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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
Purchase Invoices					
16/06/2026	Adult Social Care & Health	Essex County Council	Third Party Payments	Private Contractors	4,056.00
23/08/2023	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	320.40
28/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	27.54
25/02/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	81.81
01/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	146.25
18/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	61.22
03/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	21.60
12/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.80
11/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.36
26/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	91.35
24/03/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	66.88
24/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	96.30
27/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.96
01/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	292.05
30/03/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	7.74
23/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	6.76
22/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
22/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	109.80
29/04/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.10
29/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1,240.43
30/04/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	646.77
20/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	122.00
20/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	26.45
20/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Accommodation Payments	80.00
20/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	145.68
20/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	245.53
19/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	45.87
13/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	18.45
11/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	30.20
21/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.90
21/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.64
12/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	44.40
18/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	37.22
06/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	19.80
14/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.45
07/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	25.38
05/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	43.20
17/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	9.45
04/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	60.68
28/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	740.00
28/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	171.50
27/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	356.60
29/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	12.40
29/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	21.80
29/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	471.27
25/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	59.40
01/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
01/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	6.00
01/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	330.96
22/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	7.80
22/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	247.01
26/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	40.70
26/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	497.79
23/05/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
23/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	47.25
09/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	297.45
22/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	163.00
22/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
22/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Private Contractors	1,536.00
22/06/2026	Adult Social Care & Health	Redacted	Transfer Payments	Direct Payments	220,256.60
22/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	54.52
17/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	2,100.00
15/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
15/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	35,430.39
15/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	132.34
15/06/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	875.00
10/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	9.30
10/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	183.94

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
12/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	15.55
12/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	84.75
12/06/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	18,492.14
16/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	239.47
11/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	1,106.00
11/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	201.81
13/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	49.50
19/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	37.80
23/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Residential Homes Independent Sector	65,721.08
23/06/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	3.00
23/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	155.31
08/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
08/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	77.14
08/06/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	8,146.53
04/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	911.07
04/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	369.60
18/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	108.98
03/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Project Work	350.00
03/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	166.97
05/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	414.49
29/06/2026	Adult Social Care & Health	Redacted	Supplies and Services	Provisions Food	57.20
29/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	134.54
28/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	99.45
25/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	11.25
25/06/2026	Adult Social Care & Health	Redacted	Capital Schemes	Improvement Grants	3,996.00
26/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	273.90
26/06/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	37.86
20/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	26.10
24/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	616.57
30/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	10.00
30/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	81.00
31/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Day Care Independent Sector	1,816.38
31/05/2026	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	21.70
31/05/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	1,986.69
02/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	138.04
21/06/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	15.30
19/12/2023	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	74.56
07/10/2025	Adult Social Care & Health	Redacted	Third Party Payments	Additional Expenditure	23.70
16/06/2022	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	22.60
18/05/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	51.30
29/11/2025	Adult Social Care & Health	Redacted	Supplies and Services	Professional Fees	120.00
27/01/2025	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	10.80
