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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
Purchase Invoices					
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	91.35
28/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	135.45
27/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.60
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.61
30/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	85.55
01/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	193.95
19/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
21/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	30.82
14/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	129.15
28/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	78.53
22/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	2.25
09/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
19/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
23/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	95.40
18/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	16.50
18/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
03/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	163.41
29/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	87.65
30/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.51
25/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	90.90
31/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	311.40
01/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	182.70
06/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	186.62
23/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	250.71
08/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
14/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.40
22/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	122.85
21/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.00
21/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.39
16/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.55
16/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	138.15
09/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	56.95
13/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.75
24/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	195.38
02/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
11/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	112.95
27/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
07/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.45
15/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	57,661.28
15/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	21.30
15/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	277.65
12/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
28/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	12.50
28/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	453.07
29/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	366.68
01/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	39.60
30/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	19.10
30/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1,101.25
05/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	112.05
31/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	374.15
31/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,917.29
31/07/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	438.34
31/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	3,238.86
03/08/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
03/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	63.90
03/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	126.63
13/08/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	1.90
13/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	327.50
07/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Private Contractors	600.00
07/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	55.98
07/08/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	4,909.28
05/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	5.50
05/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.51
04/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	45.20
11/08/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	15.00
11/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	80.00
11/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	79.78
12/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	82.80

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
12/08/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	672.00
20/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	20.00
26/08/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
21/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Private Contractors	200.00
21/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	67,911.80
21/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	3.00
21/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.60
25/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	164.70
10/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	3.00
10/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	100.35
10/08/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	10,585.00
19/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	352.48
17/08/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	179,757.90
17/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	161.94
24/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	18.00
24/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	678.33
09/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	291.15
18/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	218.92
15/08/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	41,960.14
15/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.80
14/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	103.16
16/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	449.85
23/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.09
29/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.30
27/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	44.46
02/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.15
23/11/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
02/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.00
19/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	4.95
25/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.35
08/08/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	19.35
23/04/2024	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	39.00
21/08/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	41,356.58
21/08/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	91,200.83
21/08/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	6,152.06
31/07/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	33,270.79
20/08/2026	Adult Social Care & Health	Purple Conversation Cic	Third Party Payments	Private Contractors	9,929.53
17/08/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	561,475.78
17/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,323.00
18/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	2,066.40
15/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	308,659.33
15/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	100.80
16/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	773.50
16/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	2,795.65
16/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	34,356.03
16/08/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Respite Care	7,587.52
07/08/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	71,630.57
26/08/2026	Adult Social Care & Health	Mears Ltd	Premises Costs	Building Maintenance Day To Day	45.00
04/08/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
11/08/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
18/08/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
31/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	186.26
07/08/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	52.31
04/08/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	373.06
04/08/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	70,694.67
04/08/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	65,291.10
06/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	1,476.00
05/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	17,642.50
05/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
12/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	16,846.30
12/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	276.25
26/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	16,835.80
26/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	276.25
19/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	17,031.70
19/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	276.25
27/08/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	167.00
21/07/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	3,545.25
19/07/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	4,699.52
03/08/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	5,289.70
07/08/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	86.53

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
05/08/2026	Adult Social Care & Health	Red Alert Ltd	Supplies and Services	Computer Consumables	1,748.10
04/08/2026	Adult Social Care & Health	Red Alert Ltd	Supplies and Services	Computer Consumables	594.90
04/08/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	10,455.45
01/04/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	667.80
01/05/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	617.40
01/08/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	15,309.00
20/07/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	7,437.06
31/07/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	208.80
05/08/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	32,190.70
12/08/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	159,029.64
20/08/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	28,541.14
18/08/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	64,429.80
29/06/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	428.40
20/07/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	85,832.70
04/08/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	340.00
04/08/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	83,281.10
21/08/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	53,092.36
17/08/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	40,266.21
03/08/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	33,297.08
06/08/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	2,158.53
11/08/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	- 4,446.33
12/08/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	- 641.50
10/08/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	102,891.44
03/08/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	32,627.81
03/08/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	2,078.94
03/08/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	34,670.40
12/08/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	1,018.50
22/06/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	42,453.80
11/08/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	14,050.60
01/08/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	13,093.78
31/07/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	9,414.48
01/07/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	77,689.20
14/06/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	466.58
11/07/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	527.26
13/08/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	53,987.24
21/08/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	38,480.96
21/08/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	20,246.08
20/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	118,599.18
20/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	11,511.23
06/08/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	27,375.79
17/08/2026	Adult Social Care & Health	Mk Medicals (Uk)	Third Party Payments	Private Contractors	5,739.51
12/08/2026	Adult Social Care & Health	Voiceability	Supplies and Services	Project Work	90.00
21/08/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	16,886.04
21/08/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	89,481.66
21/08/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	36,520.73
01/08/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	22,244.53
10/08/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	20,992.58
10/08/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	21,238.10
31/07/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,618.11
31/07/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	14,171.03
17/08/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,715.48
18/08/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	114,602.00
21/08/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	35,128.50
21/08/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	32,733.01
21/08/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	320,867.63
21/08/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	18,671.37
21/08/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	3,859.50
21/08/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	124,094.37
21/08/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	11,600.57
07/07/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	4,682.66
12/08/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	4,838.74
21/08/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	2,954.25
21/08/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	85,297.87
17/08/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	4,838.74
13/08/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	529.20
11/08/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	62,768.85
21/08/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	3,684.04
21/08/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	34,890.80
21/08/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	157,400.40
21/08/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	13,504.45

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
21/08/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	12,425.46
21/08/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,255.00
21/08/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 1,767.88
21/08/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	55,391.23
21/08/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	7,280.66
05/08/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	61,900.53
05/08/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	26,094.91
05/08/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 628.41
01/08/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	52,563.44
11/08/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	43,273.56
11/08/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,522.90
04/08/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	13,688.60
21/08/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	50,460.49
20/08/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	544.00
28/08/2026	Adult Social Care & Health	Formara Limited	Supplies and Services	Promotions and Publicity	51.00
13/08/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	312.33
07/08/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	382.57
20/08/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	317.69
25/08/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	601.64
03/08/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	11,820.59
07/08/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	79,601.89
07/08/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	2,187.90
06/08/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	108,375.97
11/08/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,713.60
31/07/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	55,228.90
02/07/2026	Adult Social Care & Health	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	239.66
03/08/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	9,249.12
21/08/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,441.30
25/08/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
13/07/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Supported Living	21,183.36
03/08/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Supported Living	57,942.72
21/08/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	4,871.43
21/08/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	11,292.86
01/08/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	13,800.00
17/08/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,512.00
13/08/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	265.71
26/08/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	772.59
18/08/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,240.26
28/08/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	377.34
03/08/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,739.56
03/08/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Respite Care	1,550.00
21/08/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,739.56
10/08/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,278.12
21/08/2026	Adult Social Care & Health	Select Primecare Ltd.	Third Party Payments	Residential Homes Independent Sector	29,114.27
21/08/2026	Adult Social Care & Health	Select Primecare Ltd.	Third Party Payments	Respite Care	- 1,085.76
28/07/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	14,383.07
06/08/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	10,168.65
30/04/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,788.80
30/06/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,886.40
31/05/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,788.80
31/07/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	6,927.36
10/08/2026	Adult Social Care & Health	Flexible Storage Limited	Third Party Payments	Private Contractors	31.27
21/08/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,317.86
21/08/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,307.14
07/08/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	20,236.84
07/08/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	4,378.84
07/08/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 604.28
03/08/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	16,940.00
27/08/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	2,873.08
05/08/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,904.81
20/08/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	249.50
20/08/2026	Adult Social Care & Health	Thurrock Cvs	Employees Costs	Professional Development and Training	80.00
03/08/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	11,136.44
21/08/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	11,136.52
01/08/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	5,881.14
21/08/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	14,087.68
30/07/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	21,775.00
31/07/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	33,990.86
01/08/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,752.05
03/08/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	1,328.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
20/08/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	996.00
21/08/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,750.00
29/07/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
31/07/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	14,392.99
12/08/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	766.75
06/08/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	396.15
01/08/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	10,116.81
27/07/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
11/08/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	70,244.58
01/08/2026	Adult Social Care & Health	Acg Care Ltd	Third Party Payments	Supported Living	4,360.90
21/08/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	25,311.08
01/08/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	5,045.74
01/08/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 568.10
01/07/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	2,202.77
01/07/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	115,745.14
01/07/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	752.86
21/07/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	21,812.00
18/08/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	24,072.00
31/07/2026	Adult Social Care & Health	Cygnet Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,671.86
21/08/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	4,554.83
20/08/2026	Adult Social Care & Health	Mig House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	13,261.18
01/08/2026	Adult Social Care & Health	Keyline Care Supported Living Services Limited	Third Party Payments	Supported Living	29,016.00
14/07/2026	Adult Social Care & Health	Cambian Whinfell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,939.90
30/07/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,288.00
26/08/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,288.00
21/08/2026	Adult Social Care & Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	5,551.48
21/08/2026	Adult Social Care & Health	Lightsky Group Operations Limited	Third Party Payments	Residential Homes Independent Sector	4,110.56
05/08/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	22,294.36
21/08/2026	Adult Social Care & Health	Catherine Miller House Ltd	Third Party Payments	Residential Homes Independent Sector	10,185.72
21/08/2026	Adult Social Care & Health	May Residential Homes Limited	Third Party Payments	Residential Homes Independent Sector	4,871.43
01/08/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	14,096.94
13/07/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	1,487.85
13/08/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	1,333.79
21/08/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	4,871.43
21/08/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	8,857.32
21/08/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,384.29
27/07/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Residential Homes Independent Sector	2,671.43
04/08/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Nursing Homes Independent Sector	4,720.68
21/08/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Nursing Homes Independent Sector	4,720.68
21/08/2026	Adult Social Care & Health	Mcch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,962.51
20/07/2026	Adult Social Care & Health	Rge Services Ltd	Premises Costs	Building Maintenance Day To Day	178.00
21/08/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Nursing Homes Independent Sector	3,321.43
21/08/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Residential Homes Independent Sector	3,441.00
21/08/2026	Adult Social Care & Health	Essex County Council - Controcc Use Only	Third Party Payments	Respite Care	2,786.00
01/07/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
04/08/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	11,489.04
01/08/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	30,472.62
01/08/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Respite Care	2,101.56
14/08/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Respite Care	1,576.17
03/08/2026	Adult Social Care & Health	Specialist Computer Centres Plc	Capital Schemes	Improvement Grants	145.38
04/08/2026	Adult Social Care & Health	Specialist Computer Centres Plc	Capital Schemes	Improvement Grants	2,783.00
05/08/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	2,675.00
27/08/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	1,260.00
01/09/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	12,825.00
01/08/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	1,329.56
01/08/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	4,291.20
01/08/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 571.60
27/08/2026	Adult Social Care & Health	Sericc	Third Party Payments	Private Contractors	26,628.49
26/08/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	2,827.23
26/08/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	545.58
31/07/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,993.21
31/08/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,544.53
31/08/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 871.90
15/08/2026	Adult Social Care & Health	Specialist Medical Transport Ambulance Service	Transport Related Expenditure	Contract Hire Vehicles	148.00
06/08/2026	Adult Social Care & Health	Blueleaf Limited	Transfer Payments	Direct Payments	1,290.00
19/08/2026	Adult Social Care & Health	Blueleaf Limited	Premises Costs	Health and Safety	483.75
24/08/2026	Adult Social Care & Health	Aveley Medical Centre	Third Party Payments	Private Contractors	8,520.46
01/08/2026	Adult Social Care & Health	White Oak Care Limited	Third Party Payments	Supported Living	16,388.15
01/08/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	31,445.73
01/08/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,906.36

