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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
Purchase Invoices					
12/03/2026	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	- 1,791.70
17/04/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Recharges from Other Local Authorities	14,014.36
13/07/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Respite Care	35,404.00
24/07/2026	Adult Social Care & Health	Essex County Council	Supplies and Services	Project Work	99.29
26/09/2025	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	- 8,875.00
21/11/2025	Adult Social Care & Health	Essex County Council	Supplies and Services	Consultant Fees	- 4,825.00
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	100.80
27/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	24.47
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	45.09
31/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.05
23/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	80.00
28/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	150.75
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.44
30/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	185.03
01/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	474.75
20/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
20/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	108.45
19/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	126.13
28/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	78.94
27/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	60.00
27/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	70.55
29/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	561.44
01/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	418.95
26/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	63.00
14/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.20
17/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.75
15/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.10
10/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	60.58
16/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.45
11/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	108.85
19/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	61.42
19/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	234.90
23/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	252.60
08/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.30
18/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.75
05/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.35
29/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	775.22
30/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,715.47
30/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.49
30/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	3,250.81
28/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	394.22
25/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.05
26/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	724.92
26/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
20/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	28.70
20/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	27.90
24/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	165.78
31/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	133.65
02/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	16.20
27/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
01/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	136.45
17/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.70
18/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
06/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
06/07/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	2,376.00
23/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	67,911.80
23/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	121.57
23/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	134.91
23/07/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	9,110.00
08/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	82.00
08/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.70
08/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	258.18
14/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
14/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	297.73
22/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	13.20
22/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	366.02
21/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	20.39
21/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	80.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
21/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	265.64
16/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	60.80
20/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
20/07/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	188,152.35
09/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
09/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	208.60
19/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.65
17/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
17/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	9.00
17/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	208.00
13/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	5.00
13/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	71.50
10/07/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	1,255.00
25/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.00
25/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	140.14
24/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	40.00
24/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	64.80
02/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	92.65
02/07/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	10,515.00
11/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
27/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
27/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	109.08
07/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	540.20
07/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	84.00
26/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.05
03/07/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	21.20
03/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	705.60
15/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	200.25
12/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.47
04/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	155.25
02/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
01/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
15/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
24/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.65
28/07/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	9.00
28/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	56.30
29/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	175.78
05/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.80
23/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	12.60
31/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	272.70
18/07/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	35.55
31/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	49.95
09/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.70
03/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
05/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.70
30/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	67.05
06/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.65
13/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
01/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
12/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
15/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	17.10
29/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
29/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
19/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	8.10
06/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.00
11/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
24/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
16/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.00
27/08/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
05/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.90
10/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.50
14/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	28.80
04/07/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	13.50
25/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	20.25
20/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.75
26/06/2026	Adult Social Care & Health	Thurrock Council	Capital Schemes	Improvement Grants	7,882.00
23/07/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	44,406.47
23/07/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	119,902.28
23/07/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	- 25,373.16
08/07/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	38,865.03

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/07/2026	Adult Social Care & Health	Purple Conversation Cic	Third Party Payments	Private Contractors	19,859.06
20/07/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	584,255.68
24/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	743.40
30/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	4,989.60
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	4,053.00
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	107.50
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	33,641.23
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Respite Care	4,335.72
19/07/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	294,937.72
19/07/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	3,323.90
19/07/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	34,290.36
19/07/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Respite Care	7,587.52
19/07/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	1,033.20
01/07/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	71,630.57
29/07/2026	Adult Social Care & Health	Besure Build And Maintai Svc Ltd	Supplies and Services	Project Work	19,600.00
30/06/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
14/07/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
21/07/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
07/07/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
28/07/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
26/06/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	20.55
17/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	74.25
10/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	267.93
10/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Printing	72.24
24/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	107.53
03/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	155.80
03/07/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Printing	36.12
09/07/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	70,979.59
09/07/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	65,664.15
07/05/2026	Adult Social Care & Health	Treetops Learning Community T/A Treetops School	Third Party Payments	Day Care Independent Sector	77,330.00
01/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	17,727.70
01/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
23/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	- 147.60
23/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	148.20
08/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	18,214.90
08/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
22/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	19,024.00
22/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
16/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	762.60
09/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	688.80
03/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	949.80
15/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	19,075.90
15/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
29/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	17,888.20
29/07/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
21/06/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	4,699.52
02/07/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	5,289.70
03/07/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	106.25
01/06/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	18,792.30
28/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	1,766.68
28/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	1,027.51
17/06/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	30,491.71
23/06/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	2,433.62
08/07/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	32,427.67
20/07/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	92,658.59
15/07/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	154,101.02
29/06/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	86,500.50
29/06/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	84,125.10
31/07/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Private Contractors	4,830.71
23/07/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	54,972.52
17/07/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	40,266.21
01/07/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	42,069.21
16/06/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	2,385.87
19/06/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	1,574.33
30/06/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 532.35
14/07/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	107,816.16
21/07/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	667.80
01/07/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	32,706.60
01/07/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	3,986.00
01/07/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	32,043.27

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
14/07/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	525.11
16/07/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	4,539.91
22/04/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	4,609.52
22/05/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	32,067.74
10/07/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	13,705.80
19/06/2026	Adult Social Care & Health	Royal Mail Group Ltd.	Supplies and Services	Postage	408.00
13/07/2026	Adult Social Care & Health	Royal Mail Group Ltd.	Supplies and Services	Postage	16.24
01/07/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	12,671.40
30/06/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	9,110.79
01/04/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	1,898.92
01/05/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	3,509.15
01/06/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	84,741.20
10/07/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	17,485.34
11/07/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	33,990.15
06/07/2026	Adult Social Care & Health	Edf Energy	Premises Costs	Electricity	7,496.39
23/07/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	33,385.92
23/07/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	16,223.68
14/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	14,178.39
14/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	- 3,021.00
10/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	99,448.93
10/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	11,511.23
11/07/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	8,928.62
02/07/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	26,492.70
09/07/2026	Adult Social Care & Health	Mk Medicals (Uk)	Third Party Payments	Private Contractors	5,311.04
31/07/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00
01/08/2025	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	15,833.33
23/07/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	19,447.95
23/07/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	94,061.43
23/07/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	30,179.51
01/06/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	25,532.87
01/07/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	5,155.08
20/07/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	20,315.40
20/07/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	20,553.00
30/06/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,114.30
30/06/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	13,713.90
14/07/2026	Adult Social Care & Health	Marton Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,989.04
20/07/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,715.48
14/07/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	114,602.00
27/07/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	95,097.50
07/07/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	9,151.10
28/07/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	39,608.03
23/07/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	35,138.76
18/06/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Private Contractors	12,000.00
23/07/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	29,644.98
23/07/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	389,985.70
23/07/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	- 13,341.74
23/07/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	122,423.78
23/07/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	9,733.07
21/07/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	2,954.25
21/07/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	85,212.16
14/07/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	62,757.30
15/07/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	3,444.00
23/07/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	44,406.47
23/07/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	182,995.32
23/07/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	- 4,818.40
23/07/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	12,425.46
23/07/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,255.00
23/07/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 1,767.88
23/07/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	68,915.61
23/07/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	- 18,338.71
27/07/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	9,864.12
03/07/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	61,900.53
03/07/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	26,094.91
03/07/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 628.41
01/07/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	52,554.44
07/07/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	36,221.91
07/07/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,640.33
23/07/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	47,842.03
03/07/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	14,815.80
06/07/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	184.60

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
07/07/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	364.80
23/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	283.83
21/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	371.71
09/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	348.39
27/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	245.17
07/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	360.21
29/07/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	376.87
01/07/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	323.96
28/07/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	347.10
12/05/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,591.20
09/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	3,553.20
09/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,591.20
30/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	- 255.60
08/07/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	197,957.72
08/07/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	2,127.13
08/07/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	13,540.80
20/07/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,896.30
07/07/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	2,101.68
30/06/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	29,675.52
08/07/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	25,241.26
10/07/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	312.12
01/07/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	8,950.76
01/07/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,441.30
23/07/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
09/07/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Supported Living	18,691.20
07/07/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	1,027.16
23/07/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	4,871.43
23/07/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	12,864.29
01/07/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	13,200.00
20/07/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,512.00
06/07/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,143.34
20/07/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	913.06
09/07/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	83.85
01/07/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,339.74
01/07/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Respite Care	6,200.00
14/07/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	651.17
07/07/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,278.12
23/07/2026	Adult Social Care & Health	Select Primecare Ltd.	Third Party Payments	Residential Homes Independent Sector	46,621.43
23/07/2026	Adult Social Care & Health	Select Primecare Ltd.	Third Party Payments	Respite Care	2,035.80
01/07/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	14,383.07
12/07/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	10,168.65
30/06/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	2,309.12
10/06/2026	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	92.00
26/06/2026	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	165.00
16/07/2026	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	45.00
07/07/2026	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	60.00
04/12/2025	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	82.00
23/12/2025	Adult Social Care & Health	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	11.00
10/07/2026	Adult Social Care & Health	Flexible Storage Limited	Third Party Payments	Private Contractors	31.27
23/07/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,317.86
23/07/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,307.14
06/07/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	20,236.84
06/07/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	4,378.84
06/07/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 604.28
29/06/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	2,873.08
30/06/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	16,940.00
27/07/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	2,873.08
09/07/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,904.81
13/07/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	192.00
10/07/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	188,136.55
01/07/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	10,777.20
01/07/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	5,881.14
24/06/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	553.44
22/07/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	13,761.72
30/06/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	18,225.00
30/06/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	12,530.68
30/06/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	32,894.38
01/07/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,752.05
24/07/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	1,992.00
01/07/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,750.00

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01/07/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
30/06/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	14,392.99
27/07/2026	Adult Social Care & Health	South Essex Advocacy Services	Supplies and Services	Project Work	157.50
13/07/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	638.44
01/07/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	10,116.81
29/06/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
01/07/2026	Adult Social Care & Health	Acg Care Ltd	Third Party Payments	Supported Living	4,360.90
15/07/2026	Adult Social Care & Health	Amazing Solutions	Supplies and Services	Promotions and Publicity	352.00
23/07/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	26,154.79
01/07/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	5,546.49
01/07/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 573.85
01/05/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	1,767.00
01/05/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	122,263.19
01/06/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	3,180.34
01/06/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	119,706.18
26/05/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	2,744.00
23/06/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	21,812.00
30/06/2026	Adult Social Care & Health	Cygnet Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,101.80
23/07/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	4,554.83
22/07/2026	Adult Social Care & Health	Mig House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	13,261.18
01/07/2026	Adult Social Care & Health	Keyline Care Supported Living Services Limited	Third Party Payments	Supported Living	29,016.00
09/06/2026	Adult Social Care & Health	Cambian Whinfell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,939.90
06/07/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,523.71
26/06/2026	Adult Social Care & Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	7,712.31
24/07/2026	Adult Social Care & Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	7,969.39
01/07/2026	Adult Social Care & Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	5,551.48
01/07/2026	Adult Social Care & Health	Lightsky Group Operations Limited	Third Party Payments	Residential Homes Independent Sector	3,969.24
02/07/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	22,294.36
30/06/2026	Adult Social Care & Health	Catherine Miller House Ltd	Third Party Payments	Residential Homes Independent Sector	9,857.14
31/07/2026	Adult Social Care & Health	Catherine Miller House Ltd	Third Party Payments	Residential Homes Independent Sector	10,185.72
23/07/2026	Adult Social Care & Health	May Residential Homes Limited	Third Party Payments	Residential Homes Independent Sector	4,871.43
20/05/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	1,860.72
01/06/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	4,651.80
01/07/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	14,096.94
01/07/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	4,871.43
01/07/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	8,857.14
01/07/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,384.28
02/07/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Nursing Homes Independent Sector	4,568.40
02/07/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Residential Homes Independent Sector	4,714.29
29/06/2026	Adult Social Care & Health	Mcch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,579.04
13/07/2026	Adult Social Care & Health	Mcch Society Ltd	Third Party Payments	Residential Homes Independent Sector	3,579.04
01/07/2026	Adult Social Care & Health	Cookie Cabs	Third Party Payments	Private Contractors	4,050.00
30/07/2026	Adult Social Care & Health	Cookie Cabs	Third Party Payments	Private Contractors	2,250.00
23/07/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Nursing Homes Independent Sector	3,321.43
23/07/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Residential Homes Independent Sector	3,441.00
23/07/2026	Adult Social Care & Health	Essex County Council - Controcc Use Only	Third Party Payments	Respite Care	1,990.00
02/07/2026	Adult Social Care & Health	Kmb Consultants	Third Party Payments	Private Contractors	1,250.00
01/05/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
01/06/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
06/07/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	11,489.04
26/06/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	875.65
01/07/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	27,145.15
01/07/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Respite Care	5,429.03
07/04/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	1,250.00
29/05/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	1,250.00
17/06/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	400.00
16/07/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	220.00
17/07/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	3,065.00
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
14/07/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	2,288.71
14/07/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	441.66
13/07/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	1,884.82
13/07/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	363.72
30/06/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,832.14
01/07/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,365.67
01/07/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 843.77
31/07/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,544.62
31/07/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 871.99

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31/07/2026	Adult Social Care & Health	Brain In Hand Limited	Third Party Payments	Private Contractors	12,655.00
15/07/2026	Adult Social Care & Health	Specialist Medical Transport Ambulance Service	Transport Related Expenditure	Contract Hire Vehicles	504.00
13/07/2026	Adult Social Care & Health	Blueleaf Limited	Premises Costs	Health and Safety	401.13
09/07/2026	Adult Social Care & Health	Aveley Medical Centre	Third Party Payments	Private Contractors	12,600.00
01/07/2026	Adult Social Care & Health	White Oak Care Limited	Third Party Payments	Supported Living	14,796.84
18/06/2026	Adult Social Care & Health	Steves Radio Cars Ltd	Third Party Payments	Private Contractors	960.00
01/04/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	30,431.36
01/04/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,490.03
01/04/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 621.00
01/05/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	31,445.73
01/05/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,906.36
01/05/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 641.70
01/06/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	30,431.36
01/06/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,490.03
01/06/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 621.00
01/07/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Residential Homes Independent Sector	31,445.73
01/07/2026	Adult Social Care & Health	Autism Anglia.	Third Party Payments	Supported Living	12,906.36
01/07/2026	Adult Social Care & Health	Autism Anglia.	Income	Residential Accommodation Charges Long	- 641.70
15/06/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	8,037.94
15/07/2026	Adult Social Care & Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	9,525.87
23/07/2026	Adult Social Care & Health	Avondale Care Home	Third Party Payments	Residential Homes Independent Sector	20,142.85
01/04/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	- 60.74
01/05/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	- 62.76
01/06/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	21,526.58
01/07/2026	Adult Social Care & Health	Consensus	Third Party Payments	Residential Homes Independent Sector	20,618.94
01/05/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	13,727.36
01/05/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	6,863.68
01/06/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	12,863.58
01/06/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	6,431.79
01/07/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Nursing Homes Independent Sector	4,502.25
01/07/2026	Adult Social Care & Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	6,646.18
29/06/2026	Adult Social Care & Health	Radiantlife Ltd	Third Party Payments	Supported Living	3,996.43
27/07/2026	Adult Social Care & Health	Radiantlife Ltd	Third Party Payments	Supported Living	4,129.64
01/04/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	618.35
01/04/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	125.46
01/05/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	638.97
01/05/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	8,158.40
01/06/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Preserve Rights	16,000.79
01/06/2026	Adult Social Care & Health	Kent Autistic Trust.	Third Party Payments	Supported Living	7,895.24
27/07/2026	Adult Social Care & Health	Age Well East Limited	Third Party Payments	Private Contractors	15,000.00
20/04/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,431.87
20/04/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
18/05/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,394.40
18/05/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
15/06/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,394.40
15/06/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
13/07/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Third Party Payments	Day Care Independent Sector	1,394.40
13/07/2026	Adult Social Care & Health	The Learning Centre (Tlc Romford) Ltd	Transport Related Expenditure	Contract Hire Vehicles	432.00
23/07/2026	Adult Social Care & Health	Alzheimers Society	Third Party Payments	Private Contractors	72,442.50
30/06/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	11,885.87
28/07/2026	Adult Social Care & Health	Acorn Villages Ltd.	Third Party Payments	Residential Homes Independent Sector	12,273.76
30/04/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	4,972.80
12/05/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	5,138.56
30/06/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	4,972.80
01/07/2026	Adult Social Care & Health	Forest Place Nursing Home.	Third Party Payments	Nursing Homes Independent Sector	5,138.56
09/07/2026	Adult Social Care & Health	College Health Ltd	Third Party Payments	Private Contractors	29,025.00
30/07/2026	Adult Social Care & Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	1,529,991.12
14/07/2026	Adult Social Care & Health	Ardens Health Informatics Ltd	Transport Related Expenditure	Licenses	495.00
05/01/2026	Adult Social Care & Health	Ronti Care Solutions Ltd	Third Party Payments	Home Care Independent Sector	673.96
21/07/2026	Adult Social Care & Health	The Re Use Partnership	Third Party Payments	Private Contractors	6,079.50
20/07/2026	Adult Social Care & Health	Raads Solutions Limited	Supplies and Services	Project Work	4,735.20
01/06/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	4,062.69
01/07/2026	Adult Social Care & Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	4,198.11
28/06/2026	Adult Social Care & Health	Kadmiel Projects Ltd	Third Party Payments	Supported Living	6,310.98
31/05/2026	Adult Social Care & Health	Kadmiel Projects Ltd	Third Party Payments	Supported Living	6,521.35
15/07/2026	Adult Social Care & Health	Thurrock Mind	Third Party Payments	Private Contractors	40,079.37
06/07/2026	Adult Social Care & Health	Samreni Limited	Supplies and Services	Project Work	3,124.00
04/07/2026	Adult Social Care & Health	Ajikx Allied Services Ltd	Supplies and Services	Project Work	1,697.01
27/07/2026	Adult Social Care & Health	Raymond Arhin Ltd	Supplies and Services	Project Work	1,820.16
01/07/2026	Adult Social Care & Health	Assoc Of Directors Of Adult Social Services	Supplies and Services	Subscriptions Prof Bodies	3,006.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/07/2026	Adult Social Care & Health	Hassengate Medical Centre	Third Party Payments	Private Contractors	14,437.50
07/07/2026	Adult Social Care & Health	Trustme Cleaning Services Ltd	Third Party Payments	Private Contractors	1,610.00
07/07/2026	Adult Social Care & Health	Thurrock Coalition	Supplies and Services	Grants to Voluntary Organisations	16,575.00
15/05/2026	Adult Social Care & Health	N H S Litigation Authority	Third Party Payments	Additional Expenditure	1,000.00
16/07/2026	Adult Social Care & Health	Healthy Living Partnership Ltd	Third Party Payments	Private Contractors	2,859.76
04/07/2026	Adult Social Care & Health	Can Digital Solutions Limited	Third Party Payments	Private Contractors	2,000.00
24/07/2026	Adult Social Care & Health	Ams Sanderson Ltd, Trading As Ams International	Third Party Payments	Private Contractors	2,671.80
01/07/2026	Adult Social Care & Health	Mansion House Residential Home	Third Party Payments	Residential Homes Independent Sector	3,775.49
23/07/2026	Adult Social Care & Health	Nightingale Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	10,371.43
29/04/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	23.18
05/05/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	56.60
28/05/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	10.35
22/05/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	21.57
22/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	- 59.85
16/06/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	24.22
18/06/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	88.98
30/06/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	10.98
30/06/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	22.79
02/06/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	5.25
01/07/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	1,973.38
23/07/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	85.10
14/07/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	2,067.10
13/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	12.99
03/09/2025	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	19.00
27/11/2025	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	- 45.60
24/09/2024	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	18.20
15/07/2026	Assistant Chief Exec's Office	Thurrock Council	Control Accounts	Additional	700,000.00
15/07/2026	Assistant Chief Exec's Office	Thurrock Council	Third Party Payments	Private Contractors	710,383.00
26/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	184.94
17/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	311.02
10/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	52.05
03/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	48.75
03/07/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	71.11
22/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,678.50
23/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,066.99
18/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	323.71
25/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	249.90
24/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	413.04
08/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	351.16
09/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	571.89
02/07/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	809.10
06/07/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	777.74
22/07/2026	Assistant Chief Exec's Office	Formara Limited	Supplies and Services	Project Work	97.00
29/07/2026	Assistant Chief Exec's Office	Formara Limited	Supplies and Services	Promotions and Publicity	305.00
10/07/2026	Assistant Chief Exec's Office	Thurrock Cvs	Supplies and Services	Grants to Voluntary Organisations	35,824.00
21/07/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,694.25
27/07/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	810.00
07/07/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,262.25
14/07/2026	Assistant Chief Exec's Office	Amazing Solutions	Supplies and Services	Advertising and Publicity	174.00
03/07/2026	Assistant Chief Exec's Office	Amazing Solutions	Supplies and Services	Promotions and Publicity	3,097.00
14/07/2026	Assistant Chief Exec's Office	Thurrock Play Network	Supplies and Services	Project Work	75.00
15/04/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	499.34
15/05/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	87.67
14/06/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	289.92
13/07/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	224.62
15/07/2026	Assistant Chief Exec's Office	Totalenergies	Premises Costs	Gas	290.10
31/07/2026	Assistant Chief Exec's Office	Commercially Public Ltd	Supplies and Services	Consultant Fees	9,700.00
22/07/2026	Assistant Chief Exec's Office	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	180.00
30/06/2026	Assistant Chief Exec's Office	Phoenix Software	Supplies and Services	Software Maintenance	177.80
25/06/2026	Assistant Chief Exec's Office	Avant Movable Walls Ltd	Premises Costs	Building Maintenance Day To Day	- 6,750.00
30/06/2026	Assistant Chief Exec's Office	Citizens Advice Braintree & South Essex Limited	Supplies and Services	Grants to Voluntary Organisations	25,426.75
17/07/2026	Assistant Chief Exec's Office	Uk Vending Ltd	Supplies and Services	Goods for Resale	483.88
28/07/2026	Assistant Chief Exec's Office	Meltwater Uk Ltd	Premises Costs	Security Measures	7,616.00
24/07/2026	Assistant Chief Exec's Office	Triple L Training & Medical Ltd	Supplies and Services	Project Work	1,500.00
03/07/2026	Assistant Chief Exec's Office	Panther Security Systems Ltd	Premises Costs	Building Maintenance Day To Day	382.80
30/07/2026	Assistant Chief Exec's Office	Creative Communicators Ltd	Third Party Payments	Specialist Training	1,646.00
17/07/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,726,325.66
17/07/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	144,627.49
16/06/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	66.05
30/06/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	207.12

