17	93.48
10/04/2026	Children's Services	Smiths Orchard Garden	Supplies and Services	Equipment Purchase	56.67
09/04/2026	Children's Services	Allcures	Transfer Payments	Leaving Care Other Payments	20.83
09/04/2026	Children's Services	Zettle Thomo S Outdoo	Supplies and Services	Professional Fees	604.40
31/03/2026	Children's Services	Domino S Pizza	Supplies and Services	Project Work	122.45
10/04/2026	Children's Services	Domino S Pizza	Supplies and Services	Project Work	120.43
27/04/2026	Children's Services	Tower Hamlets Bc	Third Party Payments	Additional Expenditure	12.50
27/03/2026	Children's Services	Zoolabuk.Com	Supplies and Services	Professional Fees	656.00
31/03/2026	Children's Services	Zoolabuk.Com	Supplies and Services	Professional Fees	656.00
31/03/2026	Children's Services	Zoolabuk.Com	Supplies and Services	Project Work	656.00
30/03/2026	Children's Services	Thorpe Bay Warwick Lod	Supplies and Services	Medical Fees	946.67

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/04/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	245.00
09/04/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	204.17
23/04/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	245.00
22/04/2026	Children's Services	Virgin Media Pymts	Third Party Payments	Leaving Care Other Payments	47.62
17/04/2026	Children's Services	P Chafford Hundred Sst	Transfer Payments	Leaving Care Other Payments	33.33
27/04/2026	Children's Services	P Chafford Hundred Sst	Transfer Payments	Leaving Care Other Payments	33.33
01/04/2026	Children's Services	Max Spielmann	Transfer Payments	Leaving Care Other Payments	8.33
09/04/2026	Children's Services	Max Spielmann	Third Party Payments	Leaving Care Other Payments	10.82
21/04/2026	Children's Services	Specsavers	Third Party Payments	Settling In Grant	100.00
13/04/2026	Children's Services	Trainline.Com	Transport Related Expenditure	Reimbursement Of Fares	19.12
27/04/2026	Children's Services	P Grays To	Transfer Payments	Leaving Care Other Payments	19.17
27/04/2026	Children's Services	Online Home Shop Limit	Third Party Payments	Leaving Care Other Payments	69.13
01/04/2026	Children's Services	Posturite Ltd	Supplies and Services	IT Equipment	272.65
17/04/2026	Children's Services	Farm Pizza	Transfer Payments	Leaving Care Other Payments	13.75
01/04/2026	Children's Services	Ncctc Ltd	Supplies and Services	Promotions and Publicity	165.00
27/04/2026	Children's Services	L B Camden Int	Third Party Payments	Additional Expenditure	14.00
22/04/2026	Children's Services	Topupmeters Limited	Third Party Payments	Leaving Care Other Payments	25.00
20/04/2026	Children's Services	Gen Register Office	Third Party Payments	Section 17	-
17/04/2026	Children's Services	Gen Register Office	Third Party Payments	Section 17	134.00
24/04/2026	Children's Services	Mcdonalds	Third Party Payments	Leaving Care Other Payments	11.97
16/04/2026	Children's Services	Tvlicensing.Co.Uk	Third Party Payments	Leaving Care Other Payments	360.00
08/04/2026	Children's Services	Iceland Foods	Supplies and Services	Consultant Fees	30.00
27/04/2026	Children's Services	Lul Ticket Machine	Transfer Payments	Leaving Care Other Payments	8.67
23/04/2026	Children's Services	Zettle Worth Publishi	Supplies and Services	Professional Fees	600.00
28/03/2026	Children's Services	The Works	Supplies and Services	Equipment Purchase	16.67
15/04/2026	Children's Services	Sportsdirect.Com	Third Party Payments	Leaving Care Other Payments	62.50
07/04/2026	Children's Services	Dvla Drivers Web	Third Party Payments	Leaving Care Other Payments	28.33
02/04/2026	Children's Services	Hemants Pharmacy	Transfer Payments	Leaving Care Other Payments	8.25
30/03/2026	Children's Services	Edreams	Transport Related Expenditure	Reimbursement Of Fares	442.90
27/03/2026	Children's Services	Barleylands Office	Supplies and Services	Equipment Purchase	124.50
15/04/2026	Children's Services	Starbucks 64822	Third Party Payments	Leaving Care Other Payments	4.33
14/04/2026	Children's Services	Costa Coffee 43011645	Third Party Payments	Leaving Care Other Payments	6.58
01/04/2026	Children's Services	Angel Cafe (Chafford10	Supplies and Services	Project Work	11.70
31/03/2026	Children's Services	Adass Ncasc 2026	Supplies and Services	Purchasing Card Spend Unallocated	630.00
14/04/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	68.00