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
01/08/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 641.70
15/08/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	8,615.87
21/08/2026	Adult Social Care & Health	Avondale Care Home	Third Party Payments	Residential Homes Independent Sector	4,428.57
01/08/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	20,618.94
01/08/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	6,646.18
01/08/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	6,646.18
01/07/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	16,534.15
01/07/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	8,158.41
21/08/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	16,534.16
10/08/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,394.40
10/08/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
01/08/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	5,138.56
07/08/2026	Adult Social Care & Health	Favore Didio Ltd	Supplies and Services	Project Work	2,260.00
24/08/2026	Adult Social Care & Health	College Health Ltd	Third Party Payments	Private Contractors	17,124.87
04/08/2026	Adult Social Care & Health	Ardens Health Informatics Ltd	Transport Related Expenditure	Licenses	43,019.10
01/08/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	5,441.35
24/08/2026	Adult Social Care & Health	Hassengate Medical Centre	Third Party Payments	Private Contractors	9,779.64
21/08/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,775.49
21/08/2026	Adult Social Care & Health	Nightingale Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	4,871.43
17/08/2026	Adult Social Care & Health	Nhs Essex Icb	Supplies and Services	Project Work	100,000.00
25/06/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
30/07/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
01/04/2026	Adult Social Care & Health	Optimal Living Ltd	Third Party Payments	Residential Homes Independent Sector	10,202.10
01/08/2026	Adult Social Care & Health	Optimal Living Ltd	Third Party Payments	Residential Homes Independent Sector	42,085.47
01/07/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	12,781.83
01/07/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	730.71
01/07/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 883.94
01/08/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	12,781.83
01/08/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	730.71
01/08/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 883.94
14/07/2026	Adult Social Care & Health	Oakley Care Homes Ltd-Abbey Care Home	Third Party Payments	Residential Homes Independent Sector	18,857.14
30/07/2026	Adult Social Care & Health	Oakley Care Homes Ltd-Abbey Care Home	Third Party Payments	Residential Homes Independent Sector	9,742.86
03/08/2026	Adult Social Care & Health	Leyton House Community Care Ltd	Third Party Payments	Supported Living	18,130.50
27/08/2026	Adult Social Care & Health	Major Domicile Ltd	Third Party Payments	Supported Living	2,344.04
27/08/2026	Adult Social Care & Health	Vg Social Care Limited	Supplies and Services	Project Work	1,090.50
14/08/2026	Adult Social Care & Health	Probrand Limited	Supplies and Services	Equipment Purchase	18.59
01/07/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	5,243.51
01/08/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	4,871.43
20/08/2026	Adult Social Care & Health	The Advocacy People	Supplies and Services	Project Work	1,118.58
12/08/2026	Adult Social Care & Health	St Lukes Hospice	Supplies and Services	Project Work	108,102.75
10/08/2026	Adult Social Care & Health	Gatenby Sanderson Ltd	Employees Costs	Agency Staff Payments	5,100.00
30/04/2026	Adult Social Care & Health	Maples Care Home (Bexleyheath) Limited	Third Party Payments	Nursing Homes Independent Sector	5,846.23
30/06/2026	Adult Social Care & Health	Maples Care Home (Bexleyheath) Limited	Third Party Payments	Nursing Homes Independent Sector	5,846.23
31/05/2026	Adult Social Care & Health	Maples Care Home (Bexleyheath) Limited	Third Party Payments	Nursing Homes Independent Sector	6,041.10
21/08/2026	Adult Social Care & Health	Uplands Rehabilitation Centre Ltd	Third Party Payments	Residential Homes Independent Sector	30,482.25
21/04/2026	Adult Social Care & Health	National Ass Of Fin Assessement Off	Supplies and Services	Project Work	200.00
01/08/2026	Adult Social Care & Health	Co-Pang Corporate Services Ltd	Supplies and Services	Project Work	559.02
22/07/2026	Adult Social Care & Health	Blossomwood Farm House.	Third Party Payments	Residential Homes Independent Sector	4,705.49
10/08/2026	Adult Social Care & Health	Eurostar Global Electronics	Capital Schemes	Improvement Grants	545.00
26/07/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	7,333.78
10/08/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Supplies and Services	Clothing and Uniforms	87.50
10/08/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Supplies and Services	Equipment Purchase	255.00
03/08/2026	Adult Social Care & Health	Intelligent Health	Supplies and Services	Professional Fees	21,050.00
25/08/2026	Adult Social Care & Health	Essex Recovery Foundation	Third Party Payments	Private Contractors	58,000.00
12/08/2026	Adult Social Care & Health	Caerphilly County Borough Council - Controcc	Third Party Payments	Shared Lives	10,235.56
30/07/2026	Adult Social Care & Health	Hertfordshire County Council	Third Party Payments	Recharges from Other Local Authorities	59,760.00
14/08/2026	Adult Social Care & Health	Social Care Institute For Excellence	Third Party Payments	Private Contractors	14,621.00
07/08/2026	Adult Social Care & Health	Moolafuns Company Limited	Supplies and Services	Project Work	2,044.08
21/08/2026	Adult Social Care & Health	Association Of Directors Of Public Health (Uk)	Employees Costs	Recruitment Costs	85.00
30/06/2026	Adult Social Care & Health	Cloverleaf Advocacy 2000 Ltd	Supplies and Services	Project Work	72.30
17/08/2026	Adult Social Care & Health	Sesnha Care Limited	Third Party Payments	Home Care Independent Sector	430.72
24/08/2026	Adult Social Care & Health	Blind And Sight Impaired Society (Basis)	Third Party Payments	Additional Expenditure	8,411.24
23/07/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Accommodation Payments	105.00
29/07/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	37.20
13/08/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	10.20
12/08/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	28.35
18/08/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	9,621.75
14/08/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	46.56
08/11/2024	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	54.43
21/08/2026	Assistant Chief Exec's Office	Thurrock Council	Third Party Payments	Private Contractors	3,782,356.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
24/08/2026	Assistant Chief Exec's Office	Thurrock Council	Control Accounts	Additional	972,973.68
31/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	26.18
31/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	24.00
07/08/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	26.89
14/08/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	35.00
23/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	376.56
16/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	675.38
17/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,288.89
24/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	292.75
28/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	48.65
30/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	309.23
03/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	398.20
13/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	188.69
04/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	397.05
11/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	276.24
10/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	445.11
17/08/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,242.84
05/08/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	848.17
13/08/2026	Assistant Chief Exec's Office	Cti Digital Limited	Supplies and Services	Software Maintenance	1,310.00
07/08/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,302.75
11/08/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	902.25
25/08/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,815.75
19/08/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	2,079.00
13/08/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	219.32
03/08/2026	Assistant Chief Exec's Office	11 Kbw	Supplies and Services	Legal Fees	1,925.00
14/07/2026	Assistant Chief Exec's Office	Ulverscroft Large Print Bks Ltd	Supplies and Services	Book and Resources Fund	1,480.55
28/07/2026	Assistant Chief Exec's Office	Ulverscroft Large Print Bks Ltd	Supplies and Services	Book and Resources Fund	567.84
30/07/2026	Assistant Chief Exec's Office	Ulverscroft Large Print Bks Ltd	Supplies and Services	Book and Resources Fund	769.20
31/07/2026	Assistant Chief Exec's Office	Ulverscroft Large Print Bks Ltd	Supplies and Services	Book and Resources Fund	36.83
12/08/2026	Assistant Chief Exec's Office	Tapps Sound & Lighting	Supplies and Services	Project Work	150.00
19/08/2026	Assistant Chief Exec's Office	A1 Loo Hire Ltd	Supplies and Services	Project Work	780.00
26/08/2026	Assistant Chief Exec's Office	Gaia Climate Solutions Ltd	Premises Costs	Building Maintenance Day To Day	400.00
12/08/2026	Assistant Chief Exec's Office	Sirsi Ltd T/A Sirsidynix	Supplies and Services	Book and Resources Fund	900.00
26/08/2026	Assistant Chief Exec's Office	Response Technical Services Ltd	Supplies and Services	Equipment Repair and Maintenance	492.00
20/08/2026	Assistant Chief Exec's Office	Essex Book Festival Ltd	Third Party Payments	Additional Expenditure	45.00
19/08/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,732,802.89
14/08/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	147,529.37
08/07/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	114.39
20/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	824.34
28/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	186.67
30/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	672.00
31/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	115.14
03/08/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	708.00
13/08/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	826.07
20/08/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	453.52
06/08/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	80,040.34
06/08/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	111,464.22
12/08/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	245.00
21/08/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,327.31
17/08/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	78.00
24/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	98.00
28/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,174.00
30/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	580.00
31/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
03/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	174.00
07/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	380.50
06/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	923.00
05/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	136.00
04/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	88.00
20/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
10/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	2,191.00
19/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	154.50
17/08/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	290.00
23/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	77.99
20/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	10.60
27/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	182.98
26/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	19.04
29/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	148.93
30/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	112.75
31/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	98.75

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
03/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	1,159.73
07/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	13.40
06/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	29.99
04/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	120.19
11/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	77.99
10/08/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	197.50
07/08/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	291.06
20/08/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,510,853.06
20/08/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 29,901.78
19/08/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	214,062.89
27/07/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	126.38
06/08/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	34.97
11/08/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	522.12
10/08/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	14.58
19/08/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	633.26
27/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	406.33
31/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	579.68
06/08/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	235.04
20/08/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	47.73
24/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	3,890.11
28/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	674.50
31/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	211.00
03/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	2,510.60
07/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	493.00
04/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	505.67
11/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	606.50
12/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	90.00
10/08/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	1,162.54
09/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	5,615.56
24/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	331.68
29/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	18,406.63
31/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	52.56
11/08/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	4,086.60
12/08/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	- 324.92
23/07/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,036.50
30/07/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	155.83
31/07/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	305.21
21/08/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,461.83
21/08/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,357.09
21/08/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	559.00
21/08/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	241.32
21/08/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
21/08/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,323.77
21/08/2026	Balance Sheet	G M B	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	136.00
21/08/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
21/08/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
06/08/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	447.01
30/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	137.58
31/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	84.21
07/08/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	7.98
10/08/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	43.73
29/07/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	1,190.11
30/07/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	129.39
31/07/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	392.00
04/08/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	134.27
03/08/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	59.54
31/07/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	2,088.52
31/07/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	251.00
21/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	455.00
24/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	69.40
28/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	37.34
29/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	41.97
30/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	125.69
31/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	125.69
07/08/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	50.23
11/08/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	110.69
17/08/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	52.19
21/08/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,043.10
13/07/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00
29/07/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
07/08/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00
05/08/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	122.78
29/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	331.44
31/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	240.94
13/08/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	4,137.60
12/08/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	- 110.68
10/08/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	278.46
14/08/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,445.58
28/07/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	885.60
11/08/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	486.28
28/07/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	38.98
04/08/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	- 25.00
21/08/2026	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	359.58
27/07/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	300.00
11/08/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	325.00
28/07/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	165.00
11/08/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	790.00
12/08/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	395.00
24/07/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	718.61
15/08/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	176.12
21/08/2026	Balance Sheet	Southend Borough Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	201.97
30/07/2026	Balance Sheet	Ctrack Uk Ltd	Inventories (STOCK)	STOCK Purchases	504.20
31/07/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	120.20
19/08/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	914.76
23/07/2026	Balance Sheet	Northgate Vehicle Hire Ltd	Inventories (STOCK)	STOCK Purchases	62.50
03/08/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	20,000.00
07/08/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	357.86
12/08/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	86.34
21/08/2026	Balance Sheet	Medway Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	216.66
21/08/2026	Balance Sheet	H M C T S	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	535.98
27/07/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,418.94
29/07/2026	Balance Sheet	Boc Ltd	Inventories (STOCK)	STOCK Purchases	610.60
05/08/2026	Balance Sheet	Eurographics	Inventories (STOCK)	STOCK Purchases	272.00
31/07/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	300.13
17/08/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	1,235.92
31/07/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	210.41
13/08/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	304.54
29/07/2026	Balance Sheet	R W Crawford Agricultural Machinery Ltd	Inventories (STOCK)	STOCK Purchases	448.00
28/07/2026	Balance Sheet	E T Marine & Industrial Engineering Company Ltd	Inventories (STOCK)	STOCK Purchases	712.50
10/08/2026	Balance Sheet	E T Marine & Industrial Engineering Company Ltd	Inventories (STOCK)	STOCK Purchases	690.00
28/07/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	5,543.36
29/07/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	7,283.64
30/07/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	5,240.59
31/07/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,825.85
03/08/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	16,815.68
05/08/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	5,530.19
04/08/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	5,559.16
10/08/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	1,277.86
12/08/2026	Balance Sheet	Instarmac Group Plc	Inventories (STOCK)	STOCK Purchases	2,927.76
31/07/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	9.71
14/08/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	14.67
30/07/2026	Balance Sheet	Gemco Service Ltd	Inventories (STOCK)	STOCK Purchases	804.50
28/05/2026	Balance Sheet	Broadway Electrical Services Ltd	Inventories (STOCK)	STOCK Purchases	38.84
30/07/2026	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	768.92
10/08/2026	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	77.70
03/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	129.20
13/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	- 43.04
07/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	43.04
04/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	12.64
11/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	658.79
12/08/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	43.70
31/07/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	176.57
03/08/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	20.66
07/08/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	1,192.11
28/07/2026	Balance Sheet	Toomey Motor Group	Inventories (STOCK)	STOCK Purchases	130.00
04/08/2026	Balance Sheet	Toomey Motor Group	Inventories (STOCK)	STOCK Purchases	230.54
03/08/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	33,978.40
11/08/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	31,495.77
09/08/2026	Balance Sheet	Thurrock Borough Council.	Inventories (STOCK)	STOCK Purchases	302.88
10/08/2026	Balance Sheet	Meon Ltd	Inventories (STOCK)	STOCK Purchases	929.34

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
21/08/2026	Balance Sheet	Essex Area Enforcement	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	45.08
21/04/2026	Balance Sheet	Calibration And Repair Services Ltd	Inventories (STOCK)	STOCK Purchases	335.00
07/08/2026	Balance Sheet	Treka Bus Ltd	Inventories (STOCK)	STOCK Purchases	130.54
29/07/2026	Balance Sheet	Thurrock Engineering Supplies Ltd	Inventories (STOCK)	STOCK Purchases	31.98
21/08/2026	Balance Sheet	London Borough Of Barking & Dagenham	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	405.47
13/08/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	252.00
11/08/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,650.00
19/08/2026	Chief of Staff	Watts Wood Sports And Community Trust	Premises Costs	Rent Payable	90.00
28/11/2024	Children's Services	Essex County Council	Supplies and Services	Consultant Fees	120.00
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	132.30
12/03/2026	Children's Services	Redacted	Third Party Payments	Assessments	2,497.80
21/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	8,000.00
22/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	9.00
28/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.45
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	145.80
19/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	53.44
21/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	51.50
21/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	116.10
28/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	3.40
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	96.51
27/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	417.60
29/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	33.30
25/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	15.84
26/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.20
17/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	72.00
09/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	62.10
13/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	88.40
23/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	31.95
03/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	306.00
30/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	391.98
25/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	5.10
25/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	41.31
24/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	11.00
24/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	16.16
02/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	64.00
06/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	27.23
23/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	93.62
08/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	44.10
22/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	24.75
20/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	62.60
24/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.55
24/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	124.84
27/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	40.00
27/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	433.69
07/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	4.41
15/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.66
28/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	464.00
28/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	40.74
28/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	526.42
29/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	24.09
29/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	100.00
29/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	645.60
01/08/2026	Children's Services	Redacted	Third Party Payments	Assessments	2,457.80
30/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	22.61
30/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	22.40
30/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	155.07
30/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,199.72
31/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	93.16
31/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	337.99
31/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2,685.30
03/08/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	600.00
03/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	147.72
03/08/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	148.50
03/08/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	478.95
03/08/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	86.65
03/08/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,175.66
03/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	65,845.98
03/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,416.25
03/08/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,619.95
03/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	992.30