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/06/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	6,745.00
24/06/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	124.25
01/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	1,155.95
06/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	1,609.29
14/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	924.20
22/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	986.97
16/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	2,021.95
09/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	868.55
17/07/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	4,321.55
10/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	634.31
24/07/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	529.32
02/07/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	12,700.00
27/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	798.09
07/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	1,681.58
15/07/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	- 130.31
28/07/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	11,955.48
26/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,502.61
01/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,390.21
06/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	86,895.82
06/07/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	109,918.78
22/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,467.64
13/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	101.16
27/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,878.86
03/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,291.64
28/07/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,257.02
29/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	2,240.00
30/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	60.00
25/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	76.00
26/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	20.00
24/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	273.44
01/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	495.55
06/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
23/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	156.00
08/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,155.00
14/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	272.00
22/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	40.00
16/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	843.00
20/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	624.00
09/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	315.00
17/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	309.00
13/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	533.50
10/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	697.00
02/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	326.50
27/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	118.00
07/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	258.00
15/07/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	2,538.50
22/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	59.97
17/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	760.16
23/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	13.50
18/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	14.55
29/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	178.89
30/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	18.48
26/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	64.08
24/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	454.62
16/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	73.50
09/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	409.59
17/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	4.00
13/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	89.48
10/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	426.30
24/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	13.94
02/07/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	139.22
01/07/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	50.00
22/07/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	23,387.66
17/07/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,522,192.43
17/07/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	94.00
17/07/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	208,039.68
17/07/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 27,545.79
31/07/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	225.00
23/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	93.51
16/07/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	665.66

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
13/07/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	34.51
07/07/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	724.80
03/07/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	83.30
19/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	355.85
26/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	177.20
08/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	128.08
21/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	101.00
20/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	69.50
09/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	139.26
17/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	486.52
02/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	233.72
27/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	69.50
03/07/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	162.16
29/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	4.16
26/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	213.00
24/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	23.86
20/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	468.00
09/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	756.79
13/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	739.21
03/07/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	213.00
24/06/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,874.82
01/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	662.76
06/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	246.50
14/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	4,812.68
09/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	18.64
10/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	3,139.70
03/07/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	2,753.45
07/07/2026	Balance Sheet	Keyway Lock Services	Inventories (STOCK)	STOCK Purchases	54.18
23/06/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,319.89
30/06/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	3,532.64
28/06/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,415.25
14/07/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,390.62
22/07/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,966.34
22/07/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	546.86
22/07/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	559.00
22/07/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	79.96
22/07/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
22/07/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,323.77
22/07/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
22/07/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
09/07/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	376.18
01/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	100.00
06/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	78.32
23/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	992.42
16/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	61.75
10/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	22.90
02/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	67.13
07/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	61.75
15/07/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	302.39
24/06/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	- 84.04
21/07/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	12.11
15/07/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	253.62
08/04/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	93.50
01/07/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	27.45
08/07/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	574.07
09/07/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	445.11
15/07/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	994.56
30/06/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	142.00
02/07/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	838.84
29/06/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	207.00
01/07/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	84.48
02/07/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	72.99
03/07/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	84.48
29/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	216.80
30/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	287.00
25/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	3.03
24/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	5.08
01/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	1,228.64
06/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	18.89
16/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	340.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
20/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	340.00
17/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	145.19
13/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	- 1,228.64
10/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	261.91
02/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	41.82
07/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	26.00
03/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	1,572.16
15/07/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	12.49
22/07/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,000.35
16/07/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00
13/07/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	125.00
30/06/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	5,687.26
10/04/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	897.86
23/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	1,387.04
29/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	150.48
30/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	- 745.00
06/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	2,462.20
16/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	- 132.19
10/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	420.00
03/07/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	2,462.20
17/07/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,813.30
23/06/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	100.02
25/06/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	107.23
10/07/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	614.20
17/07/2026	Balance Sheet	Greenshields Jcb Ltd	Inventories (STOCK)	STOCK Purchases	2,697.22
14/07/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	65.16
23/06/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	122.14
08/07/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	1,080.28
17/07/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	26.34
13/07/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	93.10
07/07/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	585.00
22/07/2026	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	359.68
08/07/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	285.00
14/07/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	220.00
07/07/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	275.00
19/06/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	187.00
20/07/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	120.00
03/07/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	301.00
11/07/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	388.28
22/07/2026	Balance Sheet	Southend Borough Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	317.64
22/07/2026	Balance Sheet	Caps Court Services	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	280.00
30/06/2026	Balance Sheet	Thurrock Hardwoods Ltd	Inventories (STOCK)	STOCK Purchases	267.48
23/06/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	267.71
24/06/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	283.20
23/07/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	22.48
08/07/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	61.14
22/07/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	0.58
21/07/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	925.35
10/07/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	244.46
15/07/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	80.35
22/07/2026	Balance Sheet	Medway Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	216.66
22/07/2026	Balance Sheet	H M C T S	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	535.88
20/07/2026	Balance Sheet	Chelmsford City Council	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	4,298.61
08/07/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	4,302.12
16/07/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	299.50
02/07/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	853.92
07/07/2026	Balance Sheet	Wasteparts Uk Ltd	Inventories (STOCK)	STOCK Purchases	2,239.69
29/06/2026	Balance Sheet	Autopa Ltd	Inventories (STOCK)	STOCK Purchases	410.88
13/07/2026	Balance Sheet	Autopa Ltd	Inventories (STOCK)	STOCK Purchases	410.88
27/06/2026	Balance Sheet	Boc Ltd	Inventories (STOCK)	STOCK Purchases	42.10
14/07/2026	Balance Sheet	Vehvac	Inventories (STOCK)	STOCK Purchases	100.00
21/07/2026	Balance Sheet	Vehvac	Inventories (STOCK)	STOCK Purchases	190.00
08/07/2026	Balance Sheet	Econ Engineering Ltd	Inventories (STOCK)	STOCK Purchases	1,047.86
20/07/2026	Balance Sheet	Essex Bodies Ltd	Inventories (STOCK)	STOCK Purchases	408.35
07/07/2026	Balance Sheet	Eurographics	Inventories (STOCK)	STOCK Purchases	510.00
23/07/2026	Balance Sheet	Thameside Theatre	Cash & Cash Equivalents (CASH)	CASH Cash Advances / Payments	500.00
29/06/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	510.00
13/07/2026	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	1,816.55
26/06/2026	Balance Sheet	Vanitorials Ltd	Inventories (STOCK)	STOCK Purchases	543.80
09/07/2026	Balance Sheet	R W Crawford Agricultural Machinery Ltd	Inventories (STOCK)	STOCK Purchases	120.57

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
17/07/2026	Balance Sheet	Bowmonk Limited	Inventories (STOCK)	STOCK Purchases	87.50
27/07/2026	Balance Sheet	Compass Minerals Uk Ltd	Inventories (STOCK)	STOCK Purchases	3,663.54
30/06/2026	Balance Sheet	Instarmac Group Plc	Inventories (STOCK)	STOCK Purchases	2,939.31
30/06/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	110.92
20/07/2026	Balance Sheet	J And M Belts Ltd	Inventories (STOCK)	STOCK Purchases	158.96
24/06/2026	Balance Sheet	Gemco Service Ltd	Inventories (STOCK)	STOCK Purchases	2,123.00
13/07/2026	Balance Sheet	Gemco Service Ltd	Inventories (STOCK)	STOCK Purchases	914.50
09/07/2026	Balance Sheet	Gks Environmental Ltd	Inventories (STOCK)	STOCK Purchases	18.64
10/07/2026	Balance Sheet	Logistics Uk	Inventories (STOCK)	STOCK Purchases	250.00
24/06/2026	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	40.00
08/07/2026	Chief of Staff	Redacted	Supplies and Services	Hospitality Expenses	95.00
14/07/2026	Chief of Staff	Redacted	Transport Related Expenditure	Car Allowances	138.60
09/07/2026	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	24.00
28/07/2026	Chief of Staff	Redacted	Transport Related Expenditure	Car Allowances	171.00
29/07/2026	Chief of Staff	Redacted	Supplies and Services	Hospitality Expenses	45.00
24/07/2026	Chief of Staff	Lyreco Uk Ltd	Supplies and Services	Stationery	24.25
28/07/2026	Chief of Staff	Formara Limited	Supplies and Services	Promotions and Publicity	55.00
06/07/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,650.00
07/07/2026	Chief of Staff	Banner Group Limited	Supplies and Services	Equipment Purchase	- 695.76
16/07/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
02/07/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
28/07/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
16/07/2026	Chief of Staff	East Of England Lga	Supplies and Services	Professional Fees	31,418.37
01/07/2026	Chief of Staff	Faerfield Limited	Employees Costs	Recruitment Costs	23,186.00
20/07/2026	Children's Services	Essex County Council	Supplies and Services	Professional Fees	115.00
24/07/2026	Children's Services	Essex County Council	Employees Costs	Employee Training	99.29
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	82.80
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	29.28
22/04/2026	Children's Services	Redacted	Employees Costs	Employee Training	1,000.00
28/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	133.40
29/04/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,403.30
30/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	106.47
19/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	55.00
21/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	70.29
17/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	0.81
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	39.15
27/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	19.45
29/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	17.00
29/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	181.54
22/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,450.00
17/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	18.40
17/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	16.92
10/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.58
12/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,900.00
16/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	169.35
16/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	288.00
11/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	114.26
13/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	10.80
19/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
19/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	56.05
19/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	180.00
19/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	260.55
23/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
23/06/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	155.00
23/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	158.80
23/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	568.93
08/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	26.55
05/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	4,050.00
29/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	151.30
29/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.00
29/06/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
29/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	110.95
29/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	380.00
29/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	747.74
30/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	900.00
30/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	- 675.00
30/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	250.00
30/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	232.59
30/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	110.00
30/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,140.05

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/06/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	66.20
25/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	100.00
25/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	51.90
26/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	45.00
26/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	15.47
26/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	64.20
26/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	228.25
26/06/2025	Children's Services	Redacted	Third Party Payments	Additional Expenditure	8.16
24/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	37.08
31/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	30.65
27/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	6.50
27/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	30.82
27/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	433.35
01/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	3,250.00
01/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	76.24
01/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	47.62
01/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	135.00
01/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	116.83
01/07/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	204.00
01/07/2026	Children's Services	Redacted	Employees Costs	Employee Training	700.00
06/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	204.09
06/07/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	20.25
06/07/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	899.03
06/07/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	17.50
06/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.39
06/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	200.00
06/07/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,373.03
06/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	58,930.63
06/07/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	3,629.95
06/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,200.14
06/07/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	42,704.06
06/07/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
06/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	775.13
06/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	491.95
06/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	756.50
06/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	957.79
06/07/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00
06/07/2026	Children's Services	Redacted	Premises Costs	Council Tax	450.01
23/07/2026	Children's Services	Redacted	Supplies and Services	Hospitality Expenses	250.00
23/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
23/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	483.14
23/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	104.19
23/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	412.38
08/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	6,215.60
08/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	18,134.90
08/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	309.00
08/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	3,000.00
08/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	651.70
14/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,800.00
14/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	676.00
14/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	250.00
14/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	134.00
14/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	65.55
14/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	441.20
22/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	290.00
22/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	9.00
22/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	906.45
22/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,447.50
22/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	392.56
21/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
21/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	123.50
21/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	24.50
21/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	556.11
21/07/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	5,462.58
21/07/2026	Children's Services	Redacted	Income	Fees And Charges	45.00
16/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	3.10
16/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	189.71
20/07/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	128.25
20/07/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	1,073.30
20/07/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	181.15