22/01/2026	Adult Social Care & Health	Redacted	Transport Related Expenditure	Car Allowances	3.15
23/06/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	35,622.74
23/06/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	82,071.86
23/06/2026	Adult Social Care & Health	Bluebell Place Ltd	Third Party Payments	Respite Care	1,663.69
22/06/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	584,366.06
08/06/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	2,279.13
02/06/2026	Adult Social Care & Health	Purple Conversation Cic	Transfer Payments	Direct Payments	3,636.45
31/12/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	868.62
31/01/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	112.08
27/02/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	211.50
24/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	2,116.80
24/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	5,090.40
23/05/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	3,327.27
31/12/2025	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	- 868.62
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	281,995.53
20/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Private Contractors	2,796.80
24/06/2026	Adult Social Care & Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	352.80
08/06/2026	Adult Social Care & Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	69,319.92
09/06/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
16/06/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
23/06/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
02/06/2026	Adult Social Care & Health	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
22/05/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	136.49
12/06/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	82.45
05/06/2026	Adult Social Care & Health	Lyreco Uk Ltd	Supplies and Services	Stationery	226.95
08/04/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	8,685.00
17/06/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	180.43
17/06/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	4,518.43

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
23/06/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	8,611.46
02/06/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	72,452.77
02/06/2026	Adult Social Care & Health	Sunnyside House Ltd	Third Party Payments	Supported Living	46,345.77
17/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	18,677.50
17/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
10/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	18,731.80
10/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
11/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	12.60
04/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	357.00
26/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	1,416.90
24/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	18,108.70
24/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
02/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	18,046.00
02/06/2026	Adult Social Care & Health	Take 4 Care Limited	Third Party Payments	Private Contractors	143.65
24/05/2026	Adult Social Care & Health	Uk Care Services	Third Party Payments	Supported Living	4,699.52
06/05/2026	Adult Social Care & Health	Dragon Services	Premises Costs	Building Maintenance Day To Day	210.00
09/06/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	9,219.85
04/06/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	4,231.76
29/06/2026	Adult Social Care & Health	Red Alert Ltd	Supplies and Services	Computer Consumables	113.30
29/06/2026	Adult Social Care & Health	Red Alert Ltd	Third Party Payments	Private Contractors	966.51
01/02/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	2,067.56
01/05/2026	Adult Social Care & Health	The Cornhill Group Services Ltd	Third Party Payments	Home Care Independent Sector	20,010.60
21/04/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	530.89
28/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	15,271.48
29/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	3,926.48
26/05/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	81,950.96
23/06/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Supported Living	92,142.47
18/06/2026	Adult Social Care & Health	Thurrock Lifestyle Solution	Third Party Payments	Day Care Independent Sector	178,482.98
21/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Supported Living	5,367.45
04/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Private Contractors	2,683.72
29/05/2026	Adult Social Care & Health	Dayspring Care	Third Party Payments	Home Care Independent Sector	89,015.83
23/06/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	52,598.24
23/06/2026	Adult Social Care & Health	A M Care Homes Ltd	Third Party Payments	Respite Care	8,342.32
22/06/2026	Adult Social Care & Health	J M Carehomes Ltd	Third Party Payments	Supported Living	40,266.21
09/04/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	5,928.02
01/05/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	3,937.00
20/05/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	- 173.88
01/06/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	41,295.30
31/05/2026	Adult Social Care & Health	Excellence Care*	Third Party Payments	Supported Living	- 378.64
19/05/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	1,108.80
22/05/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 26.40
16/06/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	105,137.90
19/06/2026	Adult Social Care & Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	- 93.75
02/06/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	33,782.53
02/06/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	Supported Living	3,865.00
02/06/2026	Adult Social Care & Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	33,078.36
22/04/2026	Adult Social Care & Health	Spotlight Healthcare	Third Party Payments	Supported Living	38,694.50
22/06/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	948.20
12/06/2026	Adult Social Care & Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	12,499.00
01/06/2026	Adult Social Care & Health	Royal Mail Group Ltd.	Supplies and Services	Postage	36.54
01/06/2026	Adult Social Care & Health	Gemstone Properties Limited	Third Party Payments	Residential Homes Independent Sector	13,093.78
31/05/2026	Adult Social Care & Health	Seeability	Third Party Payments	Residential Homes Independent Sector	9,414.48
01/05/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	76,516.68
01/06/2026	Adult Social Care & Health	Unite Highland Care Limited	Third Party Payments	Supported Living	6,303.96
11/02/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	2,185.50
14/06/2026	Adult Social Care & Health	Utopia Care Limited	Third Party Payments	Home Care Independent Sector	59,134.94
18/06/2026	Adult Social Care & Health	Tv Licensing	Supplies and Services	Licenses	60.00
28/05/2026	Adult Social Care & Health	Edf Energy	Premises Costs	Electricity	419.19
23/06/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Residential Homes Independent Sector	32,179.20
23/06/2026	Adult Social Care & Health	Hrh Healthcare 3000 Ltd	Third Party Payments	Respite Care	13,944.32
06/03/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	3,366.00
04/04/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	4,950.00
11/06/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Residential Homes Independent Sector	104,881.50
11/06/2026	Adult Social Care & Health	Satash Com Care Projects	Third Party Payments	Supported Living	18,692.40