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
03/08/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	43,043.78
03/08/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
03/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	280.29
03/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	656.94
03/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	983.45
03/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	251.24
13/08/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	13.74
13/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	194.85
13/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,055.53
07/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	680.00
07/08/2026	Children's Services	Redacted	Supplies and Services	Project Work	4,320.00
07/08/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	162.00
07/08/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	140.45
07/08/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	11.00
07/08/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,148.61
07/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	62,262.51
07/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	600.00
07/08/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,364.95
07/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,478.68
07/08/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	41,015.63
07/08/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
07/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	295.64
07/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	453.90
07/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,059.10
07/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	324.90
06/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	16,275.00
06/08/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
06/08/2026	Children's Services	Redacted	Third Party Payments	Assessments	3,628.40
06/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	397.37
06/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	381.43
06/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	100.00
06/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	817.79
06/08/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	3,816.77
05/08/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	28.68
05/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
05/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	407.00
05/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	9.10
05/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	636.23
04/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	103.53
04/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	550.00
04/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	619.14
11/08/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.49
11/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	196.72
11/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	32.95
11/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,139.27
11/08/2026	Children's Services	Redacted	Income	Fees VAT Exempt	18.62
12/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	170.00
12/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	2,167.40
12/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	74.51
12/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	200.00
12/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	299.00
12/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	756.04
20/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	428.28
20/08/2026	Children's Services	Redacted	Third Party Payments	Assessments	4,862.40
20/08/2026	Children's Services	Redacted	Third Party Payments	Out of Borough Placements Child	300.00
20/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	189.45
26/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	37.63
26/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	300.00
26/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	260.94
26/08/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	14,681.54
21/08/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
21/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
21/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	345.00
21/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	100.00
21/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	200.00
21/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	403.42
21/08/2026	Children's Services	Redacted	Transport Related Expenditure	Contract Hire Vehicles	54.42
21/08/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	875.61
25/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,250.00
25/08/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	802.40

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
25/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	802.40
25/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	173,804.68
25/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
25/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	31.48
25/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	738.96
10/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	306.00
10/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	540.00
10/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	230.00
10/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.90
19/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,785.00
19/08/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	17.00
19/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,250.00
19/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	573.89
19/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	188.88
19/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
19/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	296.24
17/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	64.22
17/08/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	11.00
17/08/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,782.63
17/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	59,164.50
17/08/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,364.95
17/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,151.81
17/08/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	40,879.59
17/08/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
17/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	152.10
17/08/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	12,444.70
17/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,683.22
17/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,086.01
17/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	454.55
24/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	3,600.00
24/08/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	135.00
24/08/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	835.71
24/08/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	11.00
24/08/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	1,782.63
24/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	61,701.39
24/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,020,215.89
24/08/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	5,225.09
24/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,653.64
24/08/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	40,627.45
24/08/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
24/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	152.10
24/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	702.95
24/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,033.45
24/08/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	1,010.54
18/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	950.00
18/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	1,083.70
18/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	348.36
18/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	519.08
18/08/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	196.40
18/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	675.65
18/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	583.83
14/08/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	17,995.00
14/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,080.00
14/08/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
14/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	80.70
16/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	33.30
23/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,400.00
22/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	850.00
27/08/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	535.43
27/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	27.80
27/08/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	280.00
27/08/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	44.55
28/08/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	230.00
08/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	9.00
29/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	82.90
17/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	74.95
17/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	80.60
20/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	20.70
07/08/2023	Children's Services	Redacted	Supplies and Services	Professional Fees	19.78
06/08/2026	Children's Services	Thurrock Council	Third Party Payments	Foster Care Payments	1,722.78

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24/08/2026	Children's Services	Thurrock Council	Third Party Payments	Foster Care Payments	560.60
17/08/2026	Children's Services	Purple Conversation Cic	Third Party Payments	Section 17	180.00
17/08/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	38,914.73
24/08/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	20.89
19/07/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	4,939.20
15/08/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	7,610.40
13/08/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	48,990.00
25/08/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	24,420.69
24/08/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	6,745.20
14/08/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	29.87
13/08/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	3,899.00
25/08/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Private Contractors	32,018.24
24/08/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Private Contractors	10,522.51
13/08/2026	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	14,406.00
25/08/2026	Children's Services	Woodside Academy	Third Party Payments	Private Contractors	52,459.26
13/08/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	8,131.00
25/08/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Private Contractors	29,576.17
13/08/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	39,910.00
25/08/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Private Contractors	51,554.79
13/08/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	43,910.00
25/08/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	70,367.77
24/08/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	14,378.06
13/08/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	4,327.00
13/08/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	447,211.00
13/08/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	8,263.00
13/08/2026	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	4,906.00
13/08/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	12,731.00
25/08/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Private Contractors	39,796.68
13/08/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	201,013.65
07/08/2026	Children's Services	Beacon Hill Academy	Control Accounts	Additional	456,178.39
07/08/2026	Children's Services	Beacon Hill Academy	Supplies and Services	Professional Fees	30,216.00
13/08/2026	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	114,508.00
13/08/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	21,810.00
25/08/2026	Children's Services	West Thurrock Academy	Third Party Payments	Private Contractors	39,796.68
13/08/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	60,075.00
13/08/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	825,269.25
13/08/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	10,994.00
25/08/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Private Contractors	15,375.99
13/08/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	8,970.00
13/08/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	14,258.00
13/08/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	39,552.00
07/08/2026	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	11,791.64
13/08/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	34,992.00
25/08/2026	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	41,605.62
24/08/2026	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	10,792.32
13/08/2026	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	34,165.00
25/08/2026	Children's Services	Thameside Primary School	Third Party Payments	Private Contractors	54,268.20
13/08/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	17,779.00
25/08/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Private Contractors	23,516.22
13/08/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	41,362.00
25/08/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Private Contractors	20,802.81
30/04/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	1,271.79
01/08/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	37,748.72
13/08/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	11,148.00
11/08/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	634.00
25/08/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,258.00
18/08/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	634.00
13/08/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	9,653.00
13/08/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	32,507.00
13/08/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	200,254.00
13/08/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	14,751.00
25/08/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Private Contractors	33,465.39
13/08/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	45,255.00
25/08/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	37,987.74
24/08/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	9,113.05
13/08/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	47,938.00
25/08/2026	Children's Services	Warren Primary Academy	Third Party Payments	Private Contractors	47,936.91
11/08/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	200.00
17/08/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	8,950.01
18/08/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	2,170.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
13/08/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	8,009.00
25/08/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Private Contractors	17,184.93
11/08/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	17,621.60
11/08/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	1,996.75
17/08/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	99.36
24/08/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	10,404.16
06/07/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	9,325.42
03/07/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,528.70
03/08/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	47,846.08
07/08/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	150.00
26/08/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Additional Expenditure	40.00
04/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	6,328.57
13/08/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	42,593.00
13/08/2026	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	7,432.00
13/08/2026	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	8,268.00
07/08/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	20,894.00
13/08/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	2,240.00
11/08/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	29,490.00
12/08/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	7,786.50
12/08/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	5,700.00
03/08/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	10,664.00
06/07/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	76,861.33
03/08/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	28,164.00
13/08/2026	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	8,847.00
25/08/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	50,650.32
24/08/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	36,424.08
13/08/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	1,978.00
25/08/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	35,274.33
24/08/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	9,117.24
13/08/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	34,275.00
13/08/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	4,139.00
25/08/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Private Contractors	25,325.16
27/08/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	- 1,900.01
13/08/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	2,430.00
03/08/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	15.45
31/07/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	247,520.92
25/08/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	62,894.66
31/07/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	3,865.64
03/08/2026	Children's Services	British Gas	Premises Costs	Electricity	125.42
03/08/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	91.62
13/08/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	54,603.00
01/08/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,555.39
31/07/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	13,824.54
05/08/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	430.00
13/08/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	1,869.00
13/08/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statemented Payments	5,151.00
13/08/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Statemented Payments	23,993.00
25/08/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Private Contractors	32,741.81
24/08/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Private Contractors	8,588.89
01/08/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	19,309.28
14/08/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	6,975.00
01/07/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	1,450.49
20/07/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	- 6,139.50
02/07/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	8,121.30
01/08/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	12,816.02
05/08/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	2,850.00
31/07/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	62,000.00
31/07/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	58,102.99
01/05/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	317.53
01/06/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	5,128.71
01/07/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	9,008.81
31/07/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	2,321.43
13/08/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	12,039.00
13/08/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	15,175.00
25/08/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Private Contractors	17,184.93
13/08/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	8,141.00
25/08/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Private Contractors	30,751.98
13/08/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	19,620.00
25/08/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Private Contractors	75,975.48
13/08/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	14,295.00

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25/08/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Private Contractors	37,264.16
05/08/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	2,119.50
24/08/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	3,818.00
13/08/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	5,114.00
13/08/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	6,794.00
25/08/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	51,554.79
24/08/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	83,615.95
13/08/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,902.00
25/08/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	20,591.77
24/08/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	22,349.10
12/08/2026	Children's Services	Thurrock Cvs	Third Party Payments	Private Contractors	287.30
24/08/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	2,325.00
31/07/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	37,487.68
21/08/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	2,275.00
12/08/2026	Children's Services	Banner Group Limited	Supplies and Services	Equipment Purchase	182.34
25/08/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	18,089.40
24/08/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	47,406.49
13/08/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	3,155.00
01/08/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
01/08/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	67,730.57
26/08/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Additional Expenditure	1,576.00
06/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	550.00
22/05/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	162.00
11/06/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	660.00
05/08/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	3,685.00
18/08/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	110.00
18/03/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	129.00
21/08/2026	Children's Services	Finefair Limited	Third Party Payments	Private Contractors	8,100.00
01/08/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	16,846.76
31/07/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	16,955.14
01/08/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	23,006.43
04/08/2026	Children's Services	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	3,700.00
12/08/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	2,166.54
01/08/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	27,288.86
14/08/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	1,125.00
14/08/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	1,220.30
14/08/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	622.90
04/08/2026	Children's Services	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	960.83
31/07/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	17,078.35
17/08/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,203.66
25/08/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	2,719.60
27/08/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	520.00
31/07/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,203.35
20/08/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	20,177.28
01/08/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	70,706.56
03/08/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,852.99
24/07/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	3,024.00
17/08/2026	Children's Services	Cambian Whinfell School Ltd	Transfer Payments	Post 16	6,151.07
31/07/2026	Children's Services	Banya Family Placement Agency	Third Party Payments	Out of Borough Placements Child	8,323.50
18/08/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Private Contractors	580.95
13/08/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	26,278.00
25/08/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Private Contractors	70,910.45
01/08/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	11,337.63
04/08/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	8,326.60
19/08/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	2,573.00
03/08/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	4,433.00
13/07/2026	Children's Services	Totalenergies	Premises Costs	Gas	137.99
13/08/2026	Children's Services	Totalenergies	Premises Costs	Gas	138.15
03/08/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,963.57
27/08/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	420.00
20/08/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	- 49.16
06/08/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	17,995.00
04/08/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	5,462.91
05/08/2026	Children's Services	Jmc Consultancy Limited	Employees Costs	Employee Training	600.00
31/07/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	13,285.67
26/08/2026	Children's Services	Ballicom International	Supplies and Services	IT Project Related Expenditure	55.23
23/06/2026	Children's Services	Rge Services Ltd	Third Party Payments	Out of Borough Placements Child	72.00
22/08/2026	Children's Services	U-Turnships Cic	Third Party Payments	Statemented Payments	3,000.00
11/08/2026	Children's Services	Seas Shelter Ltd	Third Party Payments	Private Contractors	2,790.00
13/08/2026	Children's Services	Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	15,450.00

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31/07/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	183.33
24/08/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Additional Expenditure	183.33
17/08/2026	Children's Services	Kmb Consultants	Supplies and Services	Professional Fees	956.13
01/08/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	192,424.44
01/06/2025	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	1,008.00
26/08/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	2,288.57
03/08/2026	Children's Services	Specialist Computer Centres Plc	Supplies and Services	Equipment Purchase	5,134.62
26/08/2026	Children's Services	Specialist Computer Centres Plc	Supplies and Services	Equipment Purchase	3,111.24
11/08/2026	Children's Services	County Private Client	Third Party Payments	Private Contractors	4,185.00
07/08/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	4,478.02
20/08/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	1,719.31
27/08/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	10,527.21
28/08/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	15,276.45
20/08/2026	Children's Services	Asend Ltd	Supplies and Services	Tuition Fees	1,335.50
17/08/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	14,553.13
17/08/2026	Children's Services	Asend Ltd	Supplies and Services	Tuition Fees	548.50
24/08/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	1,803.83
24/08/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	19,822.65
24/08/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	7,843.85
24/08/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	12,161.80
12/08/2026	Children's Services	Permanent Futures Limited	Employees Costs	Agency Staff Payments	42,056.25
03/08/2026	Children's Services	Virgin Media Business	Income	Telephone Costs Recovered	25.99
12/08/2026	Children's Services	Virgin Media Business	Income	Telephone Costs Recovered	33.66
13/08/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	160.00
24/08/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	44,646.07
11/08/2026	Children's Services	Sericc	Supplies and Services	Project Work	27,850.00
27/08/2026	Children's Services	Sericc	Supplies and Services	Project Work	41,597.00
25/08/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	14,471.52
24/08/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	34,339.20
05/08/2026	Children's Services	Rewire Your Future	Third Party Payments	Assessments	231.00
24/08/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	14,962.08
24/08/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	12,596.15
04/08/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	262.50
25/08/2026	Children's Services	Placement Support Ltd	Supplies and Services	Project Work	1,750.00
31/07/2026	Children's Services	National Fostering Agency	Third Party Payments	Out of Borough Placements Child	6,146.06
25/08/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	18,089.40
24/08/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	51,303.69
30/06/2026	Children's Services	Pegasus School Senad Group	Third Party Payments	Independent Special Schools Residential	175,999.65
30/06/2026	Children's Services	Pegasus School Senad Group	Transfer Payments	Post 16	139,955.33
31/07/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	10,000.00
25/08/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	84,935.76
24/08/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	253,073.36
07/07/2026	Children's Services	Transpiring Ltd	Third Party Payments	Additional Expenditure	150.00
31/07/2026	Children's Services	Transpiring Ltd	Third Party Payments	Out of Borough Placements Child	29,968.00
11/08/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	1,860.00
10/08/2026	Children's Services	Open Door	Third Party Payments	Private Contractors	30.00
25/08/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	3,617.88
24/08/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	15,452.64
25/08/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	12,662.58
24/08/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	73,706.64
25/08/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	16,823.14
24/08/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	21,314.83
25/08/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	63,493.79
24/08/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	46,725.84
25/08/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	69,825.08
24/08/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	269,137.57
25/08/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	20,802.81
24/08/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	91,366.80
25/08/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	43,625.60
24/08/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	189,654.58
25/08/2026	Children's Services	Blooming Vine Childcare Services	Third Party Payments	Private Contractors	3,617.88
24/08/2026	Children's Services	Blooming Vine Childcare Services	Third Party Payments	Private Contractors	12,754.56
25/08/2026	Children's Services	Cj'S Little Pickles	Third Party Payments	Private Contractors	13,536.90
24/08/2026	Children's Services	Cj'S Little Pickles	Third Party Payments	Private Contractors	46,721.75
25/08/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	24,842.78
24/08/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	54,533.92
24/08/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Private Contractors	126,196.56
25/08/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	66,026.31
24/08/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	160,658.40
25/08/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	1,138.88