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
20/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	11.49
20/07/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,175.66
20/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	64,474.05
20/07/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	5,700.52
20/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,395.22
20/07/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	41,266.49
20/07/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
20/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	651.80
20/07/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	16,032.48
20/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	1,570.40
20/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,261.66
09/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,250.00
09/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	29.95
09/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	250.40
09/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	714.51
09/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	143.98
19/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	250.00
17/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	542.00
17/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	1,905.00
17/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.45
17/07/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	18,200.00
17/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	482.22
13/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
13/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,465.50
13/07/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	209.25
13/07/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	837.05
13/07/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	93.15
13/07/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,175.66
13/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	60,779.31
13/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,050.00
13/07/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	3,629.95
13/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,247.68
13/07/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	42,076.82
13/07/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
13/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	120.00
13/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	317.60
13/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	2,121.15
13/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	495.93
10/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	75.00
10/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	683.00
10/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	80.30
10/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	75.65
10/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,137.92
10/07/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	8,316.62
10/07/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	8,709.00
10/07/2026	Children's Services	Redacted	Employees Costs	Employee Training	3,000.00
24/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	440.00
24/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	8.88
24/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	300.95
24/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	203.04
02/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	3,360.00
02/07/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.65
02/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	331.46
02/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	148.06
02/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	824.42
27/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	4,767.50
27/07/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	86.65
27/07/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,148.61
27/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	58,725.07
27/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	25,953.35
27/07/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,109.95
27/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,590.92
27/07/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	41,023.50
27/07/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
27/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	272.10
27/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	345.83
27/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,059.10
27/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	136.10
07/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,061.00
07/07/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	4,900.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
26/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,523.40
03/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,840.00
03/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	150.00
03/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
03/07/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
03/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	17.60
03/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	120.00
03/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	484.62
03/07/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	429.84
15/07/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	550.00
15/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,507.00
15/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
15/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	569,573.07
15/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	287.65
15/07/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	30.00
15/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	276.93
15/07/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	1,750.80
04/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	36.00
28/07/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	50.00
28/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	4,410.00
28/07/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
28/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	230.00
28/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	529.04
28/07/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	4,488.80
28/07/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	429.00
29/07/2026	Children's Services	Redacted	Supplies and Services	Project Work	75.00
29/07/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	1,083.70
29/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	245.65
29/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	50.00
29/07/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	7,000.00
29/07/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	537.15
30/07/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	846.38
30/07/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,263.60
30/07/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	100.00
30/07/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	150.00
30/07/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	139.46
04/09/2025	Children's Services	Redacted	Third Party Payments	Additional Expenditure	11.55
15/04/2025	Children's Services	Redacted	Third Party Payments	Additional Expenditure	7.49
01/07/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	25.99
13/07/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	33.66
27/07/2026	Children's Services	Thurrock Council	Third Party Payments	Private Contractors	990.00
20/07/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	45,729.69
24/07/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	20.89
20/06/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	302.40
14/07/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	75,717.00
15/07/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	18,036.07
26/06/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	46.47
17/07/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	83.60
24/07/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	34.99
14/07/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	6,882.00
15/07/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Private Contractors	19,220.48
14/07/2026	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	15,762.00
15/07/2026	Children's Services	Woodside Academy	Third Party Payments	Private Contractors	22,255.35
14/07/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	10,843.00
15/07/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Private Contractors	14,955.07
14/07/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	60,138.00
15/07/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Private Contractors	58,018.35
14/07/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	52,499.00
15/07/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	42,119.02
14/07/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	8,990.00
14/07/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	464,276.00
14/07/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	8,263.00
14/07/2026	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	5,821.00
14/07/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	8,946.00
15/07/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Private Contractors	59,307.30
14/07/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	196,753.00
14/07/2026	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	117,723.00
14/07/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	23,326.00
15/07/2026	Children's Services	West Thurrock Academy	Third Party Payments	Private Contractors	13,432.57
14/07/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	56,487.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
14/07/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	825,269.25
14/07/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	14,971.00
15/07/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Private Contractors	17,370.01
14/07/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	40,018.00
14/07/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	10,415.00
14/07/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	34,015.00
03/07/2026	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	11,791.64
15/07/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	290.03
14/07/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	39,568.00
15/07/2026	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	38,803.44
14/07/2026	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	46,256.00
15/07/2026	Children's Services	Thameside Primary School	Third Party Payments	Private Contractors	23,650.69
14/07/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	19,057.00
15/07/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Private Contractors	13,777.53
14/07/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	42,692.00
15/07/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Private Contractors	11,328.13
01/07/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	37,748.72
06/07/2026	Children's Services	Dragon Services	Supplies and Services	Equipment Purchase	3,467.33
22/07/2026	Children's Services	Dragon Services	Supplies and Services	Equipment Purchase	892.40
14/07/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	4,623.00
21/07/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	478.00
07/07/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,580.00
28/07/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	2,526.00
14/07/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	11,800.00
14/07/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	31,580.00
15/07/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Private Contractors	14,718.91
14/07/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	216,249.00
14/07/2026	Children's Services	Thames Park Secondary School	Third Party Payments	Statemented Payments	12,029.00
14/07/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	14,751.00
15/07/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Private Contractors	25,162.80
14/07/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	81,527.00
15/07/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	46,760.61
14/07/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	43,192.00
15/07/2026	Children's Services	Warren Primary Academy	Third Party Payments	Private Contractors	18,327.46
01/06/2026	Children's Services	Residential Group	Third Party Payments	Private Contractors	- 3,600.00
20/07/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	10,761.30
09/07/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	1,550.00
14/07/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	28,847.00
15/07/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Private Contractors	20,010.90
06/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	1,029.84
22/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	3,035.61
02/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	3,843.04
02/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	1,914.09
07/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	9,289.44
28/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,479.05
30/07/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	1,340.11
27/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	5,057.40
30/03/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	5,926.95
01/05/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	2,612.99
03/06/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	5,900.30
06/07/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	35,690.75
13/07/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	300.00
13/07/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Additional Expenditure	95.00
07/01/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Additional Expenditure	50.00
14/07/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	56,605.00
14/07/2026	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	16,753.00
14/07/2026	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	10,415.00
29/07/2026	Children's Services	The Gateway Academy	Third Party Payments	Additional Expenditure	102.00
01/06/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	1,050.00
01/06/2026	Children's Services	Family Circles Services	Third Party Payments	Additional Expenditure	232.00
04/06/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	150.00
01/07/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	23,015.73
07/07/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	33,938.00
09/07/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	13,276.50
07/07/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	29,130.00
15/07/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	910.00
01/06/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Out of Borough Placements Child	1,120.00
14/07/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	5,880.00
05/07/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	4,440.00
24/06/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
08/07/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
17/07/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	15,959.00
01/07/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	4,286.19
14/07/2026	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	12,181.00
15/07/2026	Children's Services	Benyon Primary School	Third Party Payments	Private Contractors	38,720.17
14/07/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	3,165.00
15/07/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	17,987.15
14/07/2026	Children's Services	Deneholm Primary School (Academy)	Supplies and Services	Equipment Purchase	578.99
14/07/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	62,768.00
14/07/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	5,043.00
15/07/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Private Contractors	25,493.52
05/06/2026	Children's Services	Prospect Concerns Ltd	Third Party Payments	Out of Borough Placements Child	97,200.00
01/06/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	4,560.60
01/07/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	34,222.45
14/07/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	2,129.55
14/07/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	8,805.00
01/07/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	15.45
06/07/2026	Children's Services	Edf Energy	Premises Costs	Electricity	1,412.07
11/02/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	909.60
06/03/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	303.20
26/11/2025	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	9,247.60
13/01/2026	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	303.20
28/11/2025	Children's Services	Satash Com Care Projects	Third Party Payments	Out of Borough Placements Child	3,183.60
30/04/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	150.00
30/06/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	4,460.36
17/07/2026	Children's Services	Chess Ict Ltd	Supplies and Services	Telephones Call Charges	2.53
01/07/2026	Children's Services	British Gas	Premises Costs	Electricity	125.42
01/07/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	91.62
01/07/2026	Children's Services	Admiral Services	Third Party Payments	Private Contractors	72.50
14/07/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	57,668.00
01/07/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	2,668.18
22/07/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	412.28
30/06/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	156.52
01/07/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,555.39
02/07/2026	Children's Services	Formara Limited	Income	Revenue Grants & Contributions (Specific)	656.00
30/06/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	13,543.20
29/07/2026	Children's Services	Lextox	Third Party Payments	Private Contractors	550.00
30/07/2026	Children's Services	Janet May Properties Limited	Third Party Payments	Private Contractors	3,900.00
14/07/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	1,869.00
14/07/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statemented Payments	3,456.00
14/07/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Statemented Payments	31,592.00
15/07/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Private Contractors	33,394.87
01/07/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	19,309.28
22/06/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	43,909.44
27/07/2026	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	42,312.30
01/07/2026	Children's Services	Strides Childcare Services Ltd	Third Party Payments	Out of Borough Placements Child	47,362.87
16/07/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	2,700.00
09/07/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	4,050.00
25/06/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	748.64
01/07/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	9,317.67
06/07/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	355.00
13/07/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	1,000.00
01/07/2026	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	14,578.37
30/06/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	60,000.00
30/06/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	56,228.70
01/06/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	2,214.29
01/07/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	11,807.28
14/07/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	17,107.00
02/07/2026	Children's Services	Grays Discount Furniture	Transfer Payments	Former Relevant	290.00
30/06/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	- 3,696.00
01/07/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	7,936.00
01/07/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	3,994.35
02/07/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	3,994.35
14/07/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	22,577.00
15/07/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Private Contractors	11,061.57
10/07/2026	Children's Services	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	60.00
15/07/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	225.00
14/07/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	6,247.00
15/07/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Private Contractors	31,548.27
14/07/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	12,787.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/07/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Private Contractors	38,637.88
14/07/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	37,632.00
15/07/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Private Contractors	20,302.78
06/07/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	5,064.50
14/07/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	5,114.00
14/07/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	23,520.00
15/07/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	69,198.48
14/07/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,902.00
15/07/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	17,028.42
01/07/2026	Children's Services	Collective Care Ltd	Third Party Payments	Out of Borough Placements Child	44,409.00
16/07/2026	Children's Services	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	4,575.00
22/05/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	100.00
30/06/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	36,278.40
22/07/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	4,025.00
16/03/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,642.86
20/04/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,428.57
15/05/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,642.86
16/07/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	20,150.00
15/07/2026	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	31,534.92
14/07/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	3,155.00
01/07/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
01/07/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	77,774.57
01/07/2026	Children's Services	Aba Connected Limited	Supplies and Services	Professional Fees	1,157.50
08/07/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Private Contractors	1,729.20
01/07/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	21,065.00
22/07/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	5,555.00
16/07/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	7,985.00
13/07/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	11,000.00
30/07/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	1,512.50
01/05/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	- 588.40
01/07/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	21,211.61
30/06/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	16,408.20
01/07/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	23,006.43
14/07/2026	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	3,526.56
15/07/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	2,328.88
01/07/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	27,288.86
14/07/2026	Children's Services	Cast- Communities And Sanctuary Seekers Together	Third Party Payments	Private Contractors	3,360.00
14/07/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	720.00
15/07/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	280.00
17/07/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	190.80
17/07/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	549.60
13/07/2026	Children's Services	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	1,626.02
01/06/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,168.50
01/07/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,407.45
30/06/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	16,527.43
15/07/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,203.66
30/07/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	780.00
21/07/2026	Children's Services	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Professional Fees	569.16
29/07/2026	Children's Services	Thurrock Community Leisure T/A Impulse Leisure Ltd	Premises Costs	Rent Payable	4,250.00
08/07/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	2,205.00
10/07/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	1,575.00
08/07/2026	Children's Services	Amazing Solutions	Supplies and Services	Equipment Purchase	295.00
01/07/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
28/07/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
06/07/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
21/07/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
14/07/2026	Children's Services	The Beeches Uk Limited	Third Party Payments	Out of Borough Placements Child	27,412.95
06/07/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,258.71
20/07/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	749.87
13/07/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,434.12
11/05/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	646.40
29/05/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	374.50
29/05/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	151.15
22/05/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	217.50
24/05/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	150.00
09/06/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	192.00
08/06/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	176.45
26/06/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	237.00
27/06/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	150.30
27/06/2026	Children's Services	Howard Agency	Third Party Payments	Private Contractors	141.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
26/02/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	236.50
30/06/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,035.50
22/06/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	19,526.40
22/07/2026	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	20,177.28
21/07/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	38,506.42
24/07/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	652.32
07/07/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	2,140.03
01/07/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	70,706.56
25/05/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	2,115.48
25/05/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Additional Expenditure	150.00
30/06/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Additional Expenditure	84.00
06/06/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	5,659.54
09/07/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	150.00
02/07/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	11,665.42
01/07/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,728.70
12/06/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,688.00
23/06/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,688.00
08/06/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,956.00
05/06/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	2,688.00
27/06/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,368.00
22/07/2026	Children's Services	Cambian Whinfell School Ltd	Transfer Payments	Post 16	6,356.10
30/06/2026	Children's Services	Banya Family Placement Agency	Third Party Payments	Out of Borough Placements Child	8,055.00
01/07/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	592.20
09/07/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	197.40
30/07/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	359.10
17/07/2026	Children's Services	Appropriate Adults Uk	Third Party Payments	Private Contractors	69.50
14/07/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	40,884.00
15/07/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Private Contractors	24,057.46
16/07/2026	Children's Services	Bus 62 Ltd	Third Party Payments	Section 17	1,470.00
02/07/2026	Children's Services	Affordable Carpets	Transfer Payments	UAS Former Relevant	650.00
01/07/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	2,940.00
01/07/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	11,337.63
23/07/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	8,244.00
30/06/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	5,024.70
10/07/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	2,490.00
02/07/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	2,100.00
27/07/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	2,190.00
06/07/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	1,350.00
07/07/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	3,690.00
29/07/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	8,662.50
07/07/2026	Children's Services	Kids Inspire	Third Party Payments	Assessments	364.00
21/07/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	252.00
10/07/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	504.00
30/06/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,835.71
28/07/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	3,450.00
23/07/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	2,857.56
14/07/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	102.17
30/07/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	- 49.16
09/07/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	17,995.00
27/07/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	10,925.82
15/07/2026	Children's Services	Jmc Consultancy Limited	Employees Costs	Employee Training	1,200.00
30/06/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	25,714.20
30/06/2026	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	68,246.00
21/07/2026	Children's Services	South Essex Commercial Services Ltd	Third Party Payments	Private Contractors	180.00
23/02/2026	Children's Services	Astrum Multi Academy Trust	Third Party Payments	Statemented Payments	- 2,070.72
15/06/2026	Children's Services	Ppl Prs Ltd	Supplies and Services	Licenses	1,015.82
17/07/2026	Children's Services	U-Turnships Cic	Third Party Payments	Statemented Payments	3,860.00
01/07/2026	Children's Services	Seas Shelter Ltd	Third Party Payments	Private Contractors	2,700.00
14/07/2026	Children's Services	Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	15,450.00
02/07/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	183.33
07/07/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	100.00
15/07/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	100.00
01/07/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	192,424.44
20/07/2026	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	80,675.97
27/07/2026	Children's Services	Independence Project Limited	Third Party Payments	Short Breaks Funding	185.64
20/07/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	3,547.28
29/07/2026	Children's Services	Dr Grange And Associates	Supplies and Services	Professional Fees	638.25
29/07/2026	Children's Services	Dr Grange And Associates	Third Party Payments	Private Contractors	538.95
13/07/2026	Children's Services	Digital Devices Ltd	Supplies and Services	Equipment Purchase	40.03
28/07/2026	Children's Services	Digital Devices Ltd	Supplies and Services	Equipment Purchase	40.03

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
27/07/2026	Children's Services	Specialist Computer Centres Plc	Supplies and Services	Equipment Purchase	1,054.08
15/07/2026	Children's Services	County Private Client	Third Party Payments	Private Contractors	8,235.00
03/07/2026	Children's Services	Everychild Services Ltd	Third Party Payments	Community Payments	150.00
30/07/2026	Children's Services	Everychild Services Ltd	Third Party Payments	Community Payments	150.00
21/07/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Transfer Payments	Former Relevant	650.00
15/07/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	325.00
23/07/2026	Children's Services	Sonny White Group Limited	Premises Costs	Building Maintenance Day To Day	750.00
13/07/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	8,413.31
13/07/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	11,336.66
09/07/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	28,092.89
13/07/2026	Children's Services	Asend Ltd	Supplies and Services	Tuition Fees	1,578.00
29/07/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	10,017.00
08/07/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	5,461.48
27/07/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	7,386.02
08/07/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	34,837.81
27/07/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	19,331.13
08/07/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	11,856.45
27/07/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	32,066.34
08/07/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	10,677.56
27/07/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	17,316.75
01/07/2026	Children's Services	Parents1St Uk	Third Party Payments	Private Contractors	12,477.78
29/07/2026	Children's Services	Parents1St Uk	Third Party Payments	Private Contractors	12,677.78
28/03/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
15/06/2026	Children's Services	Global Freedom Limited	Third Party Payments	Private Contractors	- 6,720.00
07/07/2026	Children's Services	Riverside Bridge School	Third Party Payments	Statemented Payments	24,484.00
01/07/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	200.00
26/07/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	320.00
08/07/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	46,595.92
21/07/2026	Children's Services	Explorers Aveley Ltd	Supplies and Services	Professional Fees	680.00
27/07/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	77,722.26
15/07/2026	Children's Services	Explorers Aveley Ltd	Supplies and Services	Professional Fees	1,095.00
18/06/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Out of Borough Placements Child	- 1,549.51
15/07/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	36,107.54
03/07/2026	Children's Services	Rewire Your Future	Third Party Payments	Assessments	154.00
13/06/2026	Children's Services	Associated Board Of The Royal Schools Of Music	Supplies and Services	Examination Fees	1,032.40
17/06/2026	Children's Services	Phoenix Software	Supplies and Services	Software Maintenance	557.60
08/07/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	17,703.60
27/07/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	22,334.52
08/07/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	18,662.11
27/07/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	23,250.05
15/07/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	7,207.20
03/07/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	210.00
08/07/2026	Children's Services	Placement Support Ltd	Supplies and Services	Consultant Fees	7,455.00
22/05/2026	Children's Services	Teachers Pensions	Employees Costs	Enhanced Pensions	16,117.72
10/06/2026	Children's Services	The 2 Johns Group Ltd	Employees Costs	Employee Training	- 2,850.00
09/07/2026	Children's Services	The 2 Johns Group Ltd	Employees Costs	Employee Training	850.00
18/11/2025	Children's Services	The 2 Johns Group Ltd	Employees Costs	Employee Training	2,000.00
30/06/2026	Children's Services	National Fostering Agency	Third Party Payments	Out of Borough Placements Child	5,947.80
15/07/2026	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	37,729.77
31/03/2026	Children's Services	Pegasus School Senad Group	Transfer Payments	Post 16	208,590.96
30/04/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	6,250.00
30/06/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	5,625.00
15/07/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	211,764.09
30/06/2026	Children's Services	Transpiring Ltd	Third Party Payments	Out of Borough Placements Child	23,428.00
10/07/2026	Children's Services	Transpiring Ltd	Third Party Payments	Additional Expenditure	508.15
16/06/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	- 1,368.00
09/07/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	1,140.00
13/07/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	3,660.00
02/07/2026	Children's Services	Red House Occupational Therapy Ltd	Supplies and Services	Professional Fees	998.02
22/06/2026	Children's Services	Sensory Everywhere Educational Services Limited	Supplies and Services	Professional Fees	- 1,600.00
15/07/2026	Children's Services	Sensory Everywhere Educational Services Limited	Supplies and Services	Professional Fees	1,600.00
09/07/2026	Children's Services	Beacon Placements Ltd	Third Party Payments	Out of Borough Placements Child	68,528.82
01/07/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	150,381.92
01/08/2026	Children's Services	New Pathways Support Services	Third Party Payments	Out of Borough Placements Child	150,381.92
25/06/2026	Children's Services	Escribers Limited	Third Party Payments	Private Contractors	196.55
06/07/2026	Children's Services	Escribers Limited	Third Party Payments	Private Contractors	78.30
22/07/2026	Children's Services	Escribers Limited	Third Party Payments	Private Contractors	93.60
28/07/2026	Children's Services	Escribers Limited	Third Party Payments	Private Contractors	276.30
25/06/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Equipment Purchase	143.12
25/06/2026	Children's Services	Tilbury Childrens Centre	Supplies and Services	Provisions Food	76.42