08/04/2026	Children's Services	Freedom Programme Limi	Third Party Payments	Section 17	11.67
20/04/2026	Children's Services	Eswater.Co.Uk	Third Party Payments	Private Contractors	73.33
27/04/2026	Children's Services	Wf Uk4414300064	Third Party Payments	Settling In Grant	408.31
14/04/2026	Children's Services	2Maa058650970 Td E-Pmt	Supplies and Services	Grants Other	85.00
14/04/2026	Children's Services	Super.Com Hotels	Third Party Payments	Accommodation Payments	66.92
31/03/2026	Children's Services	Sp Insectiore-Uk	Supplies and Services	Project Work	13.31
13/04/2026	Children's Services	Sp Insectiore-Uk	Supplies and Services	Equipment Purchase	26.59
24/04/2026	Children's Services	Debutacademy.Com	Third Party Payments	Leaving Care Other Payments	232.17
02/04/2026	Children's Services	White Skip Hire	Third Party Payments	Additional Expenditure	300.00
27/04/2026	Children's Services	2Maa058919291 Td E-Pmt	Transfer Payments	Leaving Care Other Payments	85.00
09/04/2026	Children's Services	Wix.Com 1234275831	Supplies and Services	Telephones Line Rental	11.50
21/04/2026	Children's Services	Bloomandwild.Com	Third Party Payments	Additional Expenditure	17.33
27/03/2026	Children's Services	The Langton Arms Ltd	Third Party Payments	Leaving Care Other Payments	259.40
23/04/2026	Children's Services	2Maa058841202 Td E-Pmt	Third Party Payments	Leaving Care Other Payments	102.00
02/04/2026	Children's Services	Spicerhaart.Co.Uk	Third Party Payments	Accommodation Payments	2,166.67
27/04/2026	Children's Services	2Maa058924581 Td E-Pmt	Supplies and Services	Grants Other	85.00
10/04/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	444.33
15/04/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	30.43
14/04/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	20.82
27/04/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	172.02
06/04/2026	Corporate Services	Facebk	Supplies and Services	Advertising and Publicity	6.26
09/04/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	25.81
16/04/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	22.01
23/04/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	59.68
22/04/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	536.89
27/04/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	24.07
01/04/2026	Corporate Services	Aldi	Supplies and Services	Equipment Purchase	15.73
14/04/2026	Corporate Services	Furniture@Work Ltd	Supplies and Services	Equipment Purchase	122.00
23/04/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
24/04/2026	Corporate Services	Screwfix Direct	Premises Costs	Health and Safety	19.99
21/04/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	53.00
06/04/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
17/04/2026	Corporate Services	Clr Cieh.Org	Employees Costs	Qualification Training	2,475.00
16/04/2026	Corporate Services	Clr Cieh.Org	Employees Costs	Qualification Training	1,980.00
10/04/2026	Corporate Services	Electionshop.Co.Uk	Supplies and Services	Equipment Purchase	89.95

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
08/04/2026	Corporate Services	Land Registry Ecom Ccc	Supplies and Services	Land Registry Fees	14.00
07/04/2026	Corporate Services	Land Registry Ecom Ccc	Supplies and Services	Land Registry Fees	14.00
26/03/2026	Corporate Services	Paypal Abc Foodlaw	Employees Costs	Personal Development Training	250.00
14/04/2026	Corporate Services	Flexible Storage Ltd	Supplies and Services	Professional Fees	229.78
22/04/2026	Corporate Services	Chartered Trading Stan	Supplies and Services	Subscriptions Prof Bodies	357.00
16/04/2026	Corporate Services	Shaws.Co.Uk	Supplies and Services	Equipment Purchase	114.00
01/04/2026	Corporate Services	Openrouter, Inc	Supplies and Services	Equipment Purchase	351.84
03/04/2026	Corporate Services	Openrouter, Inc	Supplies and Services	Equipment Purchase	- 332.97
27/03/2026	Corporate Services	192.Com	Supplies and Services	Subscriptions Prof Bodies	31.95
15/04/2026	Corporate Services	Smh Events Services	Supplies and Services	Equipment Purchase	320.00
14/04/2026	Corporate Services	Bigbearpromo Ltd	Supplies and Services	Equipment Purchase	240.00
13/04/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	98.00
02/04/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Equipment Purchase	12.50
30/03/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	334.97