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24/08/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	15,452.64
14/08/2026	Children's Services	Hopewell School	Third Party Payments	Independent Special Schools Residential	83,015.11
04/08/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	32,517.00
17/08/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	32,517.00
25/08/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	40,580.55
24/08/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	99,076.77
25/08/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Private Contractors	8,019.63
24/08/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Private Contractors	8,740.14
25/08/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Private Contractors	20,802.81
24/08/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Private Contractors	70,272.72
25/08/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	23,516.22
24/08/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	26,980.80
25/08/2026	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	36,461.60
24/08/2026	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	75,351.73
25/08/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	39,452.38
24/08/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	174,984.31
25/08/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	9,949.17
24/08/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	111,209.95
25/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,808.94
24/08/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	4,047.12
01/07/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	10,416.00
04/06/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	2,314.80
05/06/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	462.96
10/07/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	578.70
02/07/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	18.00
05/01/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	2,054.39
31/07/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	1,351.62
01/08/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	18.00
10/11/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	15.48
01/12/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	1,099.53
10/03/2026	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	308.65
11/11/2025	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Short Breaks Funding	397.00
07/05/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	2,924.89
30/06/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	- 2,402.40
31/05/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	4,618.05
01/07/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	- 7,542.94
11/10/2024	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	- 45.00
21/10/2025	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	- 157.50
25/08/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	38,952.51
24/08/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	29,768.82
25/08/2026	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	16,099.57
24/08/2026	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	17,537.52
25/08/2026	Children's Services	Little Friends Pre School	Third Party Payments	Private Contractors	25,536.20
24/08/2026	Children's Services	Little Friends Pre School	Third Party Payments	Private Contractors	8,890.43
25/08/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	45,344.10
24/08/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	145,107.65
25/08/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	46,248.57
24/08/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	87,687.60
25/08/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	42,510.09
24/08/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	92,593.20
25/08/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	37,987.74
24/08/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	22,933.68
25/08/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	19,898.34
24/08/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	24,282.72
25/08/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	8,140.23
24/08/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	12,092.30
24/08/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Private Contractors	95,544.74
31/07/2026	Children's Services	Jn Healthcare Group Ltd	Third Party Payments	Out of Borough Placements Child	12,341.44
21/08/2026	Children's Services	Jn Healthcare Group Ltd	Third Party Payments	Out of Borough Placements Child	12,341.44
25/08/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	20,802.81
24/08/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	60,911.20
25/08/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	17,546.72
24/08/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	27,446.83
25/08/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	15,375.99
24/08/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	61,442.64
25/08/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	36,178.80
24/08/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	141,281.28
25/08/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Private Contractors	63,463.65
24/08/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Private Contractors	225,849.74
25/08/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	10,310.96

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
24/08/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	1,349.04
21/08/2026	Children's Services	Adoptionplus Ltd	Supplies and Services	Subscriptions Prof Bodies	2,173.80
25/08/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	5,426.82
24/08/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	32,541.12
20/07/2026	Children's Services	Integrated Services Programme Childcare	Third Party Payments	Out of Borough Placements Child	6,761.41
31/07/2026	Children's Services	Greater London Fostering	Third Party Payments	Out of Borough Placements Child	2,115.48
05/08/2026	Children's Services	Castledon School	Third Party Payments	Statemented Payments	93,158.00
05/08/2026	Children's Services	Castledon School	Transfer Payments	Post 16	10,000.00
25/08/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	12,511.84
24/08/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	3,057.82
25/08/2026	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	27,375.29
24/08/2026	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	84,974.31
02/08/2026	Children's Services	Dna Legal	Third Party Payments	Private Contractors	345.66
25/08/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	25,686.95
24/08/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	30,390.19
25/08/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	3,497.28
24/08/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	2,372.04
25/08/2026	Children's Services	Turners Retreat Early Yrs And Child Srvcs Ltd	Third Party Payments	Private Contractors	1,205.96
24/08/2026	Children's Services	Turners Retreat Early Yrs And Child Srvcs Ltd	Third Party Payments	Private Contractors	15,313.65
29/07/2026	Children's Services	Anchor Foster Care	Third Party Payments	Out of Borough Placements Child	3,996.36
27/08/2026	Children's Services	Anchor Foster Care	Third Party Payments	Out of Borough Placements Child	11,262.48
28/07/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	20,441.09
26/08/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	20,044.43
05/08/2026	Children's Services	Ramsden Hall Academy	Third Party Payments	Statemented Payments	23,287.90
11/08/2026	Children's Services	Brentwood Ursuline Convent High School	Third Party Payments	Statemented Payments	5,010.00
19/08/2026	Children's Services	London Borough Of Havering	Third Party Payments	Statemented Payments	108,550.80
19/08/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	7,462.00
09/07/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	1,662.36
07/07/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	21,257.01
06/08/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	21,257.01
11/08/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	1,624.40
28/01/2020	Children's Services	The Language Shop Ltd	Supplies and Services	Project Work	57.00
05/02/2020	Children's Services	The Language Shop Ltd	Supplies and Services	Project Work	38.00
08/02/2020	Children's Services	The Language Shop Ltd	Supplies and Services	Project Work	85.50
28/02/2020	Children's Services	The Language Shop Ltd	Supplies and Services	Project Work	57.00
03/08/2026	Children's Services	Jmw Media Ltd	Supplies and Services	Promotions and Publicity	1,900.00
01/08/2026	Children's Services	Cocoon Children'S Therapy Ltd	Supplies and Services	Professional Fees	2,600.00
12/08/2026	Children's Services	Home Office	Supplies and Services	Professional Fees	1,056.00
25/06/2026	Children's Services	Sackville School	Third Party Payments	Independent Special Schools Residential	10,300.00
04/08/2026	Children's Services	Transitional Care Educa Services	Third Party Payments	Independent Special Schools Residential	15,076.92
07/08/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	3,200.00
03/08/2026	Children's Services	Southend High School Boys	Third Party Payments	Statemented Payments	1,356.00
04/08/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	4,055.22
06/08/2026	Children's Services	West Heath 2000	Transfer Payments	Post 16	21,403.33
05/08/2026	Children's Services	Olive Academies Independent Schools	Third Party Payments	Statemented Payments	252,000.00
03/08/2026	Children's Services	Sonny White Removals	Transport Related Expenditure	Contract Hire Vehicles	1,210.00
04/08/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	250.00
11/08/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	11,560.00
17/08/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	7,800.00
20/08/2026	Children's Services	The National Autistic Society	Third Party Payments	Independent Special Schools Residential	68,528.20
27/08/2026	Children's Services	Institute Of Family Therapy	Third Party Payments	Private Contractors	4,074.00
31/07/2026	Children's Services	Children Assisted In A Real Environment Ltd	Third Party Payments	Out of Borough Placements Child	27,857.14
31/05/2024	Children's Services	Premium Linguistic Services	Supplies and Services	Professional Fees	421.00
10/08/2026	Children's Services	Discovering Together	Supplies and Services	Professional Fees	1,051.33
10/08/2026	Children's Services	University Of East Anglia	Supplies and Services	Professional Fees	21,004.00
05/08/2026	Children's Services	Circles Farm	Third Party Payments	Statemented Payments	1,957.50
06/08/2026	Children's Services	Foundations Supporting Families	Third Party Payments	Private Contractors	300.00
05/08/2026	Children's Services	Learning Labs Limited	Supplies and Services	Professional Fees	3,045.00
06/08/2026	Children's Services	Angela Love Wind Repairs	Supplies and Services	Equipment Repair and Maintenance	332.50
05/08/2026	Children's Services	Birmingham Independent College	Transfer Payments	Post 16	79,450.14
16/07/2026	Children's Services	Headway Adolescent Resources Limited	Third Party Payments	Out of Borough Placements Child	56,133.66
05/08/2026	Children's Services	The Cdc Circle Ltd	Third Party Payments	Assessments	300.00
19/08/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,242,979.00
19/08/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	417,712.00
19/08/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Surplus/(Deficit)	- 2,403.00
19/08/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Police Fund Surplus/(Deficit)	- 9,741.00
19/08/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Precept	137,328.00
19/08/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 442,723.00
19/08/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 115,354.00
19/08/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	6,591,743.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
19/08/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	51,096.90
14/08/2026	Corporate Costs	Essex County Council	Employees Costs	Enhanced Pensions	5,110.00
20/08/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	36,627.00
31/07/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	1,576.93
17/08/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	312.50
24/08/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	381.76
25/08/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,899.94
04/08/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	138,604.82
26/08/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	2,419.58
29/07/2026	Corporate Costs	Maison 21 Limited	Income	Fees And Charges	491.22
19/08/2026	Corporate Services	Essex County Council	Employees Costs	Superannuation	22,018.65
10/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	37.80
28/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	21.38
29/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	10.89
01/06/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	18.95
26/05/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	115.00
22/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	19.35
18/06/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	18.94
01/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	19.35
23/07/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	14.44
23/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	85.50
22/07/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	2,250.00
16/07/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	400.00
10/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	23.40
24/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	105.69
26/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	29.25
28/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	19.35
29/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	265.50
30/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	169.20
31/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	458.26
03/08/2026	Corporate Services	Redacted	Supplies and Services	Project Work	720.00
07/08/2026	Corporate Services	Redacted	Supplies and Services	Project Work	2,900.00
06/08/2026	Corporate Services	Redacted	Supplies and Services	Project Work	300.00
05/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	89.28
04/08/2026	Corporate Services	Redacted	Supplies and Services	Project Work	400.00
11/08/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	24.08
11/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	4.95
12/08/2026	Corporate Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.25
12/08/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	29.99
12/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	75.84
26/08/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	12.00
26/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	86.95
21/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	121.20
10/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	72.00
10/08/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	320.00
18/08/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	24.00
15/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	13.50
14/08/2026	Corporate Services	Redacted	Supplies and Services	Postage	797.92
14/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	25.99
14/08/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	500.00
23/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	42.30
23/07/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	37.80
27/08/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	23.99
27/08/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	165.15
30/04/2025	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	87.35
07/08/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	2,681.25
04/08/2026	Corporate Services	Mears Ltd	Supplies and Services	Equipment Purchase	307.19
03/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	63.00
07/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	68.00
04/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	63.00
04/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
04/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	28.00
11/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	28.00
11/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	28.00
11/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	42.00
21/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	56.00
25/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	77.00
25/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
25/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	70.00
10/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	91.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
17/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	56.00
17/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	69.00
18/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	42.00
18/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
18/08/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	21.00
31/07/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	58.05
21/08/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	645.40
21/08/2026	Corporate Services	Lyreco Uk Ltd	Employees Costs	Skills for Care	142.68
17/08/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	12,010.91
30/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	1,889.21
21/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	980.58
10/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	- 24.78
27/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	14.24
28/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	417.72
03/08/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	5.34
10/08/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	12.46
17/08/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	21.36
26/08/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	6,673.46
19/08/2026	Corporate Services	Mpd Fm Limited	Supplies and Services	Professional Fees	1,556.72
22/07/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	- 1,301.96
12/08/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	6,589.75
26/08/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	1,825.01
24/08/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	275.55
13/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
11/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
20/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	540.00
21/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
10/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
27/08/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
17/08/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	919.36
04/08/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	229.78
18/05/2026	Corporate Services	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	210.00
03/08/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	84.35
04/08/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	62.55
04/08/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,156.83
01/07/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	- 20,859.31
04/08/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	25,114.00
04/08/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	440.00
03/08/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	3,373.36
25/08/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	5,987.00
10/08/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	1,424.32
31/07/2026	Corporate Services	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	2,264.48
27/08/2026	Corporate Services	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	1,559.06
05/08/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	440.21
12/08/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	3,190.80
24/08/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	4,640.00
27/08/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	2,438.09
25/08/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	200.00
04/08/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	9,814.00
03/08/2026	Corporate Services	Specialist Computer Centres Plc	Control Accounts	Additional	116,172.00
14/08/2026	Corporate Services	Specialist Computer Centres Plc	Control Accounts	Additional	2,857.25
14/08/2026	Corporate Services	Specialist Computer Centres Plc	Supplies and Services	Equipment Purchase	4,500.98
24/08/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	316.60
10/08/2026	Corporate Services	Hampshire County Council	Third Party Payments	Private Contractors	769.44
18/08/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	130.09
06/07/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	7,603.20
14/07/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	88.90
12/08/2026	Corporate Services	Phoenix Software	Supplies and Services	Software Maintenance	88.90
12/08/2026	Corporate Services	Dustscan Ltd	Supplies and Services	Air Quality Monitoring	594.00
14/08/2026	Corporate Services	Security Plus + Ltd	Support Costs and Services	Bank Charges	9.75
24/08/2026	Corporate Services	Wagtail Uk Ltd	Supplies and Services	Sampling and Testing fees	650.00
24/08/2026	Corporate Services	Wagtail Uk Ltd	Delegated Budgets	Delegated Budgets	650.00
10/08/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Postage	2,549.24
10/08/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Printing	3,441.90
10/08/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Other Delivery Services	438.75
16/07/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	2,384.15
16/08/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	2,302.66
21/08/2026	Corporate Services	Osborne Richardson Ltd	Third Party Payments	Private Contractors	1,652.00
29/07/2026	Corporate Services	Chartered Trading Standards Institute	Employees Costs	Employee Training	926.00
11/11/2025	Corporate Services	Bournemouth University	Employees Costs	Employee Training	1,400.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
03/08/2026	Corporate Services	Tth Group Ltd	Employees Costs	Employee Training	5,600.00
11/08/2026	Corporate Services	Adelante Support Ltd	Supplies and Services	Software Maintenance	13,466.54
21/08/2026	Corporate Services	Mastek Systems Company Ltd	Supplies and Services	Software Maintenance	23,785.00
07/08/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	3,304.47
14/08/2026	Corporate Services	Outsource Automation Solutions Ltd	Supplies and Services	IT Project Related Expenditure	20,571.78
06/08/2026	Corporate Services	Nominet Uk	Supplies and Services	Telephones Line Rental	444.10
28/08/2026	Corporate Services	Beyond Systems Ltd	Supplies and Services	Software Maintenance	14,760.00
19/08/2026	Corporate Services	Institute Of Licensing	Supplies and Services	Professional Fees	197.00
04/08/2026	Corporate Services	Chartered Institute Of Environmental Health	Supplies and Services	Consultant Fees	850.00
25/08/2026	Corporate Services	Campbell Associates Limited	Supplies and Services	Equipment Purchase	344.70
12/05/2026	Corporate Services	John F Hunt Power Ltd	Third Party Payments	Private Contractors	77.19
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	31.87
29/05/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	335.70
29/06/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	69.75
28/11/2025	Finance	Redacted	Supplies and Services	Legal Fees	8,654.00
31/07/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	394.65
03/08/2026	Finance	Redacted	Supplies and Services	Legal Fees	22,366.00
06/08/2026	Finance	Redacted	Employees Costs	Public and Employers Liability	666.53
11/08/2026	Finance	Redacted	Supplies and Services	Legal Fees	4,541.67
12/08/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	16.60
10/08/2026	Finance	Redacted	Supplies and Services	Legal Fees	8,100.00
27/08/2026	Finance	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.10
27/08/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	21.90
31/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	91.00
05/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	98.00
04/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	109.00
11/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
12/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	70.00
26/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
21/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	112.00
25/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	7.00
10/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	119.00
19/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	119.00
17/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
24/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	81.00
18/08/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	42.00
27/08/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	620.00
27/05/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	- 369.27
08/06/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	- 38.00
03/06/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	- 2,609.60
27/08/2026	Finance	Pwc Uk Llp	Third Party Payments	Private Contractors	6,500.00
06/08/2026	Finance	Airey Consultancy Services Ltd	Supplies and Services	Consultant Fees	795.00
07/08/2026	Finance	In-Tend Ltd	Supplies and Services	IT Project Related Expenditure	9,999.00
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	25.20
26/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	11.30
24/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	816.00
29/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	764.00
01/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	844.00
28/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	1,600.00
28/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	123.75
27/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	786.00
17/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	27.28
10/06/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	110.00
09/06/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	862.00
19/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	37.35
18/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	8.42
29/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	38.05
30/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	128.70
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	29.25
23/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	680.00
23/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	108.45
21/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	710.00
21/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	13.38
16/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	822.00
20/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	129.96
17/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	57.60
24/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	822.00
24/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	157.05
28/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	2,241.19
29/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	79.85