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
06/05/2026	Children's Services	International Assocation Of Infant Massage	Supplies and Services	Professional Fees	55.00
14/05/2026	Children's Services	International Assocation Of Infant Massage	Supplies and Services	Professional Fees	55.00
22/06/2026	Children's Services	International Assocation Of Infant Massage	Supplies and Services	Professional Fees	55.00
18/06/2026	Children's Services	International Assocation Of Infant Massage	Supplies and Services	Professional Fees	55.00
15/04/2026	Children's Services	Hatton School & Special Needs Centre	Third Party Payments	Statemented Payments	10,350.00
30/07/2026	Children's Services	Gaynes School	Third Party Payments	Statemented Payments	18,884.02
29/06/2026	Children's Services	Essex Police	Transfer Payments	UAS Former Relevant	284.00
15/07/2026	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	7,223.58
15/07/2026	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	27,667.77
17/07/2026	Children's Services	Playaway Pre School	Third Party Payments	Community Payments	1,695.00
15/07/2026	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	21,715.43
01/07/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Community Payments	2,373.00
15/07/2026	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	77,150.19
17/07/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Community Payments	2,825.00
15/07/2026	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	154,935.32
15/07/2026	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	60,166.86
15/07/2026	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	104,281.07
15/07/2026	Children's Services	Blooming Vine Childcare Services	Third Party Payments	Private Contractors	9,681.75
15/07/2026	Children's Services	Cj'S Little Pickles	Third Party Payments	Private Contractors	22,902.85
15/07/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	42,527.48
15/07/2026	Children's Services	Headstart Nursery Two	Third Party Payments	Private Contractors	75,032.88
15/07/2026	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	133,819.23
15/07/2026	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	12,813.84
22/07/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	- 3,616.00
22/07/2026	Children's Services	Academy 21 Limited	Supplies and Services	Tuition Fees	4,470.00
21/07/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	26,605.00
09/07/2026	Children's Services	Academy 21 Limited	Supplies and Services	Professional Fees	230.00
08/07/2026	Children's Services	Your Family Services	Third Party Payments	Community Payments	405.00
08/07/2026	Children's Services	Your Family Services	Third Party Payments	Foster Care Payments	825.00
08/07/2026	Children's Services	Your Family Services	Third Party Payments	Private Contractors	150.00
08/07/2026	Children's Services	Your Family Services	Third Party Payments	Additional Expenditure	815.00
08/07/2026	Children's Services	Signis Group	Supplies and Services	Project Work	11,340.00
07/07/2026	Children's Services	Tts Group Ltd	Supplies and Services	Equipment Purchase	245.97
03/07/2026	Children's Services	Z Cars Express Ltd	Supplies and Services	Project Work	1,320.00
07/07/2026	Children's Services	Hopewell School	Third Party Payments	Independent Special Schools Residential	81,964.29
24/07/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	65,034.00
07/07/2026	Children's Services	Omnia Foundation	Third Party Payments	Independent Special Schools Residential	292,653.00
29/07/2026	Children's Services	Octavia House Schools Ltd	Third Party Payments	Independent Special Schools Residential	174,166.68
01/08/2026	Children's Services	Octavia House Schools Ltd	Third Party Payments	Independent Special Schools Residential	21,666.67
30/06/2026	Children's Services	Compass Fostering North	Third Party Payments	Out of Borough Placements Child	3,907.20
31/05/2026	Children's Services	Compass Fostering North	Third Party Payments	Out of Borough Placements Child	4,037.44
30/07/2026	Children's Services	Headstart School	Third Party Payments	Independent Special Schools Residential	31,080.00
05/07/2026	Children's Services	Atlas Courier Express	Third Party Payments	Private Contractors	107.06
01/07/2026	Children's Services	Woodlands Pre School	Third Party Payments	Community Payments	1,695.00
17/07/2026	Children's Services	Woodlands Pre School	Third Party Payments	Community Payments	452.00
15/07/2026	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	58,598.54
13/07/2026	Children's Services	Oak View School	Third Party Payments	Statemented Payments	5,526.32
17/07/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Community Payments	1,175.00
15/07/2026	Children's Services	Fobbing Village Pre-School Limited	Third Party Payments	Private Contractors	18,190.65
01/07/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Community Payments	3,390.00
15/07/2026	Children's Services	Thurrock Little Learners	Third Party Payments	Private Contractors	63,555.85
17/07/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Community Payments	1,063.00
15/07/2026	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	28,927.66
15/07/2026	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	103,116.83
15/07/2026	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	119,315.83
01/07/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Community Payments	4,181.00
17/07/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Community Payments	339.00
15/07/2026	Children's Services	Headstart Nursey 2 T/A Future Stars Day Nursery	Third Party Payments	Private Contractors	42,401.19
15/07/2026	Children's Services	Natasha Sullivan T/A Little Sparks	Third Party Payments	Private Contractors	3,065.01
23/06/2026	Children's Services	Aspris Childrens Services	Third Party Payments	Out of Borough Placements Child	18,083.94
29/07/2026	Children's Services	Aspris Childrens Services	Third Party Payments	Out of Borough Placements Child	40,043.01
01/06/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	27,565.71
01/07/2026	Children's Services	Leocrys Care Ltd	Third Party Payments	Out of Borough Placements Child	28,484.57
21/04/2026	Children's Services	St Martins School	Supplies and Services	Professional Fees	200.00
28/07/2026	Children's Services	Cansford Laboratories Limited	Third Party Payments	Private Contractors	158.74
17/07/2026	Children's Services	Serenity Welfare Limited	Third Party Payments	Private Contractors	722.80
01/07/2026	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	7,542.94
02/07/2026	Children's Services	Purple Elephant In The Room Ltd	Third Party Payments	Private Contractors	100.00
22/07/2026	Children's Services	Howden Uk Group Limited	Supplies and Services	Contents Insurance	721.08
15/07/2026	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	37,738.56

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/07/2026	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	21,393.65
15/07/2026	Children's Services	Little Friends Pre School	Third Party Payments	Private Contractors	14,898.12
15/07/2026	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	48,080.19
15/07/2026	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	78,083.13
15/07/2026	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	89,836.29
15/07/2026	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	35,967.16
15/07/2026	Children's Services	Headstart Preschool 1 Partnership	Third Party Payments	Private Contractors	24,735.94
15/07/2026	Children's Services	Chafford Tots To Teens Childcare Services Ltd T/A Riverside Pre-School Services	Third Party Payments	Private Contractors	13,350.67
01/07/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Community Payments	1,367.00
15/07/2026	Children's Services	Little Angels Day Nurseries	Third Party Payments	Private Contractors	103,337.18
08/07/2026	Children's Services	Bep Group	Third Party Payments	Independent Special Schools Residential	34,800.00
20/07/2026	Children's Services	Bep Group	Third Party Payments	Independent Special Schools Residential	16,887.50
07/07/2026	Children's Services	Bep Group	Third Party Payments	Independent Special Schools Residential	11,200.00
30/06/2026	Children's Services	Davro Site Services Ltd T/A Davlav	Supplies and Services	Equipment Rental Hire	171.42
24/07/2026	Children's Services	Jn Healthcare Group Ltd	Third Party Payments	Out of Borough Placements Child	8,815.31
01/07/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Community Payments	3,447.00
15/07/2026	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	47,188.29
30/06/2026	Children's Services	Jump Start Centre Ltd	Third Party Payments	Assessments	1,029.00
22/07/2026	Children's Services	Adoption Matters	Third Party Payments	Assessments	219.00
17/07/2026	Children's Services	John F Kennedy Special School	Third Party Payments	Statemented Payments	28,254.00
17/07/2026	Children's Services	Jtd Day Care	Third Party Payments	Community Payments	3,390.00
15/07/2026	Children's Services	Jtd Day Care	Third Party Payments	Private Contractors	21,268.72
15/07/2026	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	35,395.55
01/07/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Community Payments	2,034.00
15/07/2026	Children's Services	Rose Buddies Childcare Limited	Third Party Payments	Private Contractors	95,121.15
01/07/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Community Payments	452.00
17/07/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Community Payments	3,797.00
15/07/2026	Children's Services	Busy Bees Nursery	Third Party Payments	Private Contractors	134,728.54
17/07/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Community Payments	542.00
15/07/2026	Children's Services	Kidz Proof Limited	Third Party Payments	Private Contractors	3,722.74
29/07/2026	Children's Services	Attolife Ltd	Third Party Payments	Private Contractors	242.00
02/07/2026	Children's Services	Adoptionplus Ltd	Supplies and Services	Subscriptions Prof Bodies	2,173.80
13/07/2026	Children's Services	Zevet Rooms Ltd	Transfer Payments	Former Relevant	2,400.00
15/07/2026	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	22,271.34
13/07/2026	Children's Services	Rallysport Engineering Academy	Third Party Payments	Statemented Payments	1,032.00
08/07/2026	Children's Services	Parentassess	Supplies and Services	Project Work	309.00
01/07/2026	Children's Services	Unique Contact And Community Services	Third Party Payments	Community Payments	280.00
03/07/2026	Children's Services	Amazing Promotional Merchandise Ltd	Supplies and Services	Equipment Purchase	354.63
02/07/2026	Children's Services	Explore Modular	Control Accounts	Additional	7,719.30
27/07/2026	Children's Services	Sth London And Maudsley Nhs Found Trust	Supplies and Services	Project Work	6,000.00
24/07/2026	Children's Services	Al Huda Network Cic	Supplies and Services	Professional Fees	1,150.00
08/07/2026	Children's Services	A2B Contract Cars Ltd	Transport Related Expenditure	Contract Hire Vehicles	75.00
19/06/2026	Children's Services	Integrated Services Programme Childcare	Third Party Payments	Out of Borough Placements Child	6,543.30
31/05/2026	Children's Services	Greater London Fostering	Third Party Payments	Out of Borough Placements Child	1,234.00
01/07/2026	Children's Services	Barrow Farm Rda	Supplies and Services	Professional Fees	370.00
19/07/2026	Children's Services	Andrew Watt Medical Services Ltd	Supplies and Services	Medical Fees	975.00
14/07/2026	Children's Services	Alistage Limited	Supplies and Services	Equipment Rental Hire	3,483.00
10/07/2026	Children's Services	Nelson Primary School	Third Party Payments	Statemented Payments	7,105.00
15/07/2026	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	8,414.33
15/07/2026	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	39,656.72
22/07/2026	Children's Services	Dna Legal	Third Party Payments	Private Contractors	634.66
16/07/2026	Children's Services	R T Promotions	Employees Costs	Employee Training	11,670.00
15/07/2026	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	42,742.36
20/07/2026	Children's Services	Monks Of Bulphan Ltd	Supplies and Services	Promotions and Publicity	33.34
13/07/2026	Children's Services	Link Maker Systems Ltd	Supplies and Services	Subscriptions Prof Bodies	5,725.12
15/07/2026	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	4,772.79
22/07/2026	Children's Services	Scl Education & Training	Transfer Payments	Post 16	5,066.67
29/07/2026	Children's Services	Serenity School Eltham Ltd	Third Party Payments	Independent Special Schools Residential	- 18,072.00
14/07/2026	Children's Services	Mb Composing	Supplies and Services	Professional Fees	875.00
29/06/2026	Children's Services	Today4U	Third Party Payments	Out of Borough Placements Child	3,008.52
02/07/2026	Children's Services	Compass Eko Trust	Third Party Payments	Statemented Payments	55,598.75
13/07/2026	Children's Services	The Jo Richardson Community School	Third Party Payments	Statemented Payments	8,378.00
29/07/2026	Children's Services	North Kent College	Transfer Payments	Post 16	822.52
11/07/2026	Children's Services	South East Coaches Ltd	Supplies and Services	Professional Fees	765.00
17/07/2026	Children's Services	Speedadmin Aps	Supplies and Services	IT Project Related Expenditure	9,257.50
24/07/2026	Children's Services	Renaissance Learning Uk Ltd	Supplies and Services	Professional Fees	212.80
20/07/2026	Children's Services	Charnwood Forest Alpacas Ltd	Supplies and Services	Professional Fees	1,710.00
29/07/2026	Children's Services	Raviv Practice London	Supplies and Services	Equipment Purchase	795.00
01/07/2026	Children's Services	Nhs Essex Icb	Third Party Payments	Private Contractors	79,793.00
02/07/2026	Children's Services	Brimz Financials Ltd	Supplies and Services	Professional Fees	950.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/07/2026	Children's Services	Turners Retreat Early Yrs And Child Srvcs Ltd	Third Party Payments	Private Contractors	6,296.40
20/07/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,242,979.00
20/07/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	417,712.00
20/07/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Surplus/(Deficit)	- 2,403.00
20/07/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Police Fund Surplus/(Deficit)	- 9,741.00
20/07/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Precept	137,328.00
20/07/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 498,063.00
20/07/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 129,773.00
20/07/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	7,415,711.00
17/07/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	49,432.25
09/07/2026	Corporate Costs	Redacted	Third Party Payments	Additional Expenditure	37.00
01/07/2026	Corporate Costs	Thurrock Council	Support Costs and Services	Bank Charges	125.00
17/07/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	36,509.00
30/06/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	1,323.51
22/07/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	382.47
15/07/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	342.75
17/07/2026	Corporate Costs	Woodside Academy	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	Lansdowne Primary Academy	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	The Hathaway Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Beacon Hill Academy	Third Party Payments	Foundation Payments	900.00
17/07/2026	Corporate Costs	St Cleres School (Academy)	Third Party Payments	Foundation Payments	5,075.00
17/07/2026	Corporate Costs	Ormiston Park Academy	Third Party Payments	Foundation Payments	2,100.00
17/07/2026	Corporate Costs	Treetops Learning Community T/A Treetops School	Third Party Payments	Foundation Payments	3,100.00
17/07/2026	Corporate Costs	Somers Heath Primary Academy	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Harris Academy Ockendon	Third Party Payments	Foundation Payments	10,800.00
17/07/2026	Corporate Costs	Harris Academy Secondary Chafford Hundred	Third Party Payments	Foundation Payments	2,560.00
17/07/2026	Corporate Costs	Thameside Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Orsett Heath Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Thames Park Secondary School	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Stifford Clays Primary School (Academy)	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Herringham Primary Academy	Third Party Payments	Foundation Payments	300.00
17/07/2026	Corporate Costs	East Tilbury Primary School	Third Party Payments	Foundation Payments	3,000.00
17/07/2026	Corporate Costs	William Edwards School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	The Gateway Academy	Third Party Payments	Foundation Payments	6,050.00
24/07/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,899.94
17/07/2026	Corporate Costs	Benyon Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Deneholm Primary School (Academy)	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Five Rivers Child Care Ltd	Third Party Payments	Foundation Payments	1,800.00
06/07/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	256.52
17/07/2026	Corporate Costs	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Foundation Payments	3,600.00
17/07/2026	Corporate Costs	Purfleet Primary Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	The Gateway Primary Free School	Third Party Payments	Foundation Payments	2,800.00
13/07/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	253,390.34
10/07/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	3,119.60
16/07/2026	Corporate Costs	Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	145,600.06
23/07/2026	Corporate Costs	Ensign Bus Company Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,479.25
02/07/2026	Corporate Costs	Ensign Bus Company Ltd	Transport Related Expenditure	Contract Hire Vehicles	9,739.10
10/07/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	33,880.00
24/07/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	20,020.00
17/07/2026	Corporate Costs	Drighlington Primary	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Great Baddow High School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	The Appleton School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Fairmead School	Third Party Payments	Foundation Payments	900.00
17/07/2026	Corporate Costs	St Catherines Catholic School For Girls Bexleyheath	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Cumberland Community School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Priory School	Third Party Payments	Foundation Payments	1,200.00
29/07/2026	Corporate Costs	Port Of Tilbury London Ltd	Income	Fees And Charges	4,286.74
26/06/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	2,554.90
27/07/2026	Corporate Costs	Allpay Ltd	Support Costs and Services	Bank Charges	3,657.10
30/06/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	79,372.63
23/07/2026	Corporate Costs	Nexus-Pts	Transport Related Expenditure	Contract Hire Vehicles	47,556.26
06/07/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	12,760.00
23/07/2026	Corporate Costs	Lcm Services Essex	Transport Related Expenditure	Contract Hire Vehicles	7,540.00
17/07/2026	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	14,547.50
28/07/2026	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,682.50
17/07/2026	Corporate Costs	Bredgar Chuch Of England Primary	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	King John School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Headstart School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Frances Bardsley Academy For Girls	Third Party Payments	Foundation Payments	3,450.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
17/07/2026	Corporate Costs	The Endeavour Co-Operative Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Buckler'S Mead Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	New Ash Green Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Woodlands School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Lee Chapel Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Our Lady Of Lourdes Catholic Primary School & Nursery	Third Party Payments	Foundation Payments	2,400.00
23/07/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	8,800.00
13/07/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	21,250.00
24/07/2026	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	22,033.90
17/07/2026	Corporate Costs	Northgate School Academy Trust	Third Party Payments	Foundation Payments	950.00
17/07/2026	Corporate Costs	The North School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	The Clare School	Third Party Payments	Foundation Payments	600.00
23/07/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	6,373.22
07/07/2026	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	10,449.46
17/07/2026	Corporate Costs	Parkwood School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Seax Trust Grove House School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Tabor Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Stopsley Community Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Maldon Court Preparatory School	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	Hillhouse C Of E Primary School	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	Great Clacton Cofe Junior School	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	Caister Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Ormiston Herman Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Rolph Church Of England Primary School & Nursery	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Thriftwood School & College	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Hunters Hall Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	John Bunyan Primary School & Nursery	Third Party Payments	Foundation Payments	1,040.00
17/07/2026	Corporate Costs	Castledon School	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	James Hornsby High School	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Bligh Primary School	Third Party Payments	Foundation Payments	1,440.00
17/07/2026	Corporate Costs	Becket Keys Cofe School	Third Party Payments	Foundation Payments	1,800.00
17/07/2026	Corporate Costs	Bedford Hall Methodist Primary School	Third Party Payments	Foundation Payments	1,800.00
01/07/2026	Corporate Costs	Environment Agency	Third Party Payments	Flood Defence	47,316.39
17/07/2026	Corporate Costs	Leigh Beck Infant & Nursery Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Leigh Utc Dartford	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Shatterlocks Infant & Nursery School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Wyburns Primary School	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Hartford Manor Primary School & Nursery	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Leigh Academy Strood	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Ormiston Rivers Academy	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Tendring Technical College	Third Party Payments	Foundation Payments	600.00
17/07/2026	Corporate Costs	Longfield Academy	Third Party Payments	Foundation Payments	1,200.00
17/07/2026	Corporate Costs	Castle View School	Third Party Payments	Foundation Payments	3,600.00
23/08/2023	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	22.05
13/02/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	277.30
01/04/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	57.75
13/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	219.10
10/04/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	200.00
23/04/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	2.70
27/04/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	24.08
18/05/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	500.00
14/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	5,250.00
22/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	220.00
22/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	44.23
15/06/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	222.10
10/06/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	4.74
08/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	3.87
03/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	128.25
05/06/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	250.00
29/06/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	199.00
29/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	22.05
30/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	165.47
28/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	43.65
26/06/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	24.63
26/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	237.92
24/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	167.08
30/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	85.95
27/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	23.40
01/07/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	247.00
01/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	110.48

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
06/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	38.25
23/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	4.50
08/07/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	550.00
14/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	74.40
22/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	36.90
21/07/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	6.00
17/07/2026	Corporate Services	Redacted	Supplies and Services	Project Work	354.98
17/07/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	10.15
17/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	93.18
17/07/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	722.00
13/07/2026	Corporate Services	Redacted	Supplies and Services	Project Work	400.00
10/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	75.38
24/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
02/07/2026	Corporate Services	Redacted	Supplies and Services	Project Work	342.50
02/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	25.40
02/07/2026	Corporate Services	Redacted	Income	Private Hire Drivers	105.00
11/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	12.60
27/07/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	185.00
27/07/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	3,447.00
27/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	44.08
27/07/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	350.00
15/07/2026	Corporate Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	5.60
15/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	239.66
28/07/2026	Corporate Services	Redacted	Supplies and Services	Project Work	342.50
28/07/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	320.00
29/07/2026	Corporate Services	Redacted	Supplies and Services	Provisions Food	420.00
29/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	16.70
05/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
23/05/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	13.50
18/07/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	7.20
31/07/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	3,864.00
24/06/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	910.46
02/07/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	3,129.95
02/07/2026	Corporate Services	Henderson And Taylor P W Ltd	Premises Costs	Maintenance of Grounds	4,689.29
23/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	70.00
30/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	42.00
30/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	28.00
30/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	56.00
01/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	63.00
23/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	63.00
14/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	70.00
14/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
14/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	21.00
21/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	42.00
21/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	42.00
21/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	42.00
13/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	70.00
02/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
27/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	63.00
07/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	35.00
07/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
07/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	55.00
03/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	63.00
28/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	7.00
28/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	35.00
28/07/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	56.00
26/06/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	774.00
17/07/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	508.41
10/07/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	148.50
24/07/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	1,400.00
03/07/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	478.29
16/07/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	15,399.77
22/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	17.80
29/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	16.91
06/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	11.57
13/07/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	21.36
28/07/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	4,647.77
06/07/2026	Corporate Services	Edf Energy	Premises Costs	Electricity	221.88
28/07/2026	Corporate Services	Formara Limited	Supplies and Services	Stationery	303.00
30/06/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	275.55