01/06/2026	Adult Social Care & Health	Rosebuds Supported Living Limited	Third Party Payments	Supported Living	27,375.79
11/06/2026	Adult Social Care & Health	Mk Medicals (Uk)	Third Party Payments	Private Contractors	4,524.66
01/06/2026	Adult Social Care & Health	Voiceability	Supplies and Services	Project Work	806.06
01/06/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00
09/06/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	26.55
29/06/2026	Adult Social Care & Health	Voiceability	Third Party Payments	Private Contractors	16,250.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
23/06/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	18,349.99
23/06/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	90,250.49
23/06/2026	Adult Social Care & Health	Willows Lodge Ltd	Third Party Payments	Respite Care	27,904.03
01/05/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	26,383.96
01/06/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Home Care Independent Sector	20,992.58
01/06/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	Supported Living	5,342.85
01/06/2026	Adult Social Care & Health	Heath Care Services	Third Party Payments	24 Hour Care	21,238.10
31/05/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	15,618.11
31/05/2026	Adult Social Care & Health	Cygnet Learning Disabilities Midlands Ltd	Third Party Payments	Residential Homes Independent Sector	14,171.03
14/06/2026	Adult Social Care & Health	Marton Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,860.36
27/05/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,715.48
22/06/2026	Adult Social Care & Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	12,715.48
01/05/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	4,575.55
22/05/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	- 4,575.55
04/06/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	-
18/06/2026	Adult Social Care & Health	The Forward Trust	Third Party Payments	Private Contractors	114,602.00
23/06/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Third Party Payments	Residential Homes Independent Sector	36,365.73
23/06/2026	Adult Social Care & Health	Kingswood Care Services Ltd.	Income	Residential Accommodation Charges Long	-
23/06/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Nursing Homes Independent Sector	21,593.23
23/06/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Residential Homes Independent Sector	364,575.39
23/06/2026	Adult Social Care & Health	Runwood Homes.	Third Party Payments	Respite Care	28,183.20
23/06/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Residential Homes Independent Sector	129,805.89
23/06/2026	Adult Social Care & Health	Hrh Healthcare Ltd.	Third Party Payments	Respite Care	13,647.30
22/06/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Preserve Rights	2,858.96
22/06/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Residential Homes Independent Sector	82,463.38
08/06/2026	Adult Social Care & Health	Peabody.	Third Party Payments	Supported Living	4,838.74
17/06/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	71,107.05
15/06/2026	Adult Social Care & Health	Guardian Homecare Uk Ltd.	Third Party Payments	Home Care Independent Sector	1,363.00
23/06/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Nursing Homes Independent Sector	29,278.96
23/06/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Residential Homes Independent Sector	128,477.16
23/06/2026	Adult Social Care & Health	Minster Care Management Ltd.	Third Party Payments	Respite Care	19,537.36
23/06/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Preserve Rights	12,782.76
23/06/2026	Adult Social Care & Health	Janith Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	3,150.00
23/06/2026	Adult Social Care & Health	Janith Homes Ltd.	Income	Preserve Rights	- 1,710.86
23/06/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Residential Homes Independent Sector	51,013.38
23/06/2026	Adult Social Care & Health	Merrie Loots Rest Home.	Third Party Payments	Respite Care	12,330.15
02/06/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Residential Homes Independent Sector	59,903.73
02/06/2026	Adult Social Care & Health	Achieve Together Services Limited.	Third Party Payments	Supported Living	25,253.13
02/06/2026	Adult Social Care & Health	Achieve Together Services Limited.	Income	Residential Accommodation Charges Long	- 608.14
01/06/2026	Adult Social Care & Health	Meadow View Residential Home.	Third Party Payments	Residential Homes Independent Sector	51,006.90
08/06/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Residential Homes Independent Sector	36,221.91
08/06/2026	Adult Social Care & Health	The Barn & Coach House.	Third Party Payments	Respite Care	3,640.33
23/06/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Residential Homes Independent Sector	62,073.05
03/06/2026	Adult Social Care & Health	Christian Care Homes.	Third Party Payments	Home Care Independent Sector	16,077.30
20/06/2026	Adult Social Care & Health	Zeeprime Consulting Limited	Supplies and Services	Project Work	916.96
18/06/2026	Adult Social Care & Health	Formara Limited	Supplies and Services	Advertising and Publicity	55.00
24/06/2026	Adult Social Care & Health	Formara Limited	Supplies and Services	Promotions and Publicity	528.00
11/06/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	350.57
08/06/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	375.65
18/06/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	364.42
25/06/2026	Adult Social Care & Health	Chop Shop Butchery Ltd	Supplies and Services	Provisions Food	284.04
03/06/2026	Adult Social Care & Health	Care Outlook Ltd	Third Party Payments	Home Care Independent Sector	578.50
17/03/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	189.90
28/05/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	12,331.40
22/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	1,915.20
15/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	24 Hour Care	13,540.80
09/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Home Care Independent Sector	199,971.49
09/06/2026	Adult Social Care & Health	John Stanleys Care Agency Ltd.	Third Party Payments	Private Contractors	198.90
03/06/2026	Adult Social Care & Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	55,090.18
26/06/2026	Adult Social Care & Health	Bytes Technology Group	Supplies and Services	Software Maintenance	164.61
01/06/2026	Adult Social Care & Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	9,249.12
01/06/2026	Adult Social Care & Health	Sanctuary Care Ltd	Third Party Payments	Nursing Homes Independent Sector	5,265.77
25/06/2026	Adult Social Care & Health	Brook Young People	Third Party Payments	Private Contractors	127,054.49
02/06/2026	Adult Social Care & Health	D & S Healthcare Limited	Third Party Payments	Residential Homes Independent Sector	30,814.80
23/06/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	5,150.01
23/06/2026	Adult Social Care & Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	8,485.73
01/06/2026	Adult Social Care & Health	Slw Consulting Ltd	Supplies and Services	Consultant Fees	11,400.00
23/06/2026	Adult Social Care & Health	Senkoun Healthcare Wakering Ltd	Third Party Payments	Residential Homes Independent Sector	3,628.00
22/06/2026	Adult Social Care & Health	Timilehin Tolulope Somide	Transfer Payments	Direct Payments	1,512.00
17/06/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,606.65

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
18/06/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	55.90