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	981.57
31/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	457.93
03/08/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	518.68
03/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	49.95
06/08/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	100.00
04/08/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	21.49
04/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	236.58
11/08/2026	Housing Revenue Account	Redacted	Supplies and Services	Project Work	55.86
20/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	138.60
20/08/2026	Housing Revenue Account	Redacted	Income	Service Charges	271.58
10/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	159.35
17/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	63.00
14/08/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	2,000.00
14/08/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	764.00
14/08/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	2,000.00
14/08/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	27.77
14/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	1,950.00
07/05/2025	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	48.96
30/07/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Relocation Allowance (Housing)	400.13
05/08/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	150.00
20/08/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Additional Expenditure	50.00
28/07/2026	Housing Revenue Account	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	7,865.75
13/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	18,044.77
26/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	22,098.86
23/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	19,806.71
22/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,763.62
24/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,892.78
27/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,140.96
26/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	11,880.32
29/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	22,440.57
01/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	20,244.45
30/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	60,317.22
31/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	111,533.15
31/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	4,554.53
31/07/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	144.01
03/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,296.33
03/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	695.04
13/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,755.62
07/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,982.02
07/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	198.71
06/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,001.40
05/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,794.47
05/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	470.11
04/08/2026	Housing Revenue Account	Mears Ltd	Supplies and Services	Project Work	150.00
04/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,484.67
11/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	31,066.44
12/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	20,082.70
20/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	62,784.39
20/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	36.51
20/08/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	454.84
26/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,720.13
21/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	24,386.69
21/08/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	535.52
21/08/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	433,997.55
25/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	33,737.10
25/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,417.13
10/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	38,872.91
10/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	176.67
10/08/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	702.34
19/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	11,817.91
17/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	292.62
24/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,973.41
09/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	40,000.06
09/08/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	247.50
18/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	148.11
15/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,033.16
14/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	21,985.97
16/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	55.09
23/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,086.98
23/08/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	247.50

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,923.25
27/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	40,795.47
02/08/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,296.71
16/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,301.25
22/04/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,062.00
15/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	11,663.25
23/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,302.40
25/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	4,192.88
26/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	9,630.00
31/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	8,787.00
23/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	7,158.75
21/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,329.38
20/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	3,320.25
07/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,609.50
07/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,524.50
30/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,599.89
03/08/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	2,461.50
03/08/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	8,855.25
05/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	77.00
04/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	77.00
11/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	63.00
12/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	77.00
25/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
18/08/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	63.00
21/08/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Stationery	11.60
21/08/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Printing	19.40
24/08/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	404.00
20/05/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	120.00
04/08/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	3,864.40
04/08/2026	Housing Revenue Account	Red Alert Ltd	Supplies and Services	Project Work	487.20
17/08/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	1,389.00
30/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	5,034.69
25/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	76.00
21/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	3,156.12
16/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	197.00
13/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	76.00
29/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,606.96
30/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	516.27
10/07/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	496.55
05/08/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	7,482.04
14/08/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	1,137.21
03/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	220.94
03/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Third Party Payments	Private Contractors	4,941.36
03/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	5,397.06
10/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	2,176.74
10/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	#N/A	Rent losses from Voids	60.00
24/08/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	133.78
07/08/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	32,952.05
13/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	19,254.56
02/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	2,139.20
27/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	1,319.44
27/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	36,899.75
03/08/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	99,985.93
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	- 4,547.58
14/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	356.10
27/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	652.99
17/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	97.65
04/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	119.40
30/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	9,009.20
26/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	179.62
22/07/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	440.33
17/07/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	953.01
31/07/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	427.35
06/08/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	349,642.19
04/08/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	7,015.53
23/07/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	250.00
29/07/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
04/08/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	2,229.00
12/08/2026	Housing Revenue Account	Amazing Solutions	Supplies and Services	Printing	24,937.00
26/08/2026	Housing Revenue Account	Amazing Solutions	Supplies and Services	Printing	1,850.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
07/08/2026	Housing Revenue Account	Pennington Choices Limited	Premises Costs	Building Maintenance Day To Day	675.00
05/08/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	37,115.00
28/07/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	7,100.00
21/08/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	400.00
03/08/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	9,425.00
11/08/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	1,000.00
18/08/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	300.00
25/08/2026	Housing Revenue Account	Affordable Carpets	Supplies and Services	Project Work	630.00
14/08/2026	Housing Revenue Account	Affordable Carpets	Supplies and Services	Equipment Purchase	2,915.00
13/07/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	9,716.53
13/08/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	9,079.58
20/07/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	6,508.87
28/07/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	128.12
31/07/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	41.72
20/08/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	96.83
20/07/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	38,043.63
20/07/2026	Housing Revenue Account	Rge Services Ltd	Capital Schemes	Building Works	2,997.48
05/08/2026	Housing Revenue Account	Complete Certification	Premises Costs	HRA Housing Breakdown Repairs	255.76
08/04/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	592.00
07/04/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	400.00
12/05/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	106.04
24/07/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	134.40
16/07/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	430.00
03/08/2026	Housing Revenue Account	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	9,000.00
26/08/2026	Housing Revenue Account	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	4,000.00
10/08/2026	Housing Revenue Account	Avison Young (Uk) Limited	Control Accounts	Additional	2,750.00
20/08/2026	Housing Revenue Account	A G Mitchell Countryside	Third Party Payments	Private Contractors	224.00
28/03/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	19,200.00
20/05/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	1,440.00
01/06/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	600.00
26/05/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	2,190.00
09/07/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	3,310.00
03/08/2026	Housing Revenue Account	Auburn Group Ltd	Control Accounts	Additional	39,794.78
13/08/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	71.50
12/08/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	9,940.93
21/08/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	14.30
26/08/2026	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,295.46
06/08/2026	Housing Revenue Account	Z Cars Express Ltd	Supplies and Services	Project Work	83.45
03/08/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	16,933.33
21/08/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	3,700.00
06/06/2026	Housing Revenue Account	Eurographics	Premises Costs	HRA Improve Fire Precautions	373.00
21/07/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	997.70
10/08/2026	Housing Revenue Account	Pegler Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	2,230.00
13/08/2026	Housing Revenue Account	Grays Blinds	Supplies and Services	Project Work	377.00
23/07/2026	Housing Revenue Account	B R Solutions Ltd	Premises Costs	HRA Improve Fire Precautions	145.00
17/03/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Premises Costs	HRA Housing Breakdown Repairs	150.00
09/03/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,005.00
31/07/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	650.00
14/08/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	260.00
03/08/2026	Housing Revenue Account	Tj Evers Ltd	Control Accounts	Additional	136,229.21
03/08/2026	Housing Revenue Account	Tj Evers Ltd	Premises Costs	HRA Neighbourhood Maintenance	1,203.46
26/08/2026	Housing Revenue Account	Tj Evers Ltd	Control Accounts	Additional	197,529.10
19/08/2026	Housing Revenue Account	Oomph Wellness Training Limited	Supplies and Services	Holidays, Outings and Hobbies	571.85
12/08/2026	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	2,675.00
17/08/2026	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	3,450.00
27/08/2026	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	4,325.00
24/08/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	630.00
24/08/2026	Housing Revenue Account	Goodwyn Realty Limited	Supplies and Services	Project Work	100.00
11/08/2026	Housing Revenue Account	Potter Raper Ltd	Third Party Payments	Additional Expenditure	6,000.00
12/08/2026	Housing Revenue Account	Potter Raper Ltd	Control Accounts	Additional	1,566.67
12/08/2026	Housing Revenue Account	Veritas Solicitors	Supplies and Services	Legal Fees	300.00
16/06/2026	Housing Revenue Account	Highwire Safety Engineers	Premises Costs	HRA Rewiring Programme	430.00
18/06/2026	Housing Revenue Account	Highwire Safety Engineers	Premises Costs	HRA Rewiring Programme	2,480.00
23/07/2026	Housing Revenue Account	Rowan Rose Solicitors	Supplies and Services	Legal Fees	6,000.00
28/08/2026	Housing Revenue Account	The Housing Ombudsman	Supplies and Services	Subscriptions Other	103,263.68
04/08/2026	Housing Revenue Account	Nec Software Solutions Uk Limited	Transport Related Expenditure	Operating Leases	1,250.00
06/08/2026	Housing Revenue Account	Safety Culture Pty Ltd	Supplies and Services	Software Acquisition	6,000.00
26/08/2026	Housing Revenue Account	Tpas Ltd	Supplies and Services	Professional Fees	75.00
14/08/2026	Housing Revenue Account	Topland Olympus Ltd	Third Party Payments	Private Contractors	141,413.66
20/08/2026	Housing Revenue Account	Hair & Son Property Management	Supplies and Services	Project Work	664.14