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
23/07/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	183.70
22/07/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	1,301.96
09/07/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	108,476.45
30/07/2026	Corporate Services	Bytes Technology Group	Control Accounts	Additional	22,350.00
31/07/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	1,301.96
17/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	738.00
27/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	720.00
07/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	540.00
03/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
29/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	720.00
31/07/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
14/07/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	602.65
01/07/2026	Corporate Services	Cti Digital Limited	Control Accounts	Additional	5,876.00
03/07/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	229.78
27/07/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	445.00
30/07/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	380.00
18/05/2026	Corporate Services	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	- 210.00
30/03/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	- 75.98
01/07/2026	Corporate Services	Banner Group Limited	Supplies and Services	Equipment Purchase	9.64
01/07/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	- 0.04
02/07/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	60.88
27/07/2026	Corporate Services	Banner Group Limited	Supplies and Services	Hardware Acquisition	19.61
07/07/2026	Corporate Services	Banner Group Limited	Supplies and Services	Equipment Purchase	36.97
08/07/2026	Corporate Services	South Essex College	Employees Costs	Employee Training	360.00
20/07/2026	Corporate Services	South Essex College	Employees Costs	Employee Training	360.00
01/07/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,119.52
01/07/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	29,451.24
02/07/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	880.00
17/07/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	490.60
02/07/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	5,987.00
15/07/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	5,987.00
01/07/2026	Corporate Services	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	3,721.84
23/07/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	199.37
09/07/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	199.38
30/06/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,504.31
23/07/2026	Corporate Services	Amazing Solutions	Supplies and Services	Promotions and Publicity	685.00
14/07/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	2,629.90
13/07/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	176.64
30/07/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	565.13
29/07/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	270.00
27/07/2026	Corporate Services	Patrol	Third Party Payments	Recharges from Other Committees	2,013.25
22/07/2026	Corporate Services	Ballicom International	Supplies and Services	Hardware Acquisition	11.87
03/07/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	9,287.00
08/07/2026	Corporate Services	Specialist Computer Centres Plc	Control Accounts	Additional	5,714.50
07/07/2026	Corporate Services	Specialist Computer Centres Plc	Supplies and Services	Hardware Acquisition	4,823.00
15/07/2026	Corporate Services	Specialist Computer Centres Plc	Control Accounts	Additional	5,714.50
28/07/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	64.35
07/07/2026	Corporate Services	Hampshire County Council	Third Party Payments	Private Contractors	195.48
16/07/2026	Corporate Services	Xos Group Limited T/Axexos	Control Accounts	Additional	264.50
14/07/2026	Corporate Services	Permanent Futures Limited	Control Accounts	Additional	26,893.75
18/06/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	131.60
15/07/2026	Corporate Services	Northumbrian Water Living Water Ltd	Supplies and Services	Sampling and Testing fees	302.63
17/07/2026	Corporate Services	David Horn Communications Ltd	Supplies and Services	IT Project Related Expenditure	84.66
15/07/2026	Corporate Services	Sericc	Supplies and Services	Project Work	600.00
10/07/2026	Corporate Services	Orsett Village Hall	Premises Costs	Rent Payable	400.00
29/06/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	483.60
27/07/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	397.20
17/02/2026	Corporate Services	11 Kbw	Supplies and Services	Professional Fees	549.00
10/07/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Employee Training	890.00
02/07/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Skills for Care	630.00
09/07/2026	Corporate Services	Suffolk County Council	Third Party Payments	Private Contractors	250.00
02/07/2026	Corporate Services	Ncc Services Ltd	Supplies and Services	IT Project Related Expenditure	850.00
09/07/2026	Corporate Services	In-Trac Training And Consultancy	Employees Costs	Employee Training	745.00
07/07/2026	Corporate Services	Dustscan Ltd	Supplies and Services	Air Quality Monitoring	547.50
15/07/2026	Corporate Services	Security Plus + Ltd	Support Costs and Services	Bank Charges	1,024.28
22/06/2026	Corporate Services	Vohkus Limited	Supplies and Services	Equipment Purchase	301.16
15/07/2026	Corporate Services	Wagtail Uk Ltd	Supplies and Services	Sampling and Testing fees	650.00
15/07/2026	Corporate Services	Wagtail Uk Ltd	Delegated Budgets	Delegated Budgets	650.00
31/07/2026	Corporate Services	Wagtail Uk Ltd	Delegated Budgets	Delegated Budgets	650.00
09/07/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Stationery	418.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/07/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Printing	1,357.35
24/07/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Postage	19,790.14
24/07/2026	Corporate Services	Print.Uk.Com	Supplies and Services	Stationery	13,926.93
26/05/2026	Corporate Services	Evans Cycles Uk Ltd	Supplies and Services	Equipment Purchase	750.00
02/06/2026	Corporate Services	Evans Cycles Uk Ltd	Supplies and Services	Equipment Purchase	- 750.00
21/07/2026	Corporate Services	Evans Cycles Uk Ltd	Supplies and Services	Equipment Purchase	1,519.98
09/07/2026	Corporate Services	East Of England Trading Standard Ass	Employees Costs	Employee Training	40.00
29/07/2026	Corporate Services	Essex Police	Third Party Payments	Recharges from Other Local Authorities	61.00
05/06/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	4,898.00
03/07/2026	Corporate Services	Cantium Business Solution	Supplies and Services	Professional Fees	5,914.50
08/07/2026	Corporate Services	Iken Business Ltd	Supplies and Services	Licenses	8,170.44
28/07/2026	Corporate Services	C&C Training Ltd	Employees Costs	Employee Training	3,345.00
14/07/2026	Corporate Services	Vine Hr Ltd	Employees Costs	Employee Training	115.00
08/07/2026	Corporate Services	Stopford Information Systems Ltd	Supplies and Services	Software Maintenance	1,980.00
07/07/2026	Corporate Services	Stopford Information Systems Ltd	Supplies and Services	Software Maintenance	14,800.00
10/07/2026	Corporate Services	Bulphan Village Hall Management Committee	Premises Costs	Rent Payable	160.00
09/07/2026	Corporate Services	Safe Steps	Supplies and Services	Project Work	10,000.00
07/07/2026	Corporate Services	Creatively Connecting	Employees Costs	Employee Training	250.00
07/07/2026	Corporate Services	Psmm Solutions Ltd	Employees Costs	Employee Training	7,300.00
31/07/2026	Corporate Services	Statmap Ltd	Supplies and Services	Software Maintenance	29,000.00
20/07/2026	Corporate Services	Mallard Consultancy Ltd	Income	Administration Costs Recovered	999.00
27/07/2026	Corporate Services	Bottomline Technologies Europe Ltd	Supplies and Services	Software Maintenance	1,063.43
09/07/2026	Corporate Services	Essex County Fire And Rescue Serv	Supplies and Services	Professional Fees	4,670.44
13/07/2026	Corporate Services	Broadbean Technology Ltd	Employees Costs	Staff Advertising	11,250.00
02/07/2026	Corporate Services	Lawyers In Local Government	Supplies and Services	Subscriptions Prof Bodies	800.40
03/07/2026	Corporate Services	Jgp Resourcing Ltd	Employees Costs	Staff Advertising	4,320.00
06/07/2026	Corporate Services	Gi Tech Services Ltd	Supplies and Services	Software Maintenance	2,365.00
08/07/2026	Corporate Services	Lawguide Ltd	Supplies and Services	Professional Fees	192.00
28/07/2026	Corporate Services	1Stop Training	Employees Costs	Employee Training	1,500.00
01/07/2026	Corporate Services	Landmark Information Group Ltd	Supplies and Services	Software Maintenance	250.00
22/07/2026	Corporate Services	Mastek Uk Ltd	Control Accounts	Additional	7,696.80
21/07/2026	Corporate Services	Morson Human Recources Limited T/A Morson Edge	Employees Costs	Salary	6,700.00
10/07/2026	Corporate Services	Everyday Self Defence	Employees Costs	Employee Training	8,500.00
16/07/2026	Corporate Services	Ocm Business Systems Ltd	Supplies and Services	Equipment Purchase	6,000.00
23/08/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	13.18
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	26.66
27/04/2026	Finance	Redacted	Supplies and Services	Legal Fees	2,492.66
30/04/2026	Finance	Redacted	Supplies and Services	Legal Fees	26,191.00
30/04/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	351.00
07/05/2026	Finance	Redacted	Supplies and Services	Legal Fees	5,425.00
05/05/2026	Finance	Redacted	Supplies and Services	Legal Fees	7,400.00
01/06/2026	Finance	Redacted	Supplies and Services	Legal Fees	15,170.00
30/06/2026	Finance	Redacted	Supplies and Services	Legal Fees	23,539.00
30/06/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	145.10
02/06/2026	Finance	Redacted	Supplies and Services	Legal Fees	9,265.00
01/07/2026	Finance	Redacted	Supplies and Services	Legal Fees	7,815.00
20/07/2026	Finance	Redacted	Supplies and Services	Compensation	500.00
10/07/2026	Finance	Redacted	Supplies and Services	Professional Fees	1,710.00
07/07/2026	Finance	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	16.30
07/07/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	26.20
15/07/2026	Finance	Redacted	Third Party Payments	Accommodation Payments	712.86
29/07/2026	Finance	Redacted	Supplies and Services	Professional Fees	195.00
10/04/2026	Finance	Mears Ltd	Premises Costs	Insurance Builds Plant Equip	32,879.30
29/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	84.00
30/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
14/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	35.00
22/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	112.00
21/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	42.00
16/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
13/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
27/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	77.00
07/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
03/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	77.00
28/07/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	28.00
13/07/2026	Finance	Telsolutions Limited	Supplies and Services	Legal Fees	350.00
30/07/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	620.00
10/07/2026	Finance	Ambient People	Employees Costs	Staff Advertising	5,390.00
29/07/2026	Finance	Ambient People	Employees Costs	Staff Advertising	13,640.00
30/06/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	897.00
02/07/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	5,841.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
21/05/2026	Finance	Dun & Bradstreet Ltd	Supplies and Services	Subscriptions Prof Bodies	4,036.67
30/07/2026	Finance	Camdor Global Advisors Ltd	Third Party Payments	Private Contractors	120,750.00
23/02/2026	Finance	Bdo Llp	Supplies and Services	Subscriptions Prof Bodies	7,875.00
01/05/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	114,430.00
27/05/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	2,215.61
08/06/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	228.31
03/06/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	15,657.60
05/06/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	50,000.00
27/07/2026	Finance	Southend On Sea Borough Council	Supplies and Services	Professional Fees	50,000.00
30/07/2026	Finance	Pwc Uk Llp	Third Party Payments	Private Contractors	1,500.00
02/07/2026	Finance	Calderstones Consulting Ltd	Supplies and Services	Professional Fees	35,657.14
23/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	146.93
30/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	134.10
28/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	7.38
28/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	127.11
29/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	70.35
17/06/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	7.00
17/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	98.10
12/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	34.65
19/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	15.30
29/06/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	3.40
29/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	581.10
30/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	1,662.58
25/06/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	4.50
25/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	125.92
26/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	27.45
24/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	38.31
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	26.55
01/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	65.97
23/07/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	5,711.98
08/07/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	1,567.97
22/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	119.27
16/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	12.02
20/07/2026	Housing Revenue Account	Redacted	Income	Service Charges	255.40
09/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	8.55
17/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	150.00
13/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	780.00
13/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	46.80
10/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	57.99
10/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	62.20
24/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	7,000.00
24/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	53.63
24/07/2026	Housing Revenue Account	Redacted	Income	Service Charges	35.49
02/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	137.70
03/07/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	214.50
03/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	125.64
28/07/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	229.00
28/07/2026	Housing Revenue Account	Redacted	Supplies and Services	Contributions To Funds	66.00
29/07/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	2,000.00
29/07/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	52.45
13/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	750.00
21/05/2024	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	73.31
16/07/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Legal Fees	3,250.00
02/07/2026	Housing Revenue Account	Thurrock Council	Premises Costs	Water Charges	3,427,931.89
27/07/2026	Housing Revenue Account	Thurrock Council	Premises Costs	HRA Neighbourhood Maintenance	84.00
25/06/2026	Housing Revenue Account	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	15,100.25
28/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	9,385.93
29/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	60,205.30
30/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	51,545.83
30/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	9,361.11
26/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,553.04
26/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,461.30
24/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,069.41
01/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,106.61
06/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	8,934.08
06/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
23/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	113,869.57
23/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	218.41
08/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	185.78
14/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	21,533.11

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	18,537.65
21/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	24,714.94
21/07/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	459,447.47
16/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	34,933.34
20/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	18,562.67
20/07/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	144.01
09/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	25,518.86
09/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	44.32
19/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	6,047.36
19/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	2,200.59
17/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	37,126.64
17/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
10/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	324,590.84
10/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	190.03
25/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,042.38
24/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,928.30
24/07/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	495.00
02/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	Building Maintenance Day To Day	57,115.69
02/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,940.35
11/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	223.16
11/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	912.49
27/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	24,773.73
07/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,753.60
07/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,169.51
26/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	9,349.29
03/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	136.76
15/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,315.55
12/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	127.86
12/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	44.32
04/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	216.11
28/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,932.32
29/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	14,576.68
30/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,073.37
30/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	792.58
30/07/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	33.40
05/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,744.02
18/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	515.56
31/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	Building Maintenance Day To Day	10,684.88
31/07/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,153.80
12/04/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	5,774.25
11/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	23,808.38
15/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	10,556.25
10/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,179.15
11/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,169.10
08/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	774.50
08/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,299.10
04/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	3,307.50
26/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	545.00
17/07/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	299.75
10/10/2025	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,054.20
30/06/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
14/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	119.00
21/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
10/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	70.00
24/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
07/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
28/07/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	7.00
26/06/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Contributions To Funds	14.25
24/07/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	3,016.00
14/07/2026	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Equipment Purchase	75.83
20/05/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	4,335.31
18/06/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	532.26
05/06/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	288.83
13/07/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	2,445.00
24/07/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	2,210.00
19/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	363.00
18/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	6,164.00
28/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	11,480.19
22/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,527.00
09/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,783.13

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
19/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	242.00
08/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,081.00
18/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	501.00
30/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	273.00
31/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	3,585.18
16/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	520.00
09/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,332.00
02/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	152.00
15/07/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	- 1,352.00
08/07/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Legal Fees	30.00
09/07/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Legal Fees	367.50
09/07/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Professional Fees	15.00
09/07/2026	Housing Revenue Account	Tv Licensing	Third Party Payments	Private Contractors	7.50
17/07/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Legal Fees	7.50
06/07/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	44,853.25
06/07/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity District Heating	238.19
02/06/2026	Housing Revenue Account	E On Uk Plc	Premises Costs	Electricity	1,046.21
04/05/2026	Housing Revenue Account	Ovo Energy	Premises Costs	HRA Housing Breakdown Repairs	2,348.29
01/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	108.78
01/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Third Party Payments	Private Contractors	1,400.00
01/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	2,608.78
23/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Third Party Payments	Private Contractors	8,517.77
09/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	652.68
13/07/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	97.52
08/07/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	19,237.88
17/07/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	12,736.80
30/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,242.92
22/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	103,729.13
04/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	44.74
05/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	177.71
29/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,367.86
07/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	22,120.04
01/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	99,985.93
10/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	30,489.50
27/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	41.85
29/07/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,489.64
29/07/2026	Housing Revenue Account	Airey Miller Limited	Supplies and Services	Contributions To Funds	1,181.30
20/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	38.26
10/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	187.50
11/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	187.50
15/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	375.00
14/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	355.98
07/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	95.33
28/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	187.50
27/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	21,942.71
17/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	190.66
23/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,060.79
30/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	42.73
31/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	2,474.36
31/05/2026	Housing Revenue Account	Rock Compliance Ltd	Capital Schemes	Building Works	48.95
27/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	187.50
08/07/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	79.20
21/07/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	97.65
28/07/2026	Housing Revenue Account	Rock Compliance Ltd	Employees Costs	Professional Development and Training	1,945.00
01/07/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	337,760.53
01/07/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	4,675.72
30/06/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	495.00
15/07/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	1,319.00
07/07/2026	Housing Revenue Account	Pennington Choices Limited	Premises Costs	Building Maintenance Day To Day	5,625.00
03/07/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	30,930.00
21/07/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	1,258.22
20/07/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	650.00
17/07/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	723.00
13/07/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	2,000.00
02/07/2026	Housing Revenue Account	Affordable Carpets	Premises Costs	Building Maintenance Day To Day	2,735.00
22/04/2026	Housing Revenue Account	Uk Power Network Services (Operations) Ltd	Premises Costs	HRA Housing Breakdown Repairs	7,744.33
09/07/2026	Housing Revenue Account	Thurrock Lifestyle Solutions Cic	Supplies and Services	Medical Fees	31,509.60
09/07/2026	Housing Revenue Account	Foresters Tree Service Ltd	Third Party Payments	Private Contractors	200.00
08/04/2026	Housing Revenue Account	Oakray Ltd	Supplies and Services	Equipment Purchase	165.33
08/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,551.52