05/06/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	1,070.52
29/06/2026	Adult Social Care & Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	947.36
01/06/2026	Adult Social Care & Health	Barchester Healthcare	Third Party Payments	Nursing Homes Independent Sector	5,517.73
03/06/2026	Adult Social Care & Health	Shaftesbury	Third Party Payments	Residential Homes Independent Sector	7,005.04
23/06/2026	Adult Social Care & Health	Select Primecare Ltd.	Third Party Payments	Residential Homes Independent Sector	21,214.29
28/05/2026	Adult Social Care & Health	Havengore House	Third Party Payments	Residential Homes Independent Sector	13,919.10
10/06/2026	Adult Social Care & Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	9,840.63
30/04/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	1,115.52
31/05/2026	Adult Social Care & Health	Hamelin Trust.	Third Party Payments	Respite Care	3,346.56
23/06/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Nursing Homes Independent Sector	4,178.57
23/06/2026	Adult Social Care & Health	Senkoun Integrated Healthcare Solutions Ltd	Third Party Payments	Residential Homes Independent Sector	7,071.43
05/06/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Preserve Rights	19,584.04
05/06/2026	Adult Social Care & Health	N A S Services Ltd.	Third Party Payments	Residential Homes Independent Sector	4,237.58
05/06/2026	Adult Social Care & Health	N A S Services Ltd.	Income	Preserve Rights	- 584.79
05/06/2026	Adult Social Care & Health	Creative Support Ltd.	Third Party Payments	Supported Living	19,813.08
10/06/2026	Adult Social Care & Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	9,585.30
09/06/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	240.00
23/06/2026	Adult Social Care & Health	Thurrock Cvs	Third Party Payments	Private Contractors	20,150.00
23/06/2026	Adult Social Care & Health	Thurrock Cvs	Employees Costs	Salary	46.00
03/06/2026	Adult Social Care & Health	Thurrock Cvs	Supplies and Services	Events	480.00
01/06/2026	Adult Social Care & Health	Millwrights	Third Party Payments	Residential Homes Independent Sector	11,136.44
01/06/2026	Adult Social Care & Health	Care Uk	Third Party Payments	Residential Homes Independent Sector	5,691.43
24/06/2026	Adult Social Care & Health	Eazee Learning C.I.C	Third Party Payments	Day Care Independent Sector	11,633.48
03/06/2026	Adult Social Care & Health	Banner Group Limited	Supplies and Services	Equipment Purchase	17.40
30/05/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	12,600.00
31/05/2026	Adult Social Care & Health	Alternative Movement Limited	Third Party Payments	Day Care Independent Sector	5,100.00
02/06/2026	Adult Social Care & Health	Move Ahead Care Limited	Third Party Payments	Supported Living	12,530.68
29/05/2026	Adult Social Care & Health	Dimensions (Uk) Ltd	Third Party Payments	Supported Living	33,990.86
01/06/2026	Adult Social Care & Health	Sands Lodge Ltd.	Third Party Payments	Residential Homes Independent Sector	5,566.50
17/06/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	1,328.00
30/06/2026	Adult Social Care & Health	Henderson Amanda Limited	Supplies and Services	Project Work	332.00
01/06/2026	Adult Social Care & Health	Hallmark Care Homes	Third Party Payments	Residential Homes Independent Sector	7,500.00
03/06/2026	Adult Social Care & Health	Tft Consultancy Limited	Third Party Payments	Supported Living	3,204.00
31/05/2026	Adult Social Care & Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	13,928.70
27/04/2026	Adult Social Care & Health	South Essex Advocacy Services	Third Party Payments	Private Contractors	127.00
23/06/2026	Adult Social Care & Health	Charleys	Supplies and Services	Provisions Food	1,761.42
23/06/2026	Adult Social Care & Health	Charleys	Transfer Payments	Direct Payments	42.00
01/06/2026	Adult Social Care & Health	Chartwell Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	9,790.46
01/06/2026	Adult Social Care & Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	14,023.36
01/06/2026	Adult Social Care & Health	Acg Care Ltd	Third Party Payments	Supported Living	4,219.43
03/06/2026	Adult Social Care & Health	Thurrock Community Leisure T/A Impulse Leisure Ltd	Supplies and Services	Events	1,148.00
15/06/2026	Adult Social Care & Health	Amazing Solutions	Supplies and Services	Promotions and Publicity	295.00
23/06/2026	Adult Social Care & Health	Certitude Trading Limited	Third Party Payments	Residential Homes Independent Sector	25,311.08
01/06/2026	Adult Social Care & Health	Willow Health Ltd.	Third Party Payments	Residential Homes Independent Sector	4,717.89
01/06/2026	Adult Social Care & Health	Willow Health Ltd.	Income	Residential Accommodation Charges Long	- 568.10
01/03/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	4,812.52
01/04/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	4,951.12
01/04/2026	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	114,410.34
01/11/2025	Adult Social Care & Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	4,657.42
26/05/2026	Adult Social Care & Health	Bettertogether Ltd	Third Party Payments	Shared Lives	19,068.00
01/06/2026	Adult Social Care & Health	Upminster Nursing Home	Third Party Payments	Respite Care	4,602.48
31/05/2026	Adult Social Care & Health	Cygnet Care Services Limited	Third Party Payments	Residential Homes Independent Sector	17,671.86
23/06/2026	Adult Social Care & Health	Umika Trading Ltd	Third Party Payments	Residential Homes Independent Sector	4,407.90
22/06/2026	Adult Social Care & Health	Mig House Residential Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	12,833.40
27/05/2026	Adult Social Care & Health	Hertfordshire County Council	Third Party Payments	Recharges from Other Local Authorities	42,606.00
19/06/2026	Adult Social Care & Health	Keyline Care Supported Living Services Limited	Third Party Payments	Supported Living	7,488.00
12/05/2026	Adult Social Care & Health	Cambian Whinfell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,328.93
07/06/2026	Adult Social Care & Health	Familycare Homes Ltd	Third Party Payments	Supported Living	8,088.00
11/06/2026	Adult Social Care & Health	Davina Medical Resources Limited	Supplies and Services	Project Work	358.00
22/06/2026	Adult Social Care & Health	Blossomwood Farm House.	Third Party Payments	Residential Homes Independent Sector	4,705.49
24/03/2026	Adult Social Care & Health	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	6,600.66
25/05/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	7,333.78
01/06/2026	Adult Social Care & Health	Shalom Community Support Services Ltd	Third Party Payments	Home Care Independent Sector	7,096.88
26/05/2026	Adult Social Care & Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	7,969.39
01/06/2026	Adult Social Care & Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	5,372.40
11/06/2026	Adult Social Care & Health	Appropriate Adults Uk	Supplies and Services	Project Work	-
17/06/2026	Adult Social Care & Health	Co-Pang Corporate Services Ltd	Supplies and Services	Project Work	936.55
01/06/2026	Adult Social Care & Health	Lightsky Group Operations Limited	Third Party Payments	Residential Homes Independent Sector	3,841.20
20/05/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	1,354.29

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/06/2026	Adult Social Care & Health	Keys Hill Park Ltd	Third Party Payments	Residential Homes Independent Sector	21,575.18
31/05/2026	Adult Social Care & Health	Catherine Miller House Ltd	Third Party Payments	Residential Homes Independent Sector	10,185.72