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
05/08/2026	Housing Revenue Account	Residential Management Group Ltd	Supplies and Services	Project Work	1,229.21
27/07/2026	Housing Revenue Account	Holding Matrix Limited Client A/C	Supplies and Services	Legal Fees	1,100.00
05/08/2026	Place	Essex County Council	Control Accounts	Additional	1,866.96
05/08/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	3,448.92
20/08/2026	Place	Essex County Council	Third Party Payments	Compensation Payments to Operators	449,542.49
21/08/2026	Place	Essex County Council	Supplies and Services	Professional Fees	5,256.25
18/08/2026	Place	Essex County Council	Control Accounts	Additional	6,000.00
11/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	37.00
27/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	214.65
13/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	19.10
10/06/2026	Place	Redacted	Supplies and Services	Legal Fees	4,700.00
31/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	353.70
20/01/2020	Place	Redacted	Transport Related Expenditure	Car Allowances	53.00
22/07/2026	Place	Redacted	Third Party Payments	Additional Expenditure	30.77
09/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	4.00
19/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
17/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
27/07/2026	Place	Redacted	Supplies and Services	Legal Fees	450.00
30/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	130.87
31/07/2026	Place	Redacted	Control Accounts	Additional	185,736.00
31/07/2026	Place	Redacted	Supplies and Services	Project Work	150.00
31/07/2026	Place	Redacted	Third Party Payments	Additional Expenditure	51.40
31/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	552.66
25/06/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	118.35
13/08/2026	Place	Redacted	Third Party Payments	Additional Expenditure	32.85
13/08/2026	Place	Redacted	Income	Fees And Charges	2,620.32
07/08/2026	Place	Redacted	Supplies and Services	Project Work	63.60
07/08/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	30.70
06/08/2026	Place	Redacted	Supplies and Services	Project Work	114.00
05/08/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	18.45
04/08/2026	Place	Redacted	Third Party Payments	Additional Expenditure	17.18
04/08/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.60
11/08/2026	Place	Redacted	Supplies and Services	Consultant Fees	200.00
20/08/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	99.91
20/08/2026	Place	Redacted	Income	Admission Entry Fees	80.00
10/08/2026	Place	Redacted	Supplies and Services	Legal Fees	742.50
10/08/2026	Place	Redacted	Premises Costs	Building Maintenance Planned	714.00
17/08/2026	Place	Redacted	Control Accounts	Additional	322.83
24/08/2026	Place	Redacted	Third Party Payments	Additional Expenditure	55.00
18/08/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	28.81
27/08/2026	Place	Redacted	Control Accounts	Additional	5,935.00
27/08/2026	Place	Redacted	Supplies and Services	Professional Fees	375.00
28/08/2026	Place	Redacted	Supplies and Services	Books and Publications	4,794.46
30/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	234.00
12/07/2024	Place	Redacted	Supplies and Services	Professional Fees	375.00
30/07/2026	Place	Thurrock Council	Supplies and Services	Commission	144.11
30/07/2026	Place	Thurrock Council	Income	Fees VAT Exempt	869.80
03/08/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	101.81
20/08/2026	Place	Thurrock Council	Supplies and Services	Project Work	5,600.00
21/08/2026	Place	Thurrock Council	Supplies and Services	Equipment Rental Hire	3,884.48
17/08/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	180.00
14/08/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,400.00
14/08/2026	Place	Thurrock Council	Third Party Payments	Private Contractors	4,317.16
13/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	140.00
29/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	67.80
31/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	52.97
04/08/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	48.66
31/07/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	6,056.37
27/08/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	1,366.06
31/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	- 90,598.57
31/07/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	28,711.53
07/08/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	188,244.10
07/08/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	14,411.54
12/08/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Highways Recharges	47,962.59
25/08/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	253,404.78
25/08/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	9,631.47
19/08/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	179,990.94
19/08/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	97,952.44
17/08/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	111,371.41
31/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	1,323.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
31/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	126.00
03/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	413.00
13/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	357.00
07/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	399.00
07/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
06/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	140.00
06/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
05/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	329.00
04/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	392.00
04/08/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
04/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	28.00
04/08/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	56.00
11/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	308.00
11/08/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
11/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
11/08/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	14.00
11/08/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	14.00
12/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	770.00
12/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
20/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	595.00
20/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
26/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	420.00
26/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
21/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	392.00
25/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	413.00
25/08/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	77.00
25/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	28.00
25/08/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	14.00
25/08/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	14.00
10/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	387.00
19/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	378.00
17/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	413.00
24/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	448.00
24/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	112.00
18/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	287.00
18/08/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
18/08/2026	Place	H M Land Registry	Supplies and Services	Stationery	91.00
18/08/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	7.00
14/08/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	455.00
31/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	69.45
31/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	55.30
31/07/2026	Place	Lyreco Uk Ltd	Premises Costs	Cleaning Materials	28.32
21/08/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	54.06
21/08/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	134.80
22/07/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	29,750.00
21/07/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Materials Purchase	231.66
17/07/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	655.00
27/07/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	740.00
29/07/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	255.00
05/08/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	313,333.12
12/08/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	323,933.05
26/08/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	295,294.17
19/08/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	325,889.43
06/08/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	215,530.03
13/08/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	36,833.33
12/08/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	1,270.16
18/08/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	16,317.66
14/08/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	27.48
12/08/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	146,495.00
06/08/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	1,697.24
14/08/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	30,194.00
17/08/2026	Place	Premier Inn	Third Party Payments	Private Contractors	2,404.99
06/08/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	2,770.80
04/08/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,737.78
21/08/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	2,111.25
28/08/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	2,053.69
03/08/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	14,760.00
10/07/2026	Place	Edf Energy	Premises Costs	Electricity	24,686.47
05/08/2026	Place	Edf Energy	Premises Costs	Electricity	53,700.47
14/08/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	34,061.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
26/08/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	59,413.00
02/08/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	71,243.00
03/08/2026	Place	British Gas	Third Party Payments	Accommodation Payments	157.77
06/08/2026	Place	British Gas	Third Party Payments	Accommodation Payments	83.91
17/08/2026	Place	British Gas	Third Party Payments	Accommodation Payments	430.60
24/08/2026	Place	British Gas	Third Party Payments	Accommodation Payments	486.48
26/08/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	1,002.26
03/08/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	216.92
05/08/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	441.10
10/08/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	764.20
03/08/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	295.00
04/08/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	112.00
03/08/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	11,924.40
05/08/2026	Place	N W E S Property Services Ltd	Supplies and Services	Consultant Fees	3,750.00
11/08/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	53.25
17/08/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	119.28
10/08/2026	Place	Mpd Fm Limited	Premises Costs	Security Measures	17,999.59
14/08/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	19,680.13
26/08/2026	Place	Formara Limited	Supplies and Services	Printing	449.40
20/08/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	38,840.00
04/08/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	52,669.00
05/08/2026	Place	The Housing Network	Third Party Payments	Private Contractors	9,186.00
29/06/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	16,703.58
21/08/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40,011.74
29/03/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	8,351.79
16/07/2026	Place	Holy Cross Catholic Primary	Supplies and Services	Grants Other	90.00
20/07/2026	Place	Clearserve Ltd	Premises Costs	Removal of Rubbish	840.00
31/07/2026	Place	Clearserve Ltd	Premises Costs	Removal of Rubbish	31.93
30/07/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	71,864.03
25/08/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	7,150.00
07/08/2026	Place	Newsquest Media Group Ltd	Supplies and Services	IT Project Related Expenditure	486.00
24/08/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	1,625.00
17/08/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	498,140.07
18/05/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	5,460.00
17/08/2026	Place	Banner Group Limited	Supplies and Services	Equipment Purchase	13.91
26/08/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	13,639.16
26/08/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	44,433.28
04/08/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	10,007.03
11/08/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	3,275.00
31/07/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Rental Hire	3,453.30
10/08/2026	Place	Clearview Communications Ltd	Premises Costs	Security Measures	29.84
26/08/2026	Place	Ttc 2000 Ltd	Third Party Payments	Private Contractors	964.74
13/08/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	1,629.60
18/08/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	1,086.40
27/08/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
31/07/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	1,959.84
07/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	18,388.00
04/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	2,814.00
21/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	14,700.00
10/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	1,195.00
24/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	13,160.00
27/08/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	1,230.00
19/08/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	11,315.00
04/08/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	37,800.00
27/08/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	68,538.42
27/08/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	20,399.97
26/07/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	156.92
23/07/2026	Place	City And Guilds	Supplies and Services	Examination Fees	23.50
16/07/2026	Place	City And Guilds	Supplies and Services	Examination Fees	54.90
06/08/2026	Place	City And Guilds	Supplies and Services	Examination Fees	70.50
14/08/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	26.00
13/08/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	29,805.00
10/08/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	495.00
02/08/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	127.51
11/08/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	3,727.36
02/07/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	- 1,344.70
05/08/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	5,334.70
27/07/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	69.50
07/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	218.50
08/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	310.13

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
18/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	2,301.36
26/06/2026	Place	Dma Maintenance Ltd	Control Accounts	Additional	- 17,795.74
24/07/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	382.54
03/07/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	183.98
03/08/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	3,709.41
05/08/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	6,018.11
04/08/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	3,819.43
20/08/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	15,492.92
18/08/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	3,378.45
27/08/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,142.90
29/07/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	165.07
06/08/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	31.42
05/08/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	92.08
12/07/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	1,087.67
23/08/2026	Place	Onside Youth Zones	Control Accounts	Additional	9,395.53
11/08/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	1,487.83
18/08/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	1,014.26
04/08/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,704.00
12/08/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	35,092.00
03/08/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	5,797.00
13/07/2026	Place	Totalenergies	Premises Costs	Gas	5,233.66
13/08/2026	Place	Totalenergies	Premises Costs	Gas	4,660.83
31/07/2026	Place	A K Hobson Ltd	Control Accounts	Additional	645.84
04/08/2026	Place	A K Hobson Ltd	Control Accounts	Additional	286.00
10/08/2026	Place	A K Hobson Ltd	Control Accounts	Additional	906.83
24/08/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	1,881.95
31/07/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	44,336.28
05/08/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	33,976.00
03/08/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	25,497.00
06/08/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	12,555.00
01/08/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
07/08/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	600.00
06/08/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	560.00
18/08/2026	Place	Foresters Tree Service Ltd	Premises Costs	Maintenance of Grounds	200.00
06/08/2026	Place	Zeta Homes	Third Party Payments	Private Contractors	16,182.00
07/08/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	73,343.00
31/07/2026	Place	Ascentis	Supplies and Services	Examination Fees	60.00
31/07/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00
06/08/2026	Place	House 71 Ltd	Third Party Payments	Private Contractors	2,015.00
28/08/2026	Place	Thurrock Hardwoods Ltd	Supplies and Services	Materials Purchase	229.17
20/08/2026	Place	Blue Bird Housing Ltd	Third Party Payments	Private Contractors	26,469.00
31/07/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	100.00
25/08/2026	Place	Heritage Works	Control Accounts	Additional	1,200.00
20/08/2026	Place	Project Centre Limited	Control Accounts	Additional	12,290.00
10/08/2026	Place	Project Centre Limited	Control Accounts	Additional	5,646.83
12/08/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	3,132.95
12/08/2026	Place	Ocs Group Uk Ltd	Premises Costs	Building Maintenance Day To Day	92.40
12/08/2026	Place	Ocs Group Uk Ltd	Premises Costs	Contract Cleaning	46.96
26/08/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	62,198.36
20/08/2026	Place	Re-Gen (M&E Services) Ltd	Premises Costs	Building Maintenance Day To Day	6,035.00
20/08/2026	Place	Re-Gen (M&E Services) Ltd	Premises Costs	Building Maintenance Planned	838.40
23/10/2025	Place	Re-Gen (M&E Services) Ltd	Premises Costs	Building Maintenance Planned	340.00
30/07/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	1,257.45
31/07/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
10/08/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
13/08/2026	Place	Naismiths Limited	Control Accounts	Additional	3,442.50
09/08/2026	Place	Intrépido Limited	Supplies and Services	Consultant Fees	2,340.00
05/08/2026	Place	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	11,776.50
20/08/2026	Place	Avison Young (Uk) Limited	Premises Costs	Security Measures	198.00
16/07/2026	Place	Northumbrian Water Living Water Ltd	Third Party Payments	Private Contractors	85.00
05/08/2026	Place	Aslm Limited	Third Party Payments	Private Contractors	4,030.00
06/08/2026	Place	Aecom Limited	Supplies and Services	Consultant Fees	945.00
12/08/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	4,800.00
26/08/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	4,800.00
24/08/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	4,800.00
14/08/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	28,150.00
12/08/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	195.00
03/08/2026	Place	Glasdon Uk Ltd	Supplies and Services	Equipment Purchase	293.94
03/08/2026	Place	Glasdon Uk Ltd	Premises Costs	Maintenance of Grounds	762.50
26/08/2026	Place	Hall And Kay Fire Services Ltd	Premises Costs	Building Maintenance Day To Day	300.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
26/08/2026	Place	Whatever Design Ltd	Supplies and Services	Consultant Fees	10,992.00
17/08/2026	Place	Thameside Young Producers	Supplies and Services	Professional Fees	1,760.00
03/08/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	16,175.59
03/08/2026	Place	E T Marine & Industrial Engineering Company Ltd	Premises Costs	Building Maintenance Day To Day	65.00
10/08/2026	Place	E T Marine & Industrial Engineering Company Ltd	Premises Costs	Building Maintenance Day To Day	150.00
01/04/2026	Place	Environment Agency	Third Party Payments	Private Contractors	1,023.14
14/08/2026	Place	Essex Groundworks Supplies Ltd	Supplies and Services	Materials Purchase	702.49
06/08/2026	Place	M Bissell Display Ltd	Control Accounts	Additional	4,532.50
04/08/2026	Place	Bauer Media Outdoor Uk Ltd	Third Party Payments	Private Contractors	12,467.08
20/08/2026	Place	Bauer Media Outdoor Uk Ltd	Control Accounts	Additional	5,677.39
15/07/2026	Place	Culligan (Uk) Limited	Supplies and Services	Provisions Drink	618.70
25/08/2026	Place	Jmw Media Ltd	Supplies and Services	Promotions and Publicity	750.00
24/08/2026	Place	Arts Outburst Limited	Supplies and Services	Consultant Fees	500.00
17/08/2026	Place	Innovative Learning Technologies Ltd.	Supplies and Services	Equipment Purchase	1,368.00
31/07/2026	Place	Encore Dance Company	Supplies and Services	Professional Fees	2,145.00
22/07/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	471.30
20/08/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	1,960.00
19/08/2026	Place	Fth Hire Group	Transport Related Expenditure	Contract Hire Plant	1,122.00
16/04/2026	Place	Cornerstone Barristers	Supplies and Services	Consultant Fees	3,575.00
21/08/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,674.05
10/08/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,691.04
23/07/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	25,480.00
04/08/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	23,400.00
17/08/2026	Place	The Copyright Licensing Agency Ltd	Supplies and Services	Licenses	510.90
31/07/2026	Place	Larac	Supplies and Services	Subscriptions Prof Bodies	455.00
03/08/2026	Place	The Academy Performing Arts School	Supplies and Services	Professional Fees	14,829.57
07/08/2026	Place	L E Brand And Sons Ltd	Supplies and Services	National Assist Act Burials	650.00
19/08/2026	Place	Sonny White Removals	Premises Costs	Building Maintenance Day To Day	2,500.00
27/08/2026	Place	Storm Environmental Limited	Control Accounts	Additional	9,810.00
12/08/2026	Place	Transport Focus	Third Party Payments	Private Contractors	4,072.35
08/07/2026	Place	Motor Insurers Bureau	Third Party Payments	Private Contractors	645.00
18/08/2026	Place	East Tilbury Village Hall	Premises Costs	Water Charges	275.00
26/08/2026	Place	First Essex Buses Ltd	Third Party Payments	Private Contractors	12,600.00
10/07/2026	Place	Essex & Suffolk Water	Premises Costs	Water Charges	18,295.30
27/08/2026	Place	Jmw Systems Ltd	Control Accounts	Additional	14,500.00
13/08/2026	Place	Gatecraft Fencing Services Ltd	Premises Costs	Maintenance of Grounds	2,929.00
04/08/2026	Place	Bsw Marquees Ltd	Supplies and Services	Professional Fees	1,361.00
24/08/2026	Place	Essex Sales And Lettings Ltd	Supplies and Services	Project Work	14,500.00
25/08/2026	Place	Central Connect Transport Limited	Third Party Payments	Private Contractors	13,770.00
05/08/2026	Place	Planningjobs.Com Limited	Employees Costs	Staff Advertising	495.00
24/08/2026	Place	Essex Glass Limited	Premises Costs	Building Maintenance Day To Day	11,723.00
19/08/2026	Treasury & Central Financing	Worldpay	Support Costs and Services	Bank Charges	25,822.34
19/08/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 272,648.00
19/08/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	NDR Safety Net	- 311,472.00
Government Procurement Card Spend					
14/07/2026	Adult Social Care & Health	Redacted	Employees Costs	Seminars And Courses	700.00
01/07/2026	Adult Social Care & Health	British Gas	Premises Costs	Electricity	328.43
29/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	7.12
26/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	84.25
06/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	23.31
06/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	7.53
08/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	5.82
22/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	3.34
22/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	19.98
21/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	178.66
21/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	12.48
21/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Purchasing Card Spend Unallocated	43.97
16/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	74.83
09/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	- 5.24
19/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	63.80
10/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	- 4.96
24/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	23.69
24/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	18.32
02/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	16.65
11/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	29.80
27/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	32.48
07/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	48.72
15/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	316.67
05/07/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Stationery	39.99