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
08/04/2026	Housing Revenue Account	Oakray Ltd	Capital Schemes	Building Works	6,221.25
10/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	2,559.87
27/05/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	31.29
27/05/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,443.63
08/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	1,222.26
05/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	362.87
05/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	10,284.96
05/06/2026	Housing Revenue Account	Oakray Ltd	Capital Schemes	Building Works	4,809.10
30/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,554.70
20/07/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	165.33
23/06/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	17,441.09
23/06/2026	Housing Revenue Account	Rge Services Ltd	Capital Schemes	Approved Capital Budget	1,200.00
16/07/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	23,790.74
31/05/2026	Housing Revenue Account	Complete Certification	Premises Costs	HRA Housing Breakdown Repairs	511.52
16/04/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	470.00
13/07/2026	Housing Revenue Account	Warwick Estates Property Management Ltd	Supplies and Services	Project Work	1,703.59
01/04/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	906.00
02/06/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	430.00
06/07/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	215.00
28/07/2026	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Project Work	5,479.60
28/07/2026	Housing Revenue Account	Kwest Business Research Ltd	Third Party Payments	Private Contractors	11,007.64
15/07/2026	Housing Revenue Account	A G Mitchell Countryside	Third Party Payments	Private Contractors	180.00
14/07/2026	Housing Revenue Account	Arbortrack Systems Ltd	Third Party Payments	Private Contractors	3,204.00
13/07/2026	Housing Revenue Account	True Solicitors	Supplies and Services	Legal Fees	13,000.00
24/07/2026	Housing Revenue Account	True Solicitors	Supplies and Services	Legal Fees	1,384.25
31/07/2026	Housing Revenue Account	Pelling Llp	Supplies and Services	Consultant Fees	4,000.00
27/07/2026	Housing Revenue Account	Jakes Property Services	Supplies and Services	Project Work	55.99
24/03/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	7,200.00
27/07/2026	Housing Revenue Account	Greener Solutions	Premises Costs	Cleaning Materials	3,216.30
06/07/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	380.00
08/07/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	5,044.30
06/07/2026	Housing Revenue Account	Auburn Group Ltd	Control Accounts	Additional	104,431.20
23/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Supplies and Services	Equipment Purchase	545.00
14/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	1,576.25
09/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	9,268.35
24/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	- 469.20
27/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	495.00
29/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	- 328.00
30/07/2026	Housing Revenue Account	Crown Promotions & Removals Ltd	Supplies and Services	Equipment Purchase	469.20
20/06/2026	Housing Revenue Account	Edf Energy Customer Field Services	Premises Costs	Electricity	2,170.00
03/07/2026	Housing Revenue Account	Chiltern Costs Consultants	Supplies and Services	Legal Fees	560.00
26/06/2026	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,290.18
20/07/2026	Housing Revenue Account	Voicescape Limited	Premises Costs	Rent Payable	90,606.00
06/07/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	2,133.33
14/07/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	2,133.33
29/07/2026	Housing Revenue Account	Baily Garner Llp	Control Accounts	Additional	3,250.00
20/07/2026	Housing Revenue Account	Altair	Supplies and Services	Contributions To Funds	1,100.00
08/06/2026	Housing Revenue Account	Eurographics	Premises Costs	HRA Housing Breakdown Repairs	112.35
02/06/2026	Housing Revenue Account	Eurographics	Premises Costs	HRA Improve Fire Precautions	522.20
10/06/2026	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	1,064.80
14/07/2026	Housing Revenue Account	Essex Properties Re Kingsmead	Supplies and Services	Project Work	1,943.75
20/07/2026	Housing Revenue Account	Essex Properties Re Kingsmead	Supplies and Services	Project Work	120.01
08/07/2026	Housing Revenue Account	Pegler Removals Ltd	Third Party Payments	Private Contractors	1,086.00
02/07/2026	Housing Revenue Account	Satchell Moran Solicitors	Supplies and Services	Legal Fees	450.00
24/07/2026	Housing Revenue Account	Cwl Housing	Supplies and Services	Project Work	405.30
13/07/2026	Housing Revenue Account	Peartree House Maintenance Company Ltd	Supplies and Services	Project Work	700.00
15/07/2026	Housing Revenue Account	Green Pastures Cbs Ltd	Income	Service Charges	348.18
07/07/2026	Housing Revenue Account	Cadent Gas Ltd	Premises Costs	HRA Housing Breakdown Repairs	3,050.00
25/07/2026	Housing Revenue Account	Grays Blinds	Supplies and Services	Project Work	65.00
04/06/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,500.00
03/07/2026	Housing Revenue Account	Blue Circle Surveyors Ltd	Premises Costs	HRA Hoist Lift Replacement Program	590.00
06/07/2026	Housing Revenue Account	Housing Partners Ltd	Supplies and Services	Subscriptions Other	9,152.43
24/07/2026	Housing Revenue Account	Gowing Law Solicitors	Supplies and Services	Legal Fees	409.57
01/07/2026	Housing Revenue Account	Tj Evers Ltd	Control Accounts	Additional	132,377.18
29/06/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	11,345.25
29/06/2026	Place	Essex County Council	Supplies and Services	Subscriptions Other	2,500.00
31/12/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	200.25
16/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	14.18
29/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	37.27
22/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/06/2026	Place	Redacted	Income	Fees And Charges	150.00
12/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
19/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	29.70
23/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	67.02
23/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	20.60
23/06/2026	Place	Redacted	Income	Admission Entry Fees	- 280.00
18/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	17.10
29/06/2026	Place	Redacted	Supplies and Services	Project Work	180.00
29/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	9.00
29/06/2026	Place	Redacted	Income	Admission Entry Fees	- 140.00
30/06/2026	Place	Redacted	Supplies and Services	Books and Publications	763.50
30/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	259.86
25/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	49.05
26/06/2026	Place	Redacted	Supplies and Services	Professional Fees	593.56
26/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	43.61
01/07/2026	Place	Redacted	Income	Rent Dwellings	1,638.32
09/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	30.90
06/07/2026	Place	Redacted	Supplies and Services	Project Work	218.65
23/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	112.80
23/07/2026	Place	Redacted	Support Costs and Services	Legal Services	13,307.20
08/07/2026	Place	Redacted	Control Accounts	Additional	3,562.00
08/07/2026	Place	Redacted	Supplies and Services	Project Work	1,123.72
08/07/2026	Place	Redacted	Income	Rent Dwellings	250.00
14/07/2026	Place	Redacted	Supplies and Services	Project Work	62.30
14/07/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	43.56
14/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	40.00
14/07/2026	Place	Redacted	Income	Rent Dwellings	705.03
22/07/2026	Place	Redacted	Supplies and Services	Books and Publications	1,014.00
22/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	51.84
16/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	46.80
20/07/2026	Place	Redacted	Supplies and Services	Professional Fees	135.20
09/07/2026	Place	Redacted	Income	Fees And Charges	150.00
17/07/2026	Place	Redacted	Supplies and Services	Project Work	31,171.34
17/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	45.90
13/07/2026	Place	Redacted	Supplies and Services	Project Work	100.00
10/07/2026	Place	Redacted	Supplies and Services	Project Work	5,000.00
10/07/2026	Place	Redacted	Supplies and Services	Promotions and Publicity	225.00
10/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	82.30
10/07/2026	Place	Redacted	Income	Admission Entry Fees	280.00
24/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	63.32
02/07/2026	Place	Redacted	Control Accounts	Additional	600.50
02/07/2026	Place	Redacted	Supplies and Services	Grants Other	261.60
02/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	133.05
02/07/2026	Place	Redacted	Income	Admission Entry Fees	220.00
27/07/2026	Place	Redacted	Supplies and Services	Professional Fees	60.00
07/07/2026	Place	Redacted	Third Party Payments	Additional Expenditure	7.39
07/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	227.94
03/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	97.65
15/07/2026	Place	Redacted	Income	Admission Entry Fees	140.00
02/07/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	27.68
12/07/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	9.90
16/01/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	202.23
01/07/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	29.03
30/07/2026	Place	Redacted	Supplies and Services	Promotions and Publicity	30.00
30/07/2026	Place	Redacted	Supplies and Services	Provisions Food	240.00
31/07/2026	Place	Redacted	Supplies and Services	Books and Publications	3,581.58
25/09/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	82.80
09/09/2025	Place	Redacted	Third Party Payments	Additional Expenditure	50.97
18/03/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	16.16
16/10/2024	Place	Redacted	Supplies and Services	Professional Fees	370.00
22/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,325.00
30/06/2026	Place	Thurrock Council	Supplies and Services	Commission	114.59
26/06/2026	Place	Thurrock Council	Premises Costs	Electricity	29,505.66
23/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	8,650.00
08/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	4,800.00
22/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	11,407.69
17/07/2026	Place	Thurrock Council	Income	Fees VAT Exempt	5,400.00
24/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,991.00
02/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	7,800.00
27/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	16,400.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
03/07/2026	Place	Thurrock Council	Supplies and Services	Project Work	7,791.00
03/07/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	101.81
29/06/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	13.90
30/06/2026	Place	Essex Industrial Supplies Limited	Premises Costs	Health and Safety	67.95
25/06/2026	Place	Essex Industrial Supplies Limited	Premises Costs	Security Measures	219.98
08/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	119.90
13/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Horticultural	359.76
02/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	67.00
03/07/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	120.00
23/07/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	847.57
31/07/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	50.06
08/06/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	- 27,325.19
26/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	- 141,174.17
14/07/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	26,331.01
21/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	253,792.41
21/07/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	65,304.67
02/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	31,646.76
02/07/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	41,731.04
07/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	165,560.25
29/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	503,879.02
31/07/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	198,003.69
07/07/2026	Place	Inland Revenue	Premises Costs	Rent Payable	772.00
29/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	525.00
30/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	455.00
30/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	35.00
30/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	28.00
30/06/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	42.00
30/06/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	21.00
26/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	259.00
01/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	308.00
06/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	203.00
23/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	448.00
08/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	294.00
14/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	483.00
14/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	14.00
14/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	49.00
14/07/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	35.00
14/07/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	21.00
22/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	245.00
22/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	91.00
21/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	245.00
21/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	14.00
21/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	14.00
21/07/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	56.00
21/07/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	14.00
16/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	469.00
16/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	98.00
20/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	273.00
20/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	77.00
09/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	448.00
09/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	63.00
17/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	364.00
17/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
17/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
13/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	483.00
10/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	406.00
10/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
24/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	427.00
02/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	161.00
02/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	63.00
27/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	224.00
07/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	252.00
07/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
07/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	14.00
07/07/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	21.00
07/07/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	7.00
03/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	287.00
03/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	70.00
15/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	343.00
28/07/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	413.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
28/07/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
28/07/2026	Place	H M Land Registry	Supplies and Services	Stationery	42.00
28/07/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	35.00
26/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	54.00
26/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	96.59
10/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	225.15
24/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	199.70
24/07/2026	Place	Lyreco Uk Ltd	Premises Costs	Cleaning Materials	52.60
03/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	17.99
03/07/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	495.57
03/07/2026	Place	Lyreco Uk Ltd	Premises Costs	Cleaning Other	3.70
14/07/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	960.00
01/07/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	373,456.79
22/07/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	345,736.51
10/07/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	345,410.06
15/07/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	336,428.95
29/07/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	332,544.02
06/07/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	221,937.42
06/07/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	36,833.33
03/07/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	17,393.40
08/07/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	22.50
22/07/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	65.00
10/07/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	26.25
07/07/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	77.08
13/07/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	144,256.00
07/07/2026	Place	Aveley Primary School Academy	Supplies and Services	Grants Other	128.00
01/07/2026	Place	Shaw Primary Academy	Premises Costs	Electricity	11,100.00
01/07/2026	Place	Shaw Primary Academy	Premises Costs	Water Charges	2,666.00
01/07/2026	Place	Shaw Primary Academy	Premises Costs	Gas	1,635.00
13/07/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	1,549.00
24/07/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	494.00
20/07/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	707.00
02/07/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	1,212.14
15/07/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	29,220.00
15/07/2026	Place	Premier Inn	Third Party Payments	Private Contractors	5,931.50
17/07/2026	Place	Royal Mail Group Ltd.	Supplies and Services	Postage	117.60
08/07/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,796.20
21/07/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,699.56
14/07/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	14,760.00
21/05/2026	Place	Edf Energy	Premises Costs	Electricity	2,952.77
22/05/2026	Place	Edf Energy	Premises Costs	Electricity	10,004.28
06/07/2026	Place	Edf Energy	Premises Costs	Electricity	42,846.89
18/07/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	35,681.00
20/07/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	72,011.00
06/07/2026	Place	British Gas	Third Party Payments	Accommodation Payments	83.91
24/07/2026	Place	British Gas	Third Party Payments	Accommodation Payments	486.48
03/07/2026	Place	British Gas	Third Party Payments	Accommodation Payments	157.77
15/07/2026	Place	British Gas	Third Party Payments	Accommodation Payments	430.60
31/07/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	467.28
01/07/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	216.92
06/07/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	441.10
08/07/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	764.20
01/07/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	225.00
06/07/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	112.00
03/07/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	39.00
01/07/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	11,924.40
15/07/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	561.36
17/07/2026	Place	Mpd Fm Limited	Premises Costs	Security Measures	17,008.94
20/07/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	37,850.00
07/07/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	53,635.00
03/07/2026	Place	The Housing Network	Third Party Payments	Private Contractors	10,170.00
16/07/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	40,006.00
13/07/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	39.55
29/07/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	38.26
13/07/2026	Place	Stef & Philips Ltd	Third Party Payments	Private Contractors	46,186.50
25/06/2026	Place	Holy Cross Catholic Primary	Supplies and Services	Grants Other	75.00
23/07/2026	Place	Tilbury Taxis Ltd	Supplies and Services	Professional Fees	220.00
09/07/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	73.00
13/07/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	423.00
24/07/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	90.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/06/2026	Place	Clearserve Ltd	Supplies and Services	Materials Purchase	233.65
30/06/2026	Place	Clearserve Ltd	Premises Costs	Removal of Rubbish	792.05
29/06/2026	Place	Natures Way Pest Control	Premises Costs	Health and Safety	140.00
30/06/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	92,101.25
09/07/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	46,902.00
31/07/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	7,045.00
21/07/2026	Place	Newsquest Media Group Ltd	Supplies and Services	Books and Publications	486.00
01/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	246.43
08/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	46.10
22/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	97.65
10/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	275.84
02/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	544.80
27/07/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	284.36
15/07/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	480,552.98
18/05/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Planned	- 5,460.00
30/07/2026	Place	Banner Group Limited	Supplies and Services	Equipment Purchase	7.87
23/07/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	208,546.40
23/07/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	46,008.28
29/07/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	2,010.35
01/07/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	6,751.00
03/07/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Rental Hire	2,558.24
30/06/2026	Place	Quince Tree Day Nursery Ltd	Supplies and Services	Grants Other	221.34
01/07/2026	Place	Quince Tree Day Nursery Ltd	Supplies and Services	Grants Other	47.43
30/06/2026	Place	Advanced Demand Side Management Limited	Premises Costs	Water Charges	4,898.95
22/07/2026	Place	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	3,585.22
06/07/2026	Place	Ttc 2000 Ltd	Third Party Payments	Private Contractors	186.83
03/07/2026	Place	Finefair Limited	Third Party Payments	Private Contractors	3,900.00
16/07/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	1,086.40
24/07/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	3,147.20
04/07/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	4,720.80
21/07/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	16,816.00
20/07/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	15,194.00
21/07/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	11,315.00
15/07/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	7,662.00
01/07/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	23,024.33
08/07/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	5,758.65
08/07/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	11,042.65
21/07/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	3,849.90
20/07/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	999.29
20/07/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	435.75
28/07/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	28,603.19
28/07/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	20,233.89
28/06/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	156.92
18/06/2026	Place	City And Guilds	Supplies and Services	Examination Fees	47.00
25/06/2026	Place	City And Guilds	Supplies and Services	Examination Fees	23.50
09/07/2026	Place	City And Guilds	Supplies and Services	Examination Fees	151.60
17/07/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	22.20
14/07/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	36,643.00
29/06/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	413.95
01/07/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	330.00
21/07/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	920.00
29/07/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	2,970.00
01/07/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	127.51
30/06/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	4,993.73
23/07/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	6,092.12
08/07/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	15,045.52
02/06/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	- 1,425.90
02/07/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,344.70
29/06/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	800.00
20/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	1,524.98
15/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	211.18
24/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	920.96
22/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	967.01
28/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	200.07
27/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	382.53
29/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	1,782.00
30/04/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	166.72
01/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	746.93
20/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	4,255.20
19/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	243.13

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
11/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	254.48
21/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	8,461.13
15/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	197.21
12/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	467.63
06/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	850.53
07/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	307.97
27/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	13,523.55
26/05/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	511.66
22/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	1,271.10
15/06/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	598.76
10/06/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	183.17
23/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	384.67
05/06/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	546.35
05/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	564.19
30/06/2026	Place	Dma Maintenance Ltd	Third Party Payments	Private Contractors	343.63
26/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	1,213.73
01/07/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Planned	31,415.08
31/07/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	333.33
13/07/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	110.00
30/07/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,142.90
29/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	29.27
14/07/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	113.49
09/07/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	412.91
02/07/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	360.00
14/07/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	22,022.71
03/07/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	209.36
18/06/2026	Place	Causeway Technologies Ltd	Supplies and Services	Software Maintenance	10,108.85
09/07/2026	Place	Onside Youth Zones	Control Accounts	Additional	9,922.01
08/07/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	1,977.41
29/07/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	5,844.54
30/07/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	471.69
13/05/2026	Place	D P World - London Gateway	Control Accounts	Additional	- 4,376.80
21/07/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,520.00
10/07/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	33,960.00
03/07/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	6,258.00
09/07/2026	Place	A K Hobson Ltd	Control Accounts	Additional	586.20
13/07/2026	Place	A K Hobson Ltd	Control Accounts	Additional	593.85
29/07/2026	Place	A K Hobson Ltd	Control Accounts	Additional	1,266.60
27/07/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	1,881.95
02/07/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	42,888.28
01/07/2026	Place	Womble Bond Dickinson (Uk) Llp	Supplies and Services	Legal Fees	7,060.50
17/07/2026	Place	Womble Bond Dickinson (Uk) Llp	Supplies and Services	Legal Fees	11,579.50
24/07/2026	Place	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	1,468.00
30/07/2026	Place	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	6,112.00
06/07/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	34,756.00
01/07/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	26,240.00
11/07/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	11,380.00
24/07/2026	Place	Hills Prospect	Supplies and Services	Provisions Food	545.65
01/06/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
01/07/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
02/07/2026	Place	Ctrack Uk Ltd	Third Party Payments	Private Contractors	460.20
15/07/2026	Place	Big Wave Pr	Supplies and Services	Consultant Fees	727.27
16/07/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	560.00
24/07/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	5,070.00
27/07/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	720.00
23/06/2026	Place	Rge Services Ltd	Premises Costs	Building Maintenance Day To Day	333.72
20/07/2026	Place	Zeta Homes	Third Party Payments	Private Contractors	15,660.00
03/07/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	75,845.00
26/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	25.00
03/07/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00
07/07/2026	Place	House 71 Ltd	Third Party Payments	Private Contractors	1,950.00
16/07/2026	Place	Select.London Limited	Third Party Payments	Private Contractors	2,250.00
14/07/2026	Place	Blue Bird Housing Ltd	Third Party Payments	Private Contractors	26,370.00
29/06/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	130.00
13/07/2026	Place	Heritage Works	Control Accounts	Additional	1,200.00
03/07/2026	Place	Project Centre Limited	Control Accounts	Additional	3,418.58
03/07/2026	Place	Project Centre Limited	Supplies and Services	Consultant Fees	15,558.02
21/07/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	332.64
29/07/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	61,328.02
13/07/2026	Place	G B Sport & Leisure Uk Ltd	Premises Costs	Building Maintenance Day To Day	1,790.73