23/06/2026	Adult Social Care & Health	May Residential Homes Limited	Third Party Payments	Residential Homes Independent Sector	4,714.29
01/06/2026	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	8,990.40
08/10/2025	Adult Social Care & Health	Brentwood Homes Limited Ta Seven Arches Nursing Home	Third Party Payments	Nursing Homes Independent Sector	2,244.15
02/06/2026	Adult Social Care & Health	Naolex Ltd	Supplies and Services	Legal Fees	840.00
15/06/2026	Adult Social Care & Health	Totalenergies	Premises Costs	Gas	1,837.63
01/05/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	728.58
12/05/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	3,142.86
01/06/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	4,714.29
01/06/2026	Adult Social Care & Health	Brambles Care Home Ltd-Cameron House Care Home Ltd	Third Party Payments	Respite Care	8,571.43
01/05/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	12,781.83
01/05/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	730.71
01/05/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 883.94
01/06/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Preserve Rights	12,369.51
01/06/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Third Party Payments	Residential Homes Independent Sector	707.14
01/06/2026	Adult Social Care & Health	Elizabeth Fitzroy Support.	Income	Preserve Rights	- 855.43
01/05/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,384.28
01/06/2026	Adult Social Care & Health	S B Care Ltd	Third Party Payments	Residential Homes Independent Sector	4,242.85
10/06/2026	Adult Social Care & Health	Pbt Social Care Ltd	Third Party Payments	Residential Homes Independent Sector	1,800.00
01/06/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Residential Homes Independent Sector	4,871.43
25/06/2026	Adult Social Care & Health	Brooklands Care Home	Third Party Payments	Nursing Homes Independent Sector	2,588.76
01/06/2026	Adult Social Care & Health	Mcch Society Ltd	Third Party Payments	Residential Homes Independent Sector	7,158.08
15/06/2026	Adult Social Care & Health	South Essex Commercial Services Ltd	Supplies and Services	Events	112.00
01/06/2026	Adult Social Care & Health	Rge Services Ltd	Premises Costs	Building Maintenance Day To Day	291.00
03/06/2026	Adult Social Care & Health	Td Training & Consultancy Ltd	Third Party Payments	Private Contractors	350.00
05/06/2026	Adult Social Care & Health	Reed Training And Consultancy	Supplies and Services	Joint Finance	-
27/06/2026	Adult Social Care & Health	Reed Training And Consultancy	Supplies and Services	Joint Finance	400.00
01/06/2026	Adult Social Care & Health	Cookie Cabs	Third Party Payments	Private Contractors	2,475.00
23/06/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Nursing Homes Independent Sector	3,214.29
23/06/2026	Adult Social Care & Health	Bondcare (London) Limited-Springfield Care Centre	Third Party Payments	Residential Homes Independent Sector	3,330.00
23/06/2026	Adult Social Care & Health	Essex County Council - Controcc Use Only	Third Party Payments	Respite Care	796.00
25/06/2026	Adult Social Care & Health	Kmb Consultants	Third Party Payments	Private Contractors	122.50
01/02/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
01/03/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
01/04/2026	Adult Social Care & Health	Canterbury Oast Trust	Third Party Payments	Residential Homes Independent Sector	9,281.32
28/05/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
27/05/2026	Adult Social Care & Health	Summercare Homes Ltd.	Third Party Payments	Residential Homes Independent Sector	8,607.52
11/05/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	11,489.04
08/05/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	10,356.68
08/06/2026	Adult Social Care & Health	Voyage 1 Ltd	Third Party Payments	Residential Homes Independent Sector	11,489.04
01/04/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	21,015.60
01/05/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	21,716.12
13/05/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Respite Care	3,327.47
01/06/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Nursing Homes Independent Sector	21,015.60
01/06/2026	Adult Social Care & Health	Giffords House Care Home.	Third Party Payments	Respite Care	5,253.90
29/05/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	12,050.00
17/06/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	360.00
12/06/2026	Adult Social Care & Health	Ace Knights Event Management	Third Party Payments	Day Care Independent Sector	915.00
17/06/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Supplies and Services	Equipment Purchase	245.00
30/06/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Transfer Payments	Direct Payments	551.50
25/06/2026	Adult Social Care & Health	Kingfisher Apparels Ltd	Supplies and Services	Clothing and Uniforms	380.00
13/06/2026	Adult Social Care & Health	Prellodson Services Ltd	Supplies and Services	Project Work	3,441.04
27/06/2026	Adult Social Care & Health	Vg Social Care Limited	Supplies and Services	Project Work	1,985.10
17/04/2026	Adult Social Care & Health	Quality Compliance Systems Limited	Supplies and Services	Consultant Fees	4,598.00
29/04/2026	Adult Social Care & Health	Quality Compliance Systems Limited	Supplies and Services	Consultant Fees	-
11/06/2026	Adult Social Care & Health	Quality Compliance Systems Limited	Supplies and Services	Consultant Fees	-
01/06/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	1,329.56
01/06/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	4,291.20
01/06/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 571.60
01/07/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Preserve Rights	1,329.56
01/07/2026	Adult Social Care & Health	Ashdene House Ltd.	Third Party Payments	Residential Homes Independent Sector	4,291.20
01/07/2026	Adult Social Care & Health	Ashdene House Ltd.	Income	Residential Accommodation Charges Long	- 571.60
12/05/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,535.71
12/05/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	682.00
08/06/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Nursing Homes Independent Sector	5,357.14
08/06/2026	Adult Social Care & Health	Prime Life Ltd	Third Party Payments	Residential Homes Independent Sector	660.00
25/06/2026	Adult Social Care & Health	Intelligent Health	Third Party Payments	Private Contractors	12,129.80
19/06/2026	Adult Social Care & Health	Sericc	Third Party Payments	Private Contractors	26,628.49
04/06/2026	Adult Social Care & Health	Bpca	Third Party Payments	Day Care Independent Sector	2,423.34

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
04/06/2026	Adult Social Care & Health	Bpca	Transport Related Expenditure	Contract Hire Vehicles	467.64
30/04/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,832.14
31/05/2026	Adult Social Care & Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,993.21
31/05/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Third Party Payments	Preserve Rights	5,544.53
31/05/2026	Adult Social Care & Health	Purley Park Trust Ltd.	Income	Preserve Rights	- 871.90
02/06/2026	Adult Social Care & Health	Gabriel Fc Services	Supplies and Services	Project Work	1,728.00
16/06/2026	Adult Social Care & Health	Brain In Hand Limited	Third Party Payments	Private Contractors	1,295.00
31/05/2026	Adult Social Care & Health	Specialist Medical Transport Ambulance Service	Transport Related Expenditure	Contract Hire Vehicles	148.00
04/06/2026	Adult Social Care & Health	Pohwer	Supplies and Services	Project Work	185.57