02/04/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	285.80
27/03/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	15.45
01/04/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	21.03
08/04/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	16.74
23/04/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	50.64
27/03/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
13/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	-
08/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
21/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
14/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
02/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
27/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
24/04/2026	Housing Revenue Account	C2C-Online.Co.Uk	Supplies and Services	Equipment Purchase	17.83
15/04/2026	Housing Revenue Account	Tesco Stores	Supplies and Services	Equipment Purchase	16.98
08/04/2026	Housing Revenue Account	Screwfix Direct	Premises Costs	Cleaning Materials	145.83
06/04/2026	Housing Revenue Account	Co-Op Group 180265	Supplies and Services	Equipment Purchase	5.00
17/04/2026	Housing Revenue Account	Nationwide Dog Handler	Supplies and Services	Dog Pound Fees	265.00
24/04/2026	Housing Revenue Account	Nationwide Dog Handler	Supplies and Services	Dog Pound Fees	- 75.00
16/04/2026	Housing Revenue Account	Cartridge Save	Supplies and Services	Stationery	149.95
27/04/2026	Place	Redacted	Supplies and Services	Materials Purchase	170.80
24/04/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	55.60
27/04/2026	Place	Amazon.Co.Uk	Premises Costs	Cleaning Materials	19.63
31/03/2026	Place	Facebk	Supplies and Services	Promotions and Publicity	120.17
30/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	3.19
28/03/2026	Place	Facebk	Supplies and Services	Advertising and Publicity	21.67
20/04/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	16.00
20/04/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	128.56
17/04/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	103.19
14/04/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	21.01
27/03/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	90.00
30/03/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	20.80
15/04/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	1,636.00
23/04/2026	Place	Dvla Evi Web	Transport Related Expenditure	Licenses	971.00
01/04/2026	Place	Hotel At Booking.Com	Supplies and Services	Hospitality Expenses	390.83
27/04/2026	Place	Pound City	Supplies and Services	Equipment Purchase	11.00
03/04/2026	Place	Intuit Ltd Mailchimp	Supplies and Services	Promotions and Publicity	167.02
07/04/2026	Place	Ebay	Supplies and Services	Equipment Purchase	52.49
14/04/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	29.43
03/04/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
13/04/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	239.15
27/04/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	308.18
26/03/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	19.50
22/04/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	20.90
12/04/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
17/04/2026	Place	Thurrock Supplies	Premises Costs	Building Maintenance Day To Day	32.50
14/04/2026	Place	A1 Shoe Repair Key Cut	Third Party Payments	Accommodation Payments	10.00
21/04/2026	Place	The Stationery Office	Third Party Payments	Private Contractors	103.35
21/04/2026	Place	Specialist Crafts Ltd	Supplies and Services	Equipment Purchase	63.99
07/04/2026	Place	Wowcher	Supplies and Services	Equipment Purchase	183.34
21/04/2026	Place	Thomas Telford Limit	Supplies and Services	Professional Fees	405.00
16/04/2026	Place	Ap Lamp Dis	Premises Costs	Building Maintenance Day To Day	415.50
08/04/2026	Place	Sp Simply Sound And Li	Supplies and Services	Equipment Purchase	79.17
21/04/2026	Place	High Speed Training	Supplies and Services	Materials Purchase	31.00
14/04/2026	Place	Electromarket	Supplies and Services	Equipment Purchase	241.66
28/04/2026	Place	Hilton	Employees Costs	Seminars And Courses	364.17
27/03/2026	Place	Sp Tufferman Ltd	Supplies and Services	Equipment Purchase	1,125.91

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

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/04/2026	Place	Cipfa	Supplies and Services	Subscriptions Prof Bodies	450.00