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
13/07/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
02/07/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	437.36
03/07/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	1,417.64
08/07/2026	Place	Naismiths Limited	Control Accounts	Additional	1,125.00
03/07/2026	Place	Naismiths Limited	Control Accounts	Additional	4,877.50
10/07/2026	Place	Intrépido Limited	Control Accounts	Additional	840.00
02/07/2026	Place	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	16,976.13
29/07/2026	Place	Avison Young (Uk) Limited	Premises Costs	Security Measures	14,500.00
30/06/2026	Place	Virgin Media Business	Supplies and Services	Telephones Line Rental	55.76
29/07/2026	Place	Virgin Media Business	Supplies and Services	Telephones Line Rental	55.76
01/07/2026	Place	British Gas Business	Premises Costs	Gas	48.50
14/07/2026	Place	Arbortrack Systems Ltd	Premises Costs	Maintenance of Grounds	18,396.00
01/07/2026	Place	Vectare Ltd	Third Party Payments	Private Contractors	14,382.00
24/07/2026	Place	Vectare Ltd	Third Party Payments	Private Contractors	14,943.00
31/05/2026	Place	Charles Wilson Engineers Limited	Transport Related Expenditure	Contract Hire Plant	630.00
23/07/2026	Place	Bespoke Properties Ltd	Supplies and Services	Consultant Fees	1,265.00
07/07/2026	Place	Bespoke Properties Ltd	Supplies and Services	Consultant Fees	1,265.00
22/07/2026	Place	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	1,748.00
10/07/2026	Place	Aslm Limited	Third Party Payments	Private Contractors	3,900.00
28/07/2026	Place	Aecom Limited	Supplies and Services	Consultant Fees	8,200.00
27/07/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	1,431.20
15/07/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	2,024.27
29/07/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	1,455.28
07/07/2026	Place	Vd Investment Ltd	Transfer Payments	UAS Former Relevant	3,900.00
08/07/2026	Place	Hound Envelopes	Supplies and Services	Stationery	487.50
29/07/2026	Place	Hound Envelopes	Supplies and Services	Stationery	487.50
24/07/2026	Place	Alltype Fencing Specialists	Third Party Payments	Private Contractors	577.00
25/05/2026	Place	Helping Hands Day Nursery Ltd.	Supplies and Services	Grants Other	91.00
26/06/2026	Place	Helping Hands Day Nursery Ltd.	Supplies and Services	Grants Other	32.50
21/07/2026	Place	Biffa Municipal Ltd	Third Party Payments	Private Contractors	75,736.87
08/07/2026	Place	Jnp Group Consulting Engineers Limited	Supplies and Services	Consultant Fees	85.00
08/07/2026	Place	Tops On Stage	Supplies and Services	Professional Fees	13,433.75
23/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	11,200.00
08/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	5,982.00
22/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	9,800.00
24/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	2,550.00
27/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	2,550.00
28/07/2026	Place	Urban Base Properties Ltd	Supplies and Services	Project Work	18,491.00
20/06/2026	Place	Edf Energy Customer Field Services	Premises Costs	Electricity	1,820.00
30/07/2026	Place	Eden Farm Ltd	Supplies and Services	Provisions Food	306.68
28/04/2026	Place	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,920.00
07/07/2026	Place	One Community Development Trust	Supplies and Services	Consultant Fees	500.00
21/07/2026	Place	Anglian Water Services Ltd T/A Geodesys	Third Party Payments	Private Contractors	1,776.00
16/07/2026	Place	Anglian Water Services Ltd T/A Geodesys	Supplies and Services	Books and Publications	2,227.50
03/07/2026	Place	Permiserv Limited	Supplies and Services	Printing	10,865.67
14/07/2026	Place	Mem Consultancy	Supplies and Services	Professional Fees	440.00
21/07/2026	Place	Patrick Stephen Limited	Supplies and Services	Advertising and Publicity	645.00
06/07/2026	Place	N C F E	Supplies and Services	Examination Fees	2,356.95
02/07/2026	Place	Tarmac Trading Ltd	Supplies and Services	Materials Purchase	187.50
21/07/2026	Place	Infotrack	Income	Fees And Charges	102.00
09/07/2026	Place	Portalplanquest Ltd	Income	Fees And Charges	230.38
07/07/2026	Place	South Tyneside Council	Supplies and Services	Subscriptions Prof Bodies	1,200.00
02/07/2026	Place	Kainos Software Ltd	Third Party Payments	Private Contractors	11,000.00
20/07/2026	Place	Career Development Insitute	Income	Fees And Charges	190.00
14/07/2026	Place	Glasdon Uk Ltd	Premises Costs	Trade Waste Disposal	391.92
23/04/2026	Place	Hall And Kay Fire Services Ltd	Control Accounts	Additional	1,661.54
09/07/2026	Place	Thurrock Adult Community College	Supplies and Services	Grants Other	5,000.00
09/07/2026	Place	Whatever Design Ltd	Supplies and Services	Promotions and Publicity	6,816.00
15/07/2026	Place	Hotsteps Dance	Supplies and Services	Professional Fees	4,755.00
06/07/2026	Place	Itso Ltd	Third Party Payments	Compensation Payments to Operators	34.60
14/07/2026	Place	Thameside Young Producers	Income	Sales Promotional Materials	231.25
14/05/2026	Place	Treasure Child Forever Pre Sch	Supplies and Services	Grants Other	78.48
14/06/2026	Place	Treasure Child Forever Pre Sch	Supplies and Services	Grants Other	104.64
30/07/2026	Place	Arvon Drainclearing	Premises Costs	Building Maintenance Day To Day	130.00
10/07/2026	Place	Association Of Accounting Tech	Supplies and Services	Examination Fees	811.00
03/07/2026	Place	Bear Performings Arts Ltd	Supplies and Services	Professional Fees	5,741.67
22/07/2026	Place	Marlborough Highways	Premises Costs	Maintenance of Grounds	1,996.56
09/07/2026	Place	Marlborough Highways	Premises Costs	Maintenance of Grounds	946.35
03/07/2026	Place	Marlborough Highways	Third Party Payments	Private Contractors	13,383.05
29/07/2026	Place	E T Marine & Industrial Engineering Company Ltd	Premises Costs	Building Maintenance Day To Day	250.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
02/07/2026	Place	London Gateway Networks Ltd	Supplies and Services	IT Project Related Expenditure	1,250.00
06/07/2026	Place	Public Transport Consortium	Supplies and Services	Subscriptions Prof Bodies	475.00
01/07/2026	Place	Tenbit Group Limited	Supplies and Services	Promotions and Publicity	390.00
23/07/2026	Place	Beckett Rankine Limited	Control Accounts	Additional	411.74
08/07/2026	Place	Belhus & Ockendon Community Forum	Supplies and Services	Project Work	1,253.31
23/07/2026	Place	Fitzpatrick Woolmer Design & Publishing Ltd	Supplies and Services	Consultant Fees	1,144.00
20/04/2026	Place	De Lage Landen Leasing Ltd	Premises Costs	Building Maintenance Day To Day	1,587.20
23/07/2026	Place	B R Solutions Ltd	Premises Costs	Building Maintenance Day To Day	85.00
30/06/2026	Place	Thurrock Court Players	Supplies and Services	Professional Fees	3,272.00
17/07/2026	Place	The Deborah Day Theatre School Trust	Supplies and Services	Professional Fees	5,612.08
27/07/2026	Place	Land Use Consultants	Supplies and Services	Consultant Fees	38,223.00
13/07/2026	Place	Rentokil Initial Uk Ltd	Premises Costs	Health and Safety	397.66
26/06/2026	Place	Ultimate Dance Nrg	Supplies and Services	Professional Fees	2,955.00
24/07/2026	Place	Essex Groundworks Supplies Ltd	Supplies and Services	Materials Purchase	1,716.64
24/07/2026	Place	M Bissell Display Ltd	Control Accounts	Additional	882.50
14/07/2026	Place	Sos Electricals And Services Ltd	Control Accounts	Additional	6,947.61
28/07/2026	Place	Transoft Solutions (Uk) Ltd	Employees Costs	Employee Training	885.00
03/07/2026	Place	Hf Limited	Premises Costs	Electricity	51,603.25
02/07/2026	Place	Epic Media Group Ltd	Supplies and Services	Promotions and Publicity	6,389.36
17/07/2026	Place	Pqa Wickford	Supplies and Services	Professional Fees	8,220.00
27/07/2026	Place	H3 Solicitors Limited	Supplies and Services	Professional Fees	1,250.00
21/07/2026	Treasury & Central Financing	Worldpay	Support Costs and Services	Bank Charges	20,997.69
20/07/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 306,728.00
20/07/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	NDR Safety Net	- 350,405.00
13/07/2026	Treasury & Central Financing	Shard Capital Partners Llp	Third Party Payments	Private Contractors	44,432.85
Government Procurement Card Spend					
01/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	52.07
22/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	98.17
17/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	IT Equipment	58.98
10/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Repair and Maintenance	125.81
09/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	24.41
19/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	230.42
08/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	6.67
24/06/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	18.32
22/06/2026	Adult Social Care & Health	Co3 Coffee Shop	Supplies and Services	Events	129.00
29/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	425.07
01/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	382.90
17/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	446.36
15/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	391.77
10/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	381.53
12/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	387.31
19/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	367.04
03/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	399.62
05/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	394.80
24/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	387.96
07/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	364.16
21/06/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	377.76
28/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	15.82
29/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	- 15.82
01/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	42.69
01/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	58.33
17/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	11.23
17/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Provisions Food	39.86
10/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	41.67
09/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	33.80
12/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	14.32
12/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	69.99
16/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	33.48
11/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	4.32
11/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	36.23
23/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	57.48
08/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	- 12.74
03/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	16.66
24/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	210.13
07/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	8.48
30/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	8.32
02/06/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	- 16.41
29/05/2026	Adult Social Care & Health	B&M	Supplies and Services	Equipment Purchase	20.79
01/06/2026	Adult Social Care & Health	Wm Morrisons Store Plc	Supplies and Services	Provisions Food	275.29

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/06/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	291.73
15/06/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	419.53
19/06/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	220.66
08/06/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	350.42
24/06/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	234.76
01/06/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	13.32
08/06/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	32.13
28/05/2026	Adult Social Care & Health	Screwfix Direct	Supplies and Services	Equipment Purchase	37.46
03/06/2026	Adult Social Care & Health	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
22/06/2026	Adult Social Care & Health	Tvlicensing.Co.Uk	Transport Related Expenditure	Licenses	150.00
19/06/2026	Adult Social Care & Health	Sp Incarsafetycentre	Supplies and Services	Equipment Purchase	590.48
16/06/2026	Adult Social Care & Health	Dunelm Softfurnishings	Supplies and Services	Equipment Purchase	600.00
08/06/2026	Adult Social Care & Health	Poundland Ltd	Supplies and Services	Provisions Food	4.00
04/06/2026	Adult Social Care & Health	Viking	Supplies and Services	Equipment Purchase	1,435.22
18/06/2026	Adult Social Care & Health	Bettys Bits And Bobs	Supplies and Services	Equipment Purchase	10.00
23/06/2026	Adult Social Care & Health	B&Q Ltd	Supplies and Services	Equipment Purchase	90.00
12/06/2026	Adult Social Care & Health	Amznbusiness	Supplies and Services	Equipment Purchase	45.00
12/06/2026	Adult Social Care & Health	Nisbets Uk	Supplies and Services	Equipment Purchase	50.57
09/06/2026	Adult Social Care & Health	Aquaid Watercoolers	Supplies and Services	Equipment Purchase	51.98
23/06/2026	Adult Social Care & Health	Scah23	Employees Costs	Professional Development and Training	120.00
17/06/2026	Adult Social Care & Health	Sp Shop-Durable	Supplies and Services	Equipment Purchase	472.47
29/05/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	11.20
22/06/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	4.30
17/06/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	7.00
23/06/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	4.30
03/06/2026	Adult Social Care & Health	Co-Op Group 180265	Supplies and Services	Provisions Food	5.10
01/06/2026	Adult Social Care & Health	Ddc Dolphin	Supplies and Services	Equipment Repair and Maintenance	922.36
10/06/2026	Adult Social Care & Health	Farm Pizza	Supplies and Services	Provisions Food	65.98
24/06/2026	Adult Social Care & Health	Corringham Diy Craf	Supplies and Services	Equipment Purchase	10.58
29/05/2026	Adult Social Care & Health	E.On Next	Premises Costs	Electricity	28.88
01/06/2026	Adult Social Care & Health	Robert Dyas Ecom	Supplies and Services	Equipment Purchase	149.99
28/05/2026	Adult Social Care & Health	Marks&Spencer Plc	Supplies and Services	Provisions Food	2.50
28/05/2026	Adult Social Care & Health	Mplc Uk	Transport Related Expenditure	Licenses	322.81
03/06/2026	Adult Social Care & Health	Ledsave Limited	Supplies and Services	Equipment Repair and Maintenance	105.00
14/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	39.73
17/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	34.95
12/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	86.87
16/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	106.07
11/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	11.94
19/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	15.05
23/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	4.15
08/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	20.64
18/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	22.57
03/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	66.65
25/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	6.29
20/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	130.53
31/05/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	33.88
02/06/2026	Adult Social Care & Health	Morrisons	Supplies and Services	Provisions Food	43.53
05/06/2026	Adult Social Care & Health	Sp Hi Kent Online	Supplies and Services	Equipment Purchase	195.50
15/06/2026	Adult Social Care & Health	Powerhygiene.Com	Supplies and Services	Equipment Purchase	305.72
01/06/2026	Adult Social Care & Health	Amazon Bus	Supplies and Services	Equipment Purchase	6.67
04/06/2026	Assistant Chief Exec's Office	Premier Inn	Employees Costs	Seminars And Courses	172.99
19/06/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Third Party Payments	Additional Expenditure	12.50
23/06/2026	Assistant Chief Exec's Office	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	133.32
17/06/2026	Assistant Chief Exec's Office	Amznmktplace	Supplies and Services	Book and Resources Fund	16.92
03/06/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
04/06/2026	Assistant Chief Exec's Office	Lg Comms (2018) Ltd	Supplies and Services	Promotions and Publicity	350.00
18/06/2026	Assistant Chief Exec's Office	Sumup A1 Shoe Repair	Third Party Payments	Additional Expenditure	74.17
18/06/2026	Assistant Chief Exec's Office	Thurrock Community Lim	Supplies and Services	Hospitality Expenses	250.00
21/06/2026	Chief of Staff	Costco Wholesale #101	Supplies and Services	Events	33.95
19/06/2026	Chief of Staff	Stifford Hall Hotel	Supplies and Services	Purchasing Card Spend Unallocated	2,139.25
22/06/2026	Chief of Staff	Forget Me Not Flowers	Supplies and Services	Floral Decorations Tributes	233.33
22/06/2026	Chief of Staff	Ikea Ltd Shop Online	Supplies and Services	Events	100.00
23/06/2026	Chief of Staff	Card Factory	Supplies and Services	Events	9.67
23/06/2026	Chief of Staff	Sainsburys S/Mkts	Supplies and Services	Events	93.67
15/06/2026	Chief of Staff	Sumup Seabrooke Rise	Employees Costs	Seminars And Courses	291.67
15/06/2026	Chief of Staff	Local.Gov.Uk	Employees Costs	Seminars And Courses	2,995.00
15/06/2026	Chief of Staff	Appreciate L2S	Supplies and Services	Purchasing Card Spend Unallocated	13,408.96
22/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	- 50.00
10/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	59.67

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
11/06/2026	Children's Services	Redacted	Supplies and Services	Equipment Purchase	268.92
11/06/2026	Children's Services	Thurrock Council	Third Party Payments	Section 17	12.50
03/06/2026	Children's Services	Thurrock Council	Transfer Payments	Leaving Care Other Payments	67.50
28/05/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	73.33
01/06/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	237.50
22/06/2026	Children's Services	Premier Inn	Third Party Payments	Foster Care Payments	65.00
09/06/2026	Children's Services	Premier Inn	Third Party Payments	Private Contractors	443.33
05/06/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	234.17
13/06/2026	Children's Services	British Gas	Transfer Payments	Leaving Care Other Payments	8.33
28/05/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	64.97
28/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	216.66
29/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	416.65
01/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	8.32
17/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	150.00
17/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Materials Purchase	100.33
10/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	- 57.48
10/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	24.15
11/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	266.67
19/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	99.17
23/06/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	208.32
04/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Furniture Purchase	87.47
04/06/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	120.82
04/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	47.50
18/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	75.87
03/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	100.00
25/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	37.32
24/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	15.82
31/05/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	89.97
02/06/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	- 89.97
06/06/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	115.83
22/06/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	12.22
17/06/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	46.56
10/06/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	9.15
29/05/2026	Children's Services	Facebk	Supplies and Services	Advertising and Publicity	291.67
14/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	27.46
17/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	77.47
17/06/2026	Children's Services	Amznmktplace	Supplies and Services	Materials Purchase	123.50
10/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	28.32
10/06/2026	Children's Services	Amznmktplace	Supplies and Services	Provisions Drink	137.11
10/06/2026	Children's Services	Amznmktplace	Supplies and Services	Books and Publications	25.50
09/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	112.57
16/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	82.63
16/06/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	63.32
19/06/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	- 12.49
23/06/2026	Children's Services	Amznmktplace	Supplies and Services	Materials Purchase	38.32
04/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	10.79
04/06/2026	Children's Services	Amznmktplace	Supplies and Services	Books and Publications	97.40
18/06/2026	Children's Services	Amznmktplace	Supplies and Services	Materials Purchase	- 24.37
03/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	41.62
05/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	6.66
07/06/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	61.65
02/06/2026	Children's Services	Amznmktplace	Supplies and Services	Project Work	36.63
21/06/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	54.77
28/05/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	239.82
29/05/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	10.03
22/06/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	83.74
22/06/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	70.42
17/06/2026	Children's Services	B&M	Transfer Payments	Leaving Care Other Payments	63.19
12/06/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	73.33
03/06/2026	Children's Services	B&M	Supplies and Services	Project Work	7.95
25/06/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	40.00
25/06/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	18.21
28/05/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.26
28/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	33.55
01/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.26
01/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	194.17
15/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.34
15/06/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	117.14
10/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	17.85
09/06/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	117.35