05/06/2026	Adult Social Care & Health	Blueleaf Limited	Premises Costs	Health and Safety	322.50
03/06/2026	Adult Social Care & Health	Liquid Logic Ltd T/A System C	Supplies and Services	Software Maintenance	22,260.00
12/05/2026	Adult Social Care & Health	Aveley Medical Centre	Supplies and Services	Project Work	5,000.00
22/06/2026	Adult Social Care & Health	White Oak Care Limited	Third Party Payments	Supported Living	10,656.97
18/06/2026	Adult Social Care & Health	Steves Radio Cars Ltd	Third Party Payments	Private Contractors	320.00
19/03/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	120.91
29/05/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	48.80
01/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	275.00
26/05/2026	Assistant Chief Exec's Office	Redacted	Third Party Payments	Additional Expenditure	11.95
26/05/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	24.48
22/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	59.85
22/06/2026	Assistant Chief Exec's Office	Redacted	Transport Related Expenditure	Car Allowances	72.48
15/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Legal Fees	275.00
09/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Project Work	250.00
09/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	59.85
04/06/2026	Assistant Chief Exec's Office	Redacted	Supplies and Services	Volunteers Travel and Subsistence	80.28
01/06/2026	Assistant Chief Exec's Office	Thurrock Council	Control Accounts	Additional	2,000,000.00
09/06/2026	Assistant Chief Exec's Office	Thurrock Council	Control Accounts	Additional	1,086,759.64
23/06/2026	Assistant Chief Exec's Office	Thurrock Council	Control Accounts	Additional	369,587.78
20/03/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	261.69
06/02/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	102.30
06/02/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Third Party Payments	Additional Expenditure	13.40
29/05/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	73.25
22/05/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	3.29
22/05/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	706.65
12/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	134.20
12/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	269.54
12/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Goods for Resale	8.49
19/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	60.99
05/06/2026	Assistant Chief Exec's Office	Lyreco Uk Ltd	Supplies and Services	Stationery	197.60
28/05/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,114.37
10/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	761.98
09/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	218.32
04/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	615.01
03/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	1,154.24
02/06/2026	Assistant Chief Exec's Office	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	648.73
05/06/2026	Assistant Chief Exec's Office	Edf Energy	Premises Costs	Electricity	851.80
18/06/2026	Assistant Chief Exec's Office	Formara Limited	Supplies and Services	Promotions and Publicity	60.00
15/06/2026	Assistant Chief Exec's Office	Cti Digital Limited	Supplies and Services	Software Maintenance	1,310.00
29/05/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,053.00
09/06/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	648.00
16/06/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,086.75
23/06/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	1,066.49
30/06/2026	Assistant Chief Exec's Office	Newsquest Media Group Ltd	Supplies and Services	Advertising and Publicity	762.75
22/05/2026	Assistant Chief Exec's Office	Thurrock Play Network	Supplies and Services	Project Work	50.00
24/03/2026	Assistant Chief Exec's Office	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	1,856.43
10/06/2026	Assistant Chief Exec's Office	Ballicom International	Supplies and Services	Equipment Purchase	60.72
20/05/2026	Assistant Chief Exec's Office	Connect Internet Solutions Ltd	Supplies and Services	IT Project Related Expenditure	- 1,572.00
15/06/2026	Assistant Chief Exec's Office	Connect Internet Solutions Ltd	Supplies and Services	IT Project Related Expenditure	786.00
26/06/2026	Assistant Chief Exec's Office	Commercially Public Ltd	Supplies and Services	Consultant Fees	9,700.00
22/05/2026	Assistant Chief Exec's Office	Corringham And Fobbing Community Forum	Supplies and Services	Project Work	450.00
22/05/2026	Assistant Chief Exec's Office	Aveley Community Forum	Supplies and Services	Project Work	450.00
08/06/2026	Assistant Chief Exec's Office	Tilbury Community Forum	Supplies and Services	Project Work	450.00
03/06/2026	Assistant Chief Exec's Office	Socialsignin	Supplies and Services	Subscriptions Other	9,301.60
09/06/2026	Assistant Chief Exec's Office	Phoenix Software	Supplies and Services	Software Maintenance	88.90
07/05/2026	Assistant Chief Exec's Office	11 Kbw	Supplies and Services	Legal Fees	275.00
01/06/2026	Assistant Chief Exec's Office	Robert Stephens And Co	Premises Costs	Rent Payable	4,750.00
22/05/2026	Assistant Chief Exec's Office	The West East Tilbury & Linford Communtiy Forum	Supplies and Services	Project Work	450.00
25/06/2026	Assistant Chief Exec's Office	Avant Movable Walls Ltd	Premises Costs	Building Maintenance Day To Day	6,750.00
28/08/2024	Assistant Chief Exec's Office	Blue Cube Hire	Supplies and Services	Project Work	205.00
20/08/2024	Assistant Chief Exec's Office	Blue Cube Hire	Supplies and Services	Project Work	205.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
19/06/2026	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,711,787.92
18/06/2026	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	143,856.84
28/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	644.26
22/05/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	234.56
16/06/2026	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	700.00
05/06/2026	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	120.00
11/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	323.00
23/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,356.08
04/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	91,568.74
03/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	592.90
05/06/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	110,865.14
25/06/2026	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,466.11
24/06/2026	Balance Sheet	Thurrock Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	1,087.00
20/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
21/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	18.50
28/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	326.50
29/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	832.00
01/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	56.50
26/05/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	228.00
22/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	539.00
17/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	113.00
15/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	382.50
09/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	3,825.50
12/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	245.00
11/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	378.00
19/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	78.00
08/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	470.00
04/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	281.28
18/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	465.50
03/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	409.50