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
29/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	318.29
26/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	454.27
01/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	444.29
08/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	366.52
22/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	398.16
20/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	- 4.08
19/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	374.35
17/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	327.10
13/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	326.21
24/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	351.09
27/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	321.27
03/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	232.03
15/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	433.76
05/07/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	203.67
29/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	79.60
30/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	39.10
26/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	57.48
08/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	18.17
22/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	56.63
21/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	64.99
13/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	68.98
10/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	24.16
25/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	60.35
25/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Stationery	2.45
24/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	157.88
24/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Stationery	5.72
02/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	35.82
11/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	112.31
27/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	75.83
07/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	39.56
03/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	42.43
15/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	4.95
12/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	44.96
04/07/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	18.82
24/07/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	9.99
17/07/2026	Adult Social Care & Health	Tesco Stores	Supplies and Services	Provisions Food	9.48
20/07/2026	Adult Social Care & Health	Screwfix Direct	Supplies and Services	Equipment Repair and Maintenance	12.49
10/07/2026	Adult Social Care & Health	Screwfix Direct	Supplies and Services	Equipment Repair and Maintenance	27.45
03/07/2026	Adult Social Care & Health	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
03/07/2026	Adult Social Care & Health	Post Office Counter	Supplies and Services	Postage	21.84
26/06/2026	Adult Social Care & Health	B&Q Marketplace	Supplies and Services	Equipment Purchase	112.45
30/06/2026	Adult Social Care & Health	Nisbets Uk	Supplies and Services	Equipment Purchase	47.22
06/07/2026	Adult Social Care & Health	Nisbets Uk	Supplies and Services	Equipment Purchase	- 32.56
20/07/2026	Adult Social Care & Health	Corringham Diy Craf	Supplies and Services	Equipment Repair and Maintenance	5.83
30/06/2026	Adult Social Care & Health	E.On Next	Premises Costs	Electricity	28.09
23/07/2026	Adult Social Care & Health	E.On Next	Premises Costs	Electricity	132.21
29/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	433.92
26/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	3.56
01/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	279.82
23/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	6.30
08/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	196.97
22/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	224.36
21/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	23.53
16/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	16.10
20/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	318.86
17/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Equipment Purchase	5.50
13/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	454.64
10/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	415.52
25/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	15.60
24/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	421.16
02/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	1.50
11/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	50.61
27/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	524.03
07/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	121.38
15/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	255.81
12/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	27.36
04/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	153.00
18/07/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	131.99
17/07/2026	Adult Social Care & Health	Sp St John Ambulance	Supplies and Services	Equipment Repair and Maintenance	19.95
22/07/2026	Adult Social Care & Health	Savers Health & Beauty	Supplies and Services	Equipment Purchase	2.63

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/06/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	93.70
01/07/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	- 7.00
01/07/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	4.00
21/07/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	26.10
23/07/2026	Adult Social Care & Health	Essentialaids.Com	Supplies and Services	Equipment Purchase	105.80
02/07/2026	Adult Social Care & Health	Chop Shop	Supplies and Services	Provisions Food	234.19
27/07/2026	Adult Social Care & Health	The Cleaning Centre	Supplies and Services	Equipment Repair and Maintenance	400.98
27/07/2026	Adult Social Care & Health	Mobilitysmart.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	54.49
07/07/2026	Adult Social Care & Health	Mangai Express	Supplies and Services	Events	1.87
29/06/2026	Adult Social Care & Health	Www Backcs Co Uk	Third Party Payments	Additional Expenditure	1,055.00
30/06/2026	Adult Social Care & Health	Poundstretcher	Supplies and Services	Provisions Food	2.97
02/07/2026	Adult Social Care & Health	Secom Plc	Premises Costs	Security Measures	366.18
15/07/2026	Adult Social Care & Health	Sp Rnib B2B	Third Party Payments	Recharges from Other Local Authorities	392.13
26/06/2026	Adult Social Care & Health	Paypal Firstchoice	Supplies and Services	Equipment Purchase	46.99
23/07/2026	Adult Social Care & Health	Ncsct	Employees Costs	Seminars And Courses	575.00
01/07/2026	Adult Social Care & Health	Bwt Uk	Supplies and Services	Equipment Rental Hire	121.08
20/07/2026	Adult Social Care & Health	Keystone	Supplies and Services	Equipment Repair and Maintenance	21.40
18/07/2026	Adult Social Care & Health	Tkmaxx_Uk	Supplies and Services	Equipment Purchase	11.98
08/07/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Supplies and Services	Project Work	8.32
21/07/2026	Assistant Chief Exec's Office	Amznmktplace	Supplies and Services	Promotions and Publicity	66.63
15/07/2026	Assistant Chief Exec's Office	Amznmktplace	Supplies and Services	Promotions and Publicity	32.61
03/07/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
07/07/2026	Assistant Chief Exec's Office	Tlc Direct.Co.Uk	Supplies and Services	Equipment Purchase	67.05
22/07/2026	Assistant Chief Exec's Office	Iceland	Supplies and Services	Hospitality Expenses	20.83
06/07/2026	Assistant Chief Exec's Office	Uber Trip	Transport Related Expenditure	Reimbursement Of Fares	8.51
13/07/2026	Assistant Chief Exec's Office	Unawards Tickets	Supplies and Services	Promotions and Publicity	200.00
01/07/2026	Assistant Chief Exec's Office	Teamblueinternetservic	Supplies and Services	Project Work	227.24
05/07/2026	Assistant Chief Exec's Office	Swrailway Webapp Srt	Transport Related Expenditure	Reimbursement Of Fares	110.80
10/07/2026	Assistant Chief Exec's Office	Sumup Grays Town Par	Supplies and Services	Project Work	16.42
01/07/2026	Chief of Staff	Costco Wholesale #101	Supplies and Services	Hospitality Expenses	41.98
01/07/2026	Chief of Staff	Max Spielmann	Supplies and Services	Printing	3.75
23/07/2026	Chief of Staff	Mos Tailoring Ltd	Supplies and Services	Clothing and Uniforms	12.50
03/07/2026	Chief of Staff	Timpson Group Plc	Supplies and Services	Equipment Purchase	47.70
20/07/2026	Chief of Staff	Bibo Limited	Supplies and Services	Equipment Repair and Maintenance	110.00
01/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	62.08
14/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	58.12
22/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	28.25
07/07/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	4.17
03/07/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	4.17
29/06/2026	Children's Services	Premier Inn	Third Party Payments	Leaving Care Other Payments	92.49
30/06/2026	Children's Services	Premier Inn	Third Party Payments	Leaving Care Other Payments	210.82
29/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Consultant Fees	109.73
30/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Purchasing Card Spend Unallocated	33.36
07/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	94.99
06/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	20.81
06/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Advertising and Publicity	72.10
06/07/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	34.70
23/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	31.62
23/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	646.77
14/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	- 69.98
14/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	36.19
22/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	14.57
22/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	90.08
22/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Provisions Food	10.00
22/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	37.49
22/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	44.15
21/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	100.00
21/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	67.06
16/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	192.07
20/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	23.32
17/07/2026	Children's Services	Amazon.Co.Uk	Premises Costs	Cleaning Materials	44.81
13/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	141.63
25/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	20.82
24/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	418.86
02/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Computer Consumables	32.47
02/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	323.76
11/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	270.00
11/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	19.97
27/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	283.33
27/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	16.66

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
07/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Consultant Fees	48.32
07/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	83.74
03/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Stationery	61.60
12/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	699.33
12/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	117.16
04/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	31.66
04/07/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	249.17
05/07/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Materials Purchase	13.32
18/07/2026	Children's Services	Amazon.Co.Uk	Premises Costs	Cleaning Materials	48.33
06/07/2026	Children's Services	Asda Superstore	Supplies and Services	Project Work	35.60
22/07/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	16.76
21/07/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	10.34
25/07/2026	Children's Services	Asda Superstore	Supplies and Services	Consultant Fees	7.08
30/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	60.80
23/07/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	91.56
08/07/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	20.82
22/07/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	67.32
16/07/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	52.17
09/07/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	14.13
17/07/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	102.60
25/07/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	189.73
02/07/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	9.98
02/07/2026	Children's Services	Amznmktplace	Supplies and Services	Books and Publications	428.34
27/07/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	- 5.82
07/07/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	26.65
04/07/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	178.43
01/07/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	110.83
01/07/2026	Children's Services	B&M	Third Party Payments	Settling In Grant	60.80
23/07/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	10.00
09/07/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	47.49
25/07/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	6.63
02/07/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	95.32
07/07/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	205.54
03/07/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	44.72
29/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.34
30/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	8.32
26/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	93.11
01/07/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	117.35
23/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	50.61
23/07/2026	Children's Services	Trainline	Third Party Payments	Leaving Care Other Payments	24.58
08/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	47.44
08/07/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	131.23
08/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	5.94
14/07/2026	Children's Services	Trainline	Third Party Payments	Social Care Expenditure	26.27
14/07/2026	Children's Services	Trainline	Transfer Payments	Leaving Care Other Payments	84.48
14/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	279.40
22/07/2026	Children's Services	Trainline	Third Party Payments	Leaving Care Other Payments	33.36
21/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	29.39
21/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	99.18
16/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	343.48
20/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	17.03
17/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	200.52
13/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	26.61
13/07/2026	Children's Services	Trainline	Transfer Payments	Leaving Care Other Payments	23.21
10/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	47.46
24/07/2026	Children's Services	Trainline	Third Party Payments	Social Care Expenditure	159.27
02/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	125.17
02/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	73.38
27/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	105.49
07/07/2026	Children's Services	Trainline	Third Party Payments	Section 17	21.42
07/07/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	92.86
07/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	16.01
15/07/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	147.37
03/07/2026	Children's Services	Currys Business	Supplies and Services	Equipment Purchase	656.90
19/07/2026	Children's Services	Canva	Supplies and Services	Equipment Purchase	9.16
02/07/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Leaving Care Other Payments	63.33
06/07/2026	Children's Services	Asda Stores	Supplies and Services	Consultant Fees	11.36
08/07/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	32.41
14/07/2026	Children's Services	Asda Stores	Supplies and Services	Project Work	18.68
21/07/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	24.84

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/07/2026	Children's Services	Asda Stores	Supplies and Services	Project Work	7.25
17/07/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	575.91
25/07/2026	Children's Services	Asda Stores	Supplies and Services	Consultant Fees	20.00
19/07/2026	Children's Services	Aldi	Third Party Payments	Leaving Care Other Payments	54.17
27/07/2026	Children's Services	Aldi	Supplies and Services	Equipment Purchase	9.59
01/07/2026	Children's Services	Currys Online	Third Party Payments	Section 17	190.83
30/06/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	25.00
30/06/2026	Children's Services	Essex County Counci Ec	Employees Costs	Vulnerable Children	62.50
23/07/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	115.50
16/07/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	12.50
13/07/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	25.00
27/07/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	37.50
07/07/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Additional Expenditure	51.00
16/07/2026	Children's Services	Affordable Carpets	Third Party Payments	Settling In Grant	311.67
22/07/2026	Children's Services	C2C-Online.Co.Uk	Third Party Payments	Leaving Care Other Payments	9.50
09/07/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Equipment Purchase	130.94
26/06/2026	Children's Services	Tesco Stores	Supplies and Services	Purchasing Card Spend Unallocated	133.75
24/07/2026	Children's Services	Tesco Stores	Third Party Payments	Leaving Care Other Payments	3.21
27/07/2026	Children's Services	Tesco Stores	Supplies and Services	Provisions Food	2.45
15/07/2026	Children's Services	Tesco Stores	Supplies and Services	Project Work	15.55
02/07/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
23/07/2026	Children's Services	Post Office Counter	Third Party Payments	Leaving Care Other Payments	16.67
04/07/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
21/07/2026	Children's Services	Hm Passport Office	Third Party Payments	Leaving Care Other Payments	85.00
07/07/2026	Children's Services	Hm Passport Office	Third Party Payments	Additional Expenditure	66.50
29/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	299.06
30/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	71.38
01/07/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	411.62
14/07/2026	Children's Services	Mcdonalds	Supplies and Services	Project Work	25.44
07/07/2026	Children's Services	Giftcards Group	Employees Costs	Service Development	67.50
26/06/2026	Children's Services	Sainsbury'S S/Mkt	Supplies and Services	Provisions Food	9.25
23/07/2026	Children's Services	Argos	Supplies and Services	Equipment Purchase	191.58
14/07/2026	Children's Services	Argos	Third Party Payments	Settling In Grant	34.96
07/07/2026	Children's Services	Argos	Third Party Payments	Leaving Care Other Payments	198.73
03/07/2026	Children's Services	Viking	Supplies and Services	Furniture Purchase	48.88
20/07/2026	Children's Services	B&Q Marketplace	Third Party Payments	Leaving Care Other Payments	154.16
14/07/2026	Children's Services	Ikea Ltd Shop Online	Supplies and Services	Equipment Purchase	70.83
27/07/2026	Children's Services	Ikea Ltd Shop Online	Supplies and Services	Consultant Fees	37.50
29/06/2026	Children's Services	The Range	Supplies and Services	Equipment Purchase	71.65
09/07/2026	Children's Services	The Range	Supplies and Services	Equipment Purchase	15.78
10/07/2026	Children's Services	The Range	Third Party Payments	Settling In Grant	260.38
07/07/2026	Children's Services	The Range	Third Party Payments	Leaving Care Other Payments	28.31
03/07/2026	Children's Services	The Range	Supplies and Services	Equipment Purchase	26.83
23/07/2026	Children's Services	Amznbusiness	Supplies and Services	Books and Publications	12.49
15/07/2026	Children's Services	Amznbusiness	Supplies and Services	Books and Publications	27.85
12/07/2026	Children's Services	Amznbusiness	Supplies and Services	Books and Publications	20.88
29/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	79.17
29/06/2026	Children's Services	First Bus Essex	Transport Related Expenditure	Home to School Bus Tickets	95.00
30/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	186.67
30/06/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
08/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
14/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
22/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	175.00
13/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	175.00
10/07/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	57.50
24/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	504.00
02/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
07/07/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
21/07/2026	Children's Services	Swale Borough Council	Third Party Payments	Leaving Care Other Payments	306.00
23/07/2026	Children's Services	Card Factory	Third Party Payments	Leaving Care Other Payments	30.27
24/07/2026	Children's Services	Card Factory	Third Party Payments	Leaving Care Other Payments	12.46
30/06/2026	Children's Services	Sainsburys S/Mkts	Supplies and Services	Purchasing Card Spend Unallocated	38.45
02/07/2026	Children's Services	Sainsburys S/Mkts	Third Party Payments	Settling In Grant	62.50
06/07/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	140.00
06/07/2026	Children's Services	Findel Education	Supplies and Services	Project Work	229.73
22/07/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	249.94
16/07/2026	Children's Services	Findel Education	Supplies and Services	Project Work	274.52
21/07/2026	Children's Services	Tts	Supplies and Services	Equipment Purchase	74.94
29/06/2026	Children's Services	Trainline.Com	Transport Related Expenditure	Reimbursement Of Fares	19.12
27/06/2026	Children's Services	Trainline.Com	Third Party Payments	Leaving Care Other Payments	59.09