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
16/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	74.66
11/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	23.72
19/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	234.58
04/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	57.39
18/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	27.12
05/06/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.34
05/06/2026	Children's Services	Trainline	Third Party Payments	Social Care Expenditure	35.08
05/06/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	85.19
16/06/2026	Children's Services	Currys Business	Supplies and Services	Computer Consumables	1,196.64
19/06/2026	Children's Services	Currys Business	Third Party Payments	Leaving Care Other Payments	600.23
03/06/2026	Children's Services	Currys Business	Third Party Payments	Leaving Care Other Payments	640.23
02/06/2026	Children's Services	Currys Business	Supplies and Services	Equipment Purchase	149.16
19/06/2026	Children's Services	Canva	Supplies and Services	Equipment Purchase	9.16
16/06/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	45.73
08/06/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Equipment Purchase	37.95
29/05/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	65.00
24/06/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	81.67
17/06/2026	Children's Services	Asda Stores	Premises Costs	Building Maintenance Day To Day	11.42
12/06/2026	Children's Services	Asda Stores	Supplies and Services	Project Work	28.05
03/06/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	22.21
25/06/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	32.00
10/06/2026	Children's Services	Aldi	Supplies and Services	Provisions Food	17.51
08/06/2026	Children's Services	Aldi	Third Party Payments	Leaving Care Other Payments	23.04
16/06/2026	Children's Services	Currys Online	Third Party Payments	Settling In Grant	286.67
02/06/2026	Children's Services	Currys Online	Supplies and Services	Professional Fees	149.17
17/06/2026	Children's Services	Essex County Counci Ec	Employees Costs	Vulnerable Children	50.00
09/06/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	25.00
11/06/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	12.50
11/06/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Additional Expenditure	12.50
02/06/2026	Children's Services	Affordable Carpets	Third Party Payments	Leaving Care Other Payments	798.33
29/05/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	16.25
22/06/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	7.83
24/06/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	10.33
22/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	130.71
10/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	84.89
12/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Project Work	142.90
11/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Equipment Purchase	19.71
19/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	164.09
08/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	18.97
04/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	159.90
25/06/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Provisions Food	16.00
22/06/2026	Children's Services	Tesco Stores	Supplies and Services	Provisions Food	61.16
16/06/2026	Children's Services	Tesco Stores	Third Party Payments	Leaving Care Other Payments	30.67
04/06/2026	Children's Services	Tesco Stores	Supplies and Services	Provisions Food	42.75
04/06/2026	Children's Services	Tesco Stores	Third Party Payments	Additional Expenditure	5.35
20/06/2026	Children's Services	Tesco Stores	Supplies and Services	Provisions Food	95.65
29/05/2026	Children's Services	Amazon Prime	Third Party Payments	Leaving Care Other Payments	7.49
02/06/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	7.49
29/05/2026	Children's Services	Post Office Counter	Third Party Payments	Leaving Care Other Payments	17.42
09/06/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	22.00
11/06/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	8.29
23/06/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	11.42
04/06/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
23/06/2026	Children's Services	Hm Passport Office	Third Party Payments	Section 17	199.50
01/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	438.55
22/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	314.47
17/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	385.79
09/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	334.06
16/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	129.79
11/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	464.96
08/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	83.49
05/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	344.23
25/06/2026	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	341.80
22/06/2026	Children's Services	Gen Register Office	Third Party Payments	Section 17	80.00
22/06/2026	Children's Services	Mcdonalds	Third Party Payments	Leaving Care Other Payments	10.78
28/05/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	28.00
11/06/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	28.00
25/06/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	40.00
17/06/2026	Children's Services	Giftcards Group	Third Party Payments	Section 17	70.00
24/06/2026	Children's Services	Poundland Ltd	Supplies and Services	Equipment Purchase	3.33

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/06/2026	Children's Services	Sainsbury'S S/Mkt	Supplies and Services	Provisions Food	25.01
25/06/2026	Children's Services	Sainsbury'S S/Mkt	Supplies and Services	Provisions Food	35.96
24/06/2026	Children's Services	Sainsbury'S S/Mkt	Supplies and Services	Provisions Food	78.16
22/06/2026	Children's Services	Argos	Supplies and Services	Purchasing Card Spend Unallocated	239.99
23/06/2026	Children's Services	Argos	Third Party Payments	Settling In Grant	66.67
05/06/2026	Children's Services	Argos	Third Party Payments	Settling In Grant	166.62
17/06/2026	Children's Services	Viking	Supplies and Services	Furniture Purchase	379.45
16/06/2026	Children's Services	Greggs	Third Party Payments	Leaving Care Other Payments	12.15
15/06/2026	Children's Services	Victor Trophies	Supplies and Services	Project Work	108.33
16/06/2026	Children's Services	B&Q Marketplace	Third Party Payments	Leaving Care Other Payments	- 107.50
04/06/2026	Children's Services	B&Q Marketplace	Third Party Payments	Leaving Care Other Payments	684.99
25/06/2026	Children's Services	The Range	Supplies and Services	Equipment Purchase	37.47
05/06/2026	Children's Services	Debenhams - Dbz	Third Party Payments	Settling In Grant	27.28
28/05/2026	Children's Services	Currys Thurrock	Third Party Payments	Leaving Care Other Payments	833.22
01/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	48.00
22/06/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
15/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
09/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	116.67
11/06/2026	Children's Services	First Bus Essex	Supplies and Services	Purchasing Card Spend Unallocated	69.00
11/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
23/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	192.50
03/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
05/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	169.17
24/06/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
02/06/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
02/06/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
08/06/2026	Children's Services	Sp Uniformwise Ltd	Supplies and Services	Clothing and Uniforms	74.98
16/06/2026	Children's Services	Swale Borough Council	Third Party Payments	Leaving Care Other Payments	314.85
25/06/2026	Children's Services	Card Factory	Third Party Payments	Leaving Care Other Payments	6.48
05/06/2026	Children's Services	Zettle_Thomo S Outdoo	Supplies and Services	Professional Fees	522.07
16/06/2026	Children's Services	Farmfoods	Supplies and Services	Consultant Fees	6.99
28/05/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Project Work	10.16
28/05/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Provisions Food	20.48
08/06/2026	Children's Services	Lidl Gb South Ockendon	Supplies and Services	Provisions Food	4.87
01/06/2026	Children's Services	Max Spielmann	Transfer Payments	Leaving Care Other Payments	10.82
28/05/2026	Children's Services	Sainsburys S/Mkts	Supplies and Services	Consultant Fees	20.29
16/06/2026	Children's Services	Sainsburys S/Mkts	Supplies and Services	Consultant Fees	18.60
17/06/2026	Children's Services	Dr.Techgra Drtechgray	Third Party Payments	Leaving Care Other Payments	41.67
22/06/2026	Children's Services	Helix Pay Limited	Transport Related Expenditure	Reimbursement Of Fares	79.17
12/06/2026	Children's Services	Helix Pay Limited	Transport Related Expenditure	Reimbursement Of Fares	78.33
19/06/2026	Children's Services	Helix Pay Limited	Third Party Payments	Social Care Expenditure	79.17
08/06/2026	Children's Services	Helix Pay Limited	Third Party Payments	Additional Expenditure	95.00
02/06/2026	Children's Services	Helix Pay Limited	Transport Related Expenditure	Reimbursement Of Fares	31.33
01/06/2026	Children's Services	Drawingandtalking	Employees Costs	Employee Training	1,000.00
03/06/2026	Children's Services	Booker Ltd	Supplies and Services	Promotions and Publicity	214.50
09/06/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	240.87
16/06/2026	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	164.19
09/06/2026	Children's Services	Brentwood Sst	Transfer Payments	Leaving Care Other Payments	14.83
11/06/2026	Children's Services	Proper Vintage	Supplies and Services	Provisions Food	200.00
03/06/2026	Children's Services	Wwwpalmequipmenteurope	Supplies and Services	Equipment Purchase	159.50
15/06/2026	Children's Services	Tts	Supplies and Services	Equipment Purchase	44.94
16/06/2026	Children's Services	Tts	Supplies and Services	Equipment Purchase	409.99
03/06/2026	Children's Services	Decathlon Uk Limited	Supplies and Services	Equipment Purchase	127.45
01/06/2026	Children's Services	Worth Publishing Ltd	Supplies and Services	Books and Publications	137.50
04/06/2026	Children's Services	B & Q	Supplies and Services	Equipment Purchase	49.79
01/06/2026	Children's Services	Magsubcriptions Com	Supplies and Services	Books and Publications	238.40
12/06/2026	Children's Services	Magsubcriptions Com	Supplies and Services	Books and Publications	178.80
11/06/2026	Children's Services	Magsubcriptions Com	Supplies and Services	Books and Publications	- 238.40
19/06/2026	Children's Services	Blackhawk Network Emea	Third Party Payments	Leaving Care Other Payments	54.17
19/06/2026	Children's Services	Ikea Ltd	Supplies and Services	Equipment Purchase	44.75
02/06/2026	Children's Services	Nub News Limited	Supplies and Services	Promotions and Publicity	400.00
19/06/2026	Children's Services	Trainline.Com	Transport Related Expenditure	Reimbursement Of Fares	57.39
09/06/2026	Children's Services	Ppl Prs Limited	Supplies and Services	Licenses	117.13
11/06/2026	Children's Services	London Borough Of Have	Third Party Payments	Additional Expenditure	12.50
28/05/2026	Children's Services	Sainsburys.Co.Uk	Supplies and Services	Consultant Fees	122.50
23/06/2026	Children's Services	Paypal Noodlenow	Supplies and Services	Subscriptions Prof Bodies	562.50
25/06/2026	Children's Services	Harvester Grays	Third Party Payments	Leaving Care Other Payments	40.51
09/06/2026	Children's Services	Learning Resources Ltd	Supplies and Services	Equipment Purchase	195.87
05/06/2026	Children's Services	Robert Dyas Ecom	Third Party Payments	Settling In Grant	148.32
10/06/2026	Children's Services	London Borough Of Enfi	Third Party Payments	Section 17	17.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
25/06/2026	Children's Services	Shoe Zone	Third Party Payments	Leaving Care Other Payments	6.87
25/06/2026	Children's Services	Shoe Zone	Transfer Payments	Leaving Care Other Payments	- 6.66
10/06/2026	Children's Services	Wix.Com	Supplies and Services	Telephones Line Rental	13.80
11/06/2026	Children's Services	Workplacedepot.Co.Uk	Supplies and Services	Furniture Purchase	76.99
17/06/2026	Children's Services	Tfl Business Bops Web	Transfer Payments	Leaving Care Other Payments	3.33
31/05/2026	Children's Services	Sainsburys Petrol	Supplies and Services	Postage	7.28
16/06/2026	Children's Services	Flights By Booking.Com	Third Party Payments	Section 17	1,939.16
28/05/2026	Children's Services	Thurrock Borough -Ips	Third Party Payments	Leaving Care Other Payments	2.83
04/06/2026	Children's Services	Thurrock Borough -Ips	Third Party Payments	Leaving Care Other Payments	1.83
01/06/2026	Children's Services	Sq Canvey Castles Ltd	Supplies and Services	Equipment Purchase	20.00
05/06/2026	Children's Services	Taxicode.Com	Transport Related Expenditure	Reimbursement Of Fares	27.92
15/06/2026	Children's Services	Paypal Sensorytw	Supplies and Services	Equipment Purchase	387.60
06/06/2026	Children's Services	Sp Big Life Journal	Supplies and Services	Equipment Purchase	325.35
01/06/2026	Children's Services	2Maa059703853 Td E-Pmt	Transfer Payments	Leaving Care Other Payments	85.00
17/06/2026	Children's Services	Trip.Com	Third Party Payments	Section 17	236.67
02/06/2026	Children's Services	Party Monsters Limited	Supplies and Services	Project Work	66.67
09/06/2026	Children's Services	Mel'S Cafe	Transfer Payments	Leaving Care Other Payments	2.17
24/06/2026	Children's Services	Ovo Energy Ltd	Transfer Payments	Leaving Care Other Payments	235.91
18/06/2026	Children's Services	Hertfordshire County C	Third Party Payments	Section 17	12.50
02/06/2026	Children's Services	Sp Naio Nails	Third Party Payments	Leaving Care Other Payments	83.33
05/06/2026	Children's Services	Sp St John Ambulance	Supplies and Services	Project Work	205.00
24/06/2026	Children's Services	Basildon Parking	Third Party Payments	Leaving Care Other Payments	1.33
01/06/2026	Children's Services	24Hrs Taxis & Cabs	Transport Related Expenditure	Reimbursement Of Fares	79.83
23/06/2026	Children's Services	Dvla Driving Licence W	Third Party Payments	Leaving Care Other Payments	28.33
24/06/2026	Children's Services	Canvey Castles	Supplies and Services	Equipment Purchase	140.00
22/06/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	76.97
09/06/2026	Corporate Services	Thurrock Council	Premises Costs	Council Tax	316.60
01/06/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	29.10
10/06/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Hardware Acquisition	74.16
24/06/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Goods for Resale	278.54
31/05/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	81.42
02/06/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	16.62
28/05/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	- 249.90
29/05/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	- 49.98
18/06/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	14.87
10/06/2026	Corporate Services	Currys Online	Supplies and Services	IT Equipment	100.00
29/05/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	42.29
23/06/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
29/05/2026	Corporate Services	Screwfix Direct	Supplies and Services	Equipment Purchase	687.38
25/06/2026	Corporate Services	Post Office Counter	Supplies and Services	Postage	14.40
02/06/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
22/06/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	4.55
29/05/2026	Corporate Services	Sp Food Safety Direct	Supplies and Services	Equipment Purchase	86.40
10/06/2026	Corporate Services	The Headset Store	Supplies and Services	IT Equipment	96.93
10/06/2026	Corporate Services	Solon Security Ltd	Supplies and Services	Materials Purchase	516.41
16/06/2026	Corporate Services	Essexgenera	Supplies and Services	Equipment Purchase	24.95
12/06/2026	Corporate Services	Ncass	Employees Costs	Seminars And Courses	300.00
13/06/2026	Corporate Services	Starlink Internet	Supplies and Services	Equipment Purchase	25.00
03/06/2026	Corporate Services	Starlink Internet	Supplies and Services	Equipment Purchase	265.00
19/06/2026	Corporate Services	Llg Enterprises Ltd	Employees Costs	Seminars And Courses	384.00
24/06/2026	Corporate Services	Prof Dev Group	Employees Costs	Employee Training	241.57
29/05/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	127.00
10/06/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	1,420.00
31/05/2026	Housing Revenue Account	Premier Inn	Supplies and Services	Purchasing Card Spend Unallocated	330.00
19/06/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	87.04
09/06/2026	Housing Revenue Account	Co3 Coffee Shop	Supplies and Services	Equipment Purchase	10.17
29/05/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	7.73
10/06/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	22.32
12/06/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	15.45
25/06/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	15.45
28/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
29/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	120.00
22/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
15/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Professional Fees	- 40.00
09/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
12/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
16/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
19/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
23/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
08/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
18/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
05/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
25/06/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
18/06/2026	Housing Revenue Account	Asda Stores	Supplies and Services	Equipment Purchase	90.00
11/06/2026	Housing Revenue Account	C2C-Online.Co.Uk	Supplies and Services	Equipment Purchase	17.83
18/06/2026	Housing Revenue Account	Argos	Supplies and Services	Equipment Purchase	229.12
05/06/2026	Housing Revenue Account	Amznbusiness	Supplies and Services	Project Work	26.63
15/06/2026	Housing Revenue Account	Campanile Basildon	Third Party Payments	Private Contractors	440.00
18/06/2026	Housing Revenue Account	Campanile Basildon	Third Party Payments	Private Contractors	425.00
23/06/2026	Housing Revenue Account	Sainsburys S/Mkts	Supplies and Services	Equipment Purchase	8.33
28/05/2026	Housing Revenue Account	Abbey Domestic	Premises Costs	HRA Housing Breakdown Repairs	133.33
04/06/2026	Housing Revenue Account	Bsqltd.Co.Uk	Employees Costs	Employee Training	45.00
16/06/2026	Place	Thurrock Council	Supplies and Services	Professional Fees	12.50
19/06/2026	Place	Thurrock Council	Income	Fees And Charges	105.00
19/06/2026	Place	Thurrock Council	Income	Fees And Charges Exempt	70.00
18/06/2026	Place	Thurrock Council	Income	Fees And Charges Exempt	70.00
03/06/2026	Place	Premier Inn	Third Party Payments	Accommodation Payments	95.00
01/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	48.98
03/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Advertising and Publicity	4.13
05/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	116.66
05/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Promotions and Publicity	7.91
25/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	14.16
07/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	8.32
07/06/2026	Place	Amazon.Co.Uk	Supplies and Services	Computer Consumables	7.47
09/06/2026	Place	Co3 Coffee Shop	Supplies and Services	Hospitality Expenses	312.00
31/05/2026	Place	Facebk	Supplies and Services	Purchasing Card Spend Unallocated	104.52
03/06/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	16.00
28/05/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	67.25
09/06/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	29.99
08/06/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	94.97
18/06/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	9.37
02/06/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	47.48
16/06/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	8.33
11/06/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	7.50
11/06/2026	Place	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	30.33
03/06/2026	Place	Intuit Ltd Mailchimp	Supplies and Services	Promotions and Publicity	182.42
07/06/2026	Place	Ebay	Supplies and Services	Equipment Purchase	31.79
09/06/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	40.21
19/06/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	40.70
04/06/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	38.12
03/06/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
18/06/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	218.57
17/06/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	21.90
16/06/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	9.95
18/06/2026	Place	Post Office Counter	Supplies and Services	Examination Fees	10.95
29/05/2026	Place	Screwfix Dir Ltd	Premises Costs	Building Maintenance Day To Day	31.05
04/06/2026	Place	Screwfix Dir Ltd	Premises Costs	Building Maintenance Day To Day	16.32
08/06/2026	Place	Sp Vendingsuperstore	Supplies and Services	Provisions Food	241.95
10/06/2026	Place	World Of Sweets	Supplies and Services	Provisions Food	406.03
02/06/2026	Place	Dvsa Mot	Supplies and Services	Subscriptions Other	205.00
03/06/2026	Place	High Speed Training	Employees Costs	Seminars And Courses	248.00
16/06/2026	Place	B & Q	Premises Costs	Building Maintenance Day To Day	23.23
08/06/2026	Place	B & Q	Premises Costs	Building Maintenance Day To Day	15.70
03/06/2026	Place	B & Q	Premises Costs	Building Maintenance Day To Day	96.40
29/05/2026	Place	Monmore Confectionery	Supplies and Services	Provisions Food	223.68
25/06/2026	Place	Sumup Melody Fisher	Supplies and Services	Advertising and Publicity	300.00
17/06/2026	Place	Dart Charge Auto Top	Supplies and Services	Subscriptions Other	50.00
22/06/2026	Place	London Borough Of Newh	Supplies and Services	Professional Fees	38.50
08/06/2026	Place	Morrisons	Supplies and Services	Provisions Food	14.17
19/06/2026	Place	Sp Bath Qtr	Premises Costs	Building Maintenance Day To Day	69.17
04/06/2026	Place	Microsoft Courses	Employees Costs	Employee Training	237.00