05/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	1,022.50
02/06/2026	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	535.00
20/03/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	- 49.99
12/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	59.80
08/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	17.97
28/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	185.69
27/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	263.28
01/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	9.98
22/05/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	83.86
15/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	109.00
10/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	14.60
09/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	77.99
19/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	18.50
04/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	269.33
03/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	139.98
05/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	8.25
02/06/2026	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	205.00
12/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	586.00
18/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,489,388.15
18/06/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	209,801.58
18/06/2026	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 22,652.88
03/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	2,892.00
05/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	185.00
24/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	14.00
02/06/2026	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	35,749.60
20/05/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	2,611.62
21/05/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	817.09
22/05/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	171.14
09/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	333.48
19/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	568.36
04/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	126.38
03/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	99.30
05/06/2026	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	1,034.90
15/05/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	208.39
22/05/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	251.80
09/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	225.72
16/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	13,093.86
11/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	407.26
04/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	167.80
05/06/2026	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	94.91

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
20/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	508.06
27/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	696.77
01/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	213.00
22/05/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	447.00
14/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	- 96.00
15/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	237.00
10/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	58.42
09/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	390.00
16/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	6,688.59
11/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	190.88
19/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	625.00
08/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	138.80
05/06/2026	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	401.00
20/05/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,886.13
19/05/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	1,328.00
21/05/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	930.11
22/05/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	266.76
16/06/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	5,569.38
03/06/2026	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	762.85
20/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	65.43
22/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	110.84
15/06/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	3,702.71
31/05/2026	Balance Sheet	Chelmsford Safety Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,406.93
29/06/2026	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,412.45
29/06/2026	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	562.21
29/06/2026	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	559.00
29/06/2026	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	79.96
29/06/2026	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	341.39
29/06/2026	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,323.77
29/06/2026	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	34.28
29/06/2026	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	150.00
03/06/2026	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	743.48
20/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	28.79
19/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	213.44
28/05/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	72.22
17/06/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	88.88
04/06/2026	Balance Sheet	Euro Car Parts Ltd	Inventories (STOCK)	STOCK Purchases	16.58
21/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	937.83
29/05/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	134.27
19/06/2026	Balance Sheet	Renault Trucks Essex	Inventories (STOCK)	STOCK Purchases	383.24
26/05/2026	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	555.63
30/05/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	1,168.60
31/05/2026	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	175.00
31/05/2026	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	331.00
09/06/2026	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	72.99
22/05/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	216.37
26/05/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	124.89
17/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	22.50
16/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	13.00
11/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	55.36
19/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	1,191.78
18/06/2026	Balance Sheet	Napa Auto Parts Commercial	Inventories (STOCK)	STOCK Purchases	158.54
23/06/2026	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,107.55
18/06/2026	Balance Sheet	Tipperhire	Inventories (STOCK)	STOCK Purchases	25.00
15/06/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	1,032.27
10/06/2026	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	670.80
27/05/2026	Balance Sheet	Saga Truck And Van	Inventories (STOCK)	STOCK Purchases	123.50
17/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	504.00
15/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	57.42
10/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	- 1,545.16
11/06/2026	Balance Sheet	M C Truck And Bus Ltd	Inventories (STOCK)	STOCK Purchases	4,757.12
15/06/2026	Balance Sheet	Terberg Matec Uk Ltd	Inventories (STOCK)	STOCK Purchases	623.37
19/06/2026	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	3,813.30
08/05/2026	Balance Sheet	Vehicle Technology Solutions	Inventories (STOCK)	STOCK Purchases	300.00
27/05/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	118.30
22/05/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	851.65
15/06/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	183.10
19/06/2026	Balance Sheet	Tudor Environmental	Inventories (STOCK)	STOCK Purchases	131.18