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
24/07/2026	Children's Services	Trainline.Com	Third Party Payments	Social Care Expenditure	41.58
22/07/2026	Children's Services	Ppl Prs Limited	Supplies and Services	Licenses	347.74
27/07/2026	Children's Services	Ppl Prs Limited	Supplies and Services	Licenses	347.74
09/07/2026	Children's Services	Wix.Com	Supplies and Services	Telephones Line Rental	13.80
21/07/2026	Children's Services	Sainsburys Petrol	Transfer Payments	Leaving Care Other Payments	41.20
23/07/2026	Children's Services	Morrisons	Third Party Payments	Leaving Care Other Payments	33.79
30/06/2026	Children's Services	Hertfordshire County C	Employees Costs	Vulnerable Children	12.50
03/07/2026	Children's Services	Hertfordshire County C	Third Party Payments	Section 17	- 12.50
13/07/2026	Children's Services	Cosy Direct	Supplies and Services	Project Work	76.93
13/07/2026	Children's Services	Relokates Ltd	Supplies and Services	Other Delivery Services	250.00
06/07/2026	Children's Services	Londonboroofredbridge	Third Party Payments	Section 17	25.00
21/07/2026	Children's Services	Lidl Gb	Third Party Payments	Leaving Care Other Payments	22.37
08/07/2026	Children's Services	Superdrug Stores Plc	Transfer Payments	Leaving Care Other Payments	15.82
30/06/2026	Children's Services	T J Morris Ltd	Third Party Payments	Leaving Care Other Payments	46.07
09/07/2026	Children's Services	T J Morris Ltd	Supplies and Services	Equipment Purchase	13.77
03/07/2026	Children's Services	T J Morris Ltd	Supplies and Services	Equipment Purchase	22.98
06/07/2026	Children's Services	Primark Stores Ltd	Supplies and Services	Clothing and Uniforms	54.17
11/07/2026	Children's Services	Just Eat	Supplies and Services	Consultant Fees	71.46
07/07/2026	Children's Services	Just Eat	Supplies and Services	Project Work	45.94
07/07/2026	Children's Services	247Blinds.Co.Uk	Third Party Payments	Leaving Care Other Payments	133.57
27/07/2026	Children's Services	Evolve Advice Ltd	Supplies and Services	Project Work	538.80
13/07/2026	Children's Services	Hackney.Gov.Uk	Third Party Payments	Leaving Care Other Payments	15.00
07/07/2026	Children's Services	Nwl	Third Party Payments	Private Contractors	146.67
06/07/2026	Children's Services	Premier	Transfer Payments	Leaving Care Other Payments	6.00
08/07/2026	Children's Services	Holland & Barrett	Transfer Payments	Leaving Care Other Payments	- 2.48
06/07/2026	Children's Services	All Things Mobile	Supplies and Services	Promotions and Publicity	30.00
01/07/2026	Children's Services	Subway	Third Party Payments	Leaving Care Other Payments	10.98
07/07/2026	Children's Services	Nisa	Third Party Payments	Leaving Care Other Payments	13.58
24/07/2026	Children's Services	Poundstretcher	Third Party Payments	Leaving Care Other Payments	12.51
16/07/2026	Children's Services	Citizencard	Third Party Payments	Leaving Care Other Payments	64.17
17/07/2026	Children's Services	Specsavers	Transfer Payments	Leaving Care Other Payments	70.83
01/07/2026	Children's Services	Temu.Com	Third Party Payments	Leaving Care Other Payments	213.26
06/07/2026	Children's Services	Boots	Supplies and Services	Equipment Purchase	8.33
16/07/2026	Children's Services	Sq Briki	Transfer Payments	Leaving Care Other Payments	6.33
26/06/2026	Children's Services	P Chafford Hundred Sst	Transfer Payments	Leaving Care Other Payments	45.00
21/07/2026	Children's Services	Sandj Self Drive Hire	Transfer Payments	Leaving Care Other Payments	58.33
08/07/2026	Children's Services	Hemants Pharmacy	Transfer Payments	Leaving Care Other Payments	8.25
02/07/2026	Children's Services	Hotel Ibis	Third Party Payments	Leaving Care Other Payments	10.00
03/07/2026	Children's Services	Pret A Manger	Supplies and Services	Provisions Drink	9.29
17/07/2026	Children's Services	Amber Stripe Payout	Third Party Payments	Leaving Care Other Payments	43.17
10/07/2026	Children's Services	Wp Aldertree Press	Supplies and Services	Books and Publications	720.00
21/07/2026	Children's Services	Sumup Thurrock Facep	Supplies and Services	Professional Fees	300.00
03/07/2026	Children's Services	Sumup Thurrock Facep	Supplies and Services	Professional Fees	50.00
14/07/2026	Children's Services	Sp Norwich Cameras	Supplies and Services	Computer Consumables	330.00
17/07/2026	Children's Services	Basildon University	Transfer Payments	Leaving Care Other Payments	3.33
16/07/2026	Children's Services	Brentwood Ticket Offic	Transfer Payments	Leaving Care Other Payments	24.83
09/07/2026	Children's Services	Pizza Gogo	Supplies and Services	Equipment Purchase	140.00
24/07/2026	Children's Services	Corringham Road Store	Third Party Payments	Leaving Care Other Payments	1.46
24/07/2026	Children's Services	Sumup Mocha Matcha	Third Party Payments	Leaving Care Other Payments	20.42
08/07/2026	Children's Services	Rosina Cafe	Third Party Payments	Leaving Care Other Payments	24.08
08/07/2026	Children's Services	Sq Party Monsters Lim	Supplies and Services	Project Work	125.00
02/07/2026	Children's Services	Jd Sports	Supplies and Services	Clothing and Uniforms	129.67
26/07/2026	Children's Services	Callofthewildzoo	Supplies and Services	Equipment Purchase	160.00
07/07/2026	Children's Services	Foodhub Fh-Popeye	Supplies and Services	Provisions Food	20.00
16/07/2026	Children's Services	Skreens Park Shop	Supplies and Services	Equipment Purchase	240.83
08/07/2026	Children's Services	My O2 Bill Payment	Third Party Payments	Leaving Care Other Payments	83.33
22/07/2026	Children's Services	Safestore.Co.Uk	Third Party Payments	Section 17	204.56
27/07/2026	Children's Services	Cafe Lodge	Third Party Payments	Leaving Care Other Payments	23.42
07/07/2026	Children's Services	Sports Direct	Third Party Payments	Leaving Care Other Payments	58.33
09/07/2026	Children's Services	Www Costco Co Uk	Income	Fees And Charges	- 30.00
07/07/2026	Children's Services	Sp Arthaussfurniture	Third Party Payments	Settling In Grant	124.17
08/07/2026	Children's Services	Paypal Furnipollim	Third Party Payments	Settling In Grant	179.17
06/07/2026	Children's Services	New Look - Lakeside	Supplies and Services	Clothing and Uniforms	43.31
10/07/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	314.00
22/07/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Stationery	- 22.93
19/07/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Stationery	22.93
22/07/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	34.74
07/07/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	29.90
03/07/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	7.61
15/07/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	- 29.90

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
23/07/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
02/07/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
30/06/2026	Corporate Services	Parcel2Go.Com Ltd	Supplies and Services	Purchasing Card Spend Unallocated	102.84
17/07/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	5.44
08/07/2026	Corporate Services	Morrisons	Supplies and Services	Travel & Subsistence Allowance Staff	1.41
09/07/2026	Corporate Services	Morrisons	Supplies and Services	Travel & Subsistence Allowance Staff	1.41
12/07/2026	Corporate Services	Starlink Internet	Supplies and Services	Equipment Purchase	25.00
07/07/2026	Corporate Services	Llg Enterprises Ltd	Employees Costs	Seminars And Courses	- 264.00
16/07/2026	Corporate Services	Clr Cieh.Org	Employees Costs	Qualification Training	495.00
15/07/2026	Corporate Services	Clr Cieh.Org	Supplies and Services	Training & Life Skills	198.34
01/07/2026	Corporate Services	Sta-Awards	Employees Costs	Employee Training	12.50
16/07/2026	Corporate Services	Vestguard.Com	Supplies and Services	Equipment Purchase	352.00
07/07/2026	Corporate Services	Vestguard.Com	Supplies and Services	Equipment Purchase	352.00
09/07/2026	Corporate Services	Ico.Org.Uk	Transport Related Expenditure	Licenses	52.00
27/07/2026	Corporate Services	R H Environmental Ltd	Employees Costs	Qualification Training	105.00
01/07/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	20.40
20/07/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	20.40
20/07/2026	Corporate Services	Ebis-Hse	Employees Costs	Seminars And Courses	690.00
26/06/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	538.00
15/07/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	236.00
24/07/2026	Finance	Southend County Court	Supplies and Services	Debt Recovery Fees	165.00
21/07/2026	Housing Revenue Account	Premier Inn	Premises Costs	HRA Neighbourhood Maintenance	147.99
24/07/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	226.63
10/07/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	16.24
06/07/2026	Housing Revenue Account	Amznmktplace	Supplies and Services	Provisions Drink	172.53
14/07/2026	Housing Revenue Account	Amznmktplace	Supplies and Services	Provisions Drink	109.50
12/07/2026	Housing Revenue Account	Amznmktplace	Supplies and Services	Project Work	11.12
01/07/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	42.49
16/07/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	24.03
06/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
21/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
20/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
09/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
13/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	120.00
10/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
25/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 80.00
07/07/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
21/07/2026	Housing Revenue Account	Savers Health & Beauty	Supplies and Services	Project Work	10.41
06/07/2026	Housing Revenue Account	Topsoil.Co.Uk	Supplies and Services	Equipment Purchase	101.99
23/07/2026	Housing Revenue Account	Ao.Com	Supplies and Services	Equipment Purchase	290.83
22/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	844.00
21/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	673.00
16/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	814.00
20/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	339.00
24/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	159.00
27/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	407.00
23/07/2026	Place	Amazon.Co.Uk	Supplies and Services	Advertising and Publicity	26.66
08/07/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	194.99
20/07/2026	Place	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	24.17
02/07/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	137.26
15/07/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	49.78
25/07/2026	Place	Asda Superstore	Supplies and Services	Provisions Food	3.78
01/07/2026	Place	Co3 Coffee Shop	Supplies and Services	Hospitality Expenses	300.00
14/07/2026	Place	Co3 Coffee Shop	Supplies and Services	Hospitality Expenses	75.00
30/06/2026	Place	Facebk	Supplies and Services	Promotions and Publicity	62.84
29/06/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	16.00
14/07/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	156.92
24/07/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	15.00
20/07/2026	Place	Ebay	Supplies and Services	Promotions and Publicity	13.48
08/07/2026	Place	Tesco Stores	Supplies and Services	Advertising and Publicity	35.00
26/06/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	39.29
06/07/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	47.45
22/07/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	41.62
20/07/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	112.14
15/07/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	28.30
03/07/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
29/06/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	21.90
08/07/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	9.95
02/07/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	43.80
20/07/2026	Place	Tvlicensing.Co.Uk	Supplies and Services	Licenses	180.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/07/2026	Place	Card Factory	Supplies and Services	Advertising and Publicity	13.44
14/07/2026	Place	Sumup A1 Shoe Repair	Third Party Payments	Accommodation Payments	8.33
09/07/2026	Place	Sumup A1 Shoe Repair	Third Party Payments	Accommodation Payments	18.33
05/07/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
09/07/2026	Place	Morrisons	Supplies and Services	Advertising and Publicity	11.25
13/07/2026	Place	Morrisons	Supplies and Services	Provisions Food	43.30
13/07/2026	Place	Morrisons	Employees Costs	Employee Training	185.50
03/07/2026	Place	Thurrock Community Lim	Supplies and Services	Hospitality Expenses	860.00
15/07/2026	Place	Sumup The Parochial	Premises Costs	Premises Costs	180.00
14/07/2026	Place	Aga Print Ltd	Supplies and Services	Promotions and Publicity	57.41
21/07/2026	Place	Eb Ascentis National	Employees Costs	Employee Training	75.00
06/07/2026	Place	Ap Lamp Dis	Premises Costs	Building Maintenance Day To Day	330.00
04/07/2026	Place	Smiths Orchard Garden	Supplies and Services	Equipment Purchase	165.74
01/07/2026	Place	Jacksion Trophies Ltd	Supplies and Services	Advertising and Publicity	143.23
16/07/2026	Place	Uk Spares	Premises Costs	Building Maintenance Day To Day	137.91
30/06/2026	Place	Tms Consultancy	Third Party Payments	Private Contractors	395.00
13/07/2026	Place	Thurrock Rfc Trading	Supplies and Services	Provisions Food	55.42
13/07/2026	Place	Thurrock Rfc Trading	Premises Costs	Rent Payable	205.00
03/07/2026	Place	Intuit Limited	Supplies and Services	Promotions and Publicity	203.22