21/05/2026	Balance Sheet	Greenshields Jcb Ltd	Inventories (STOCK)	STOCK Purchases	13,166.71
18/06/2026	Balance Sheet	Whale Tankers Ltd	Inventories (STOCK)	STOCK Purchases	146.80

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/05/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	129.37
18/05/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	169.28
28/05/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	294.48
29/05/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	46.16
22/05/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	297.83
17/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	502.52
15/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	380.84
10/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	23.61
16/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	99.36
19/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	100.96
04/06/2026	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	26.58
19/05/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	343.79
29/05/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	26.91
17/06/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	26.91
19/06/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	97.93
04/06/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	40.28
03/06/2026	Balance Sheet	Parts Plus	Inventories (STOCK)	STOCK Purchases	116.51
02/06/2026	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	25,167.02
27/05/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	668.75
18/06/2026	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	221.00
29/06/2026	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	359.58
26/05/2026	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	1,200.00
09/06/2026	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	75.00
13/06/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	1,383.70
30/05/2026	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	361.34
29/06/2026	Balance Sheet	Southend Borough Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	315.80
29/06/2026	Balance Sheet	Caps Court Services	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	280.00
14/05/2026	Balance Sheet	Acorn Decorators Merchants Ltd	Inventories (STOCK)	STOCK Purchases	301.20
29/05/2026	Balance Sheet	Thurrock Hardwoods Ltd	Inventories (STOCK)	STOCK Purchases	420.00
28/05/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	125.85
22/05/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	149.24
09/06/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	125.85
08/06/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	228.12
02/06/2026	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	125.85
18/06/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	839.33
05/06/2026	Balance Sheet	Post Office Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	691.52
10/06/2026	Balance Sheet	Zurich Management Services	Inventories (STOCK)	STOCK Purchases	599.98
08/06/2026	Balance Sheet	Cromwell Polythene Ltd	Inventories (STOCK)	STOCK Purchases	4,430.00
10/06/2026	Balance Sheet	Thurrock Borough Council.	Inventories (STOCK)	STOCK Purchases	-
19/06/2026	Balance Sheet	Thurrock Borough Council.	Inventories (STOCK)	STOCK Purchases	-
29/06/2026	Balance Sheet	Medway Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	216.66
02/06/2026	Balance Sheet	Medway Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	216.66
12/06/2026	Balance Sheet	Buttner Welding Ltd	Inventories (STOCK)	STOCK Purchases	250.00
04/06/2026	Balance Sheet	Endura Group Ltd T/A Landscape Supply Company	Inventories (STOCK)	STOCK Purchases	23.90
01/05/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	118.75
21/05/2026	Balance Sheet	Tony Levoi Vauxhall	Inventories (STOCK)	STOCK Purchases	831.22
22/05/2026	Balance Sheet	Liftmaster Ltd	Inventories (STOCK)	STOCK Purchases	892.04
08/06/2026	Balance Sheet	Grays Library Petty Cash	Cash & Cash Equivalents (CASH)	CASH Cash & Equivalents Bal. B/fwd	940.00
29/06/2026	Balance Sheet	H M C T S	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	535.98
22/06/2026	Balance Sheet	Thurrock Engineering Supplies Ltd	Inventories (STOCK)	STOCK Purchases	899.90
15/05/2026	Balance Sheet	Ridgway Rentals Ltd	Inventories (STOCK)	STOCK Purchases	450.00
29/05/2026	Balance Sheet	Ridgway Rentals Ltd	Inventories (STOCK)	STOCK Purchases	900.00
22/05/2026	Balance Sheet	Ridgway Rentals Ltd	Inventories (STOCK)	STOCK Purchases	2,250.00
10/06/2026	Balance Sheet	Ridgway Rentals Ltd	Inventories (STOCK)	STOCK Purchases	1,000.00
28/05/2026	Balance Sheet	P&J Electrical Services Ltd	Inventories (STOCK)	STOCK Purchases	38.84
23/06/2026	Chief of Staff	Redacted	Transport Related Expenditure	Car Allowances	23.40
04/06/2026	Chief of Staff	Redacted	Supplies and Services	Provisions Food	500.00
10/06/2025	Chief of Staff	Redacted	Third Party Payments	Additional Expenditure	3.60
27/06/2026	Chief of Staff	Redacted	Supplies and Services	Events	250.00
12/06/2026	Chief of Staff	Lyreco Uk Ltd	Supplies and Services	Printing	77.85
03/06/2026	Chief of Staff	Abc Transfers & Crew Logistics Ltd	Transport Related Expenditure	Contract Driver	1,650.00
24/06/2026	Chief of Staff	Probrand Limited	Supplies and Services	Equipment Purchase	14.83
11/06/2026	Chief of Staff	Thurrock Community Leisure T/A Impulse Leisure Ltd	Premises Costs	Rent Payable	137.50
24/03/2026	Chief of Staff	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	293.49
17/06/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
16/06/2026	Chief of Staff	Governance Training And Consultancy Ltd	Employees Costs	Employee Training	1,125.00
26/06/2026	Chief of Staff	Specialist Computer Centres Plc	Supplies and Services	Equipment Purchase	914.32
18/06/2026	Chief of Staff	Navigate Ndc Ltd	Employees Costs	Staff Advertising	7,650.00
03/06/2026	Children's Services	Essex County Council	Third Party Payments	Inter Agency Adoption	85,500.71
23/08/2023	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	91.80

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
23/01/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	20.00
23/01/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	112.50
25/02/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	31.75
25/02/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	93.15
12/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	48.15
01/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	43.25
31/03/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	6.40
31/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	420.75
30/03/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	113.49
10/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	46.35
15/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	9.90
17/04/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	650.00
21/04/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	58.33
21/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	14.34
24/04/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	22.02
24/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	191.55
23/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	48.77
28/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	113.23
29/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2.25
30/04/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	154.17
01/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	288.40
20/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	865.00
20/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	31.51
19/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	40.00
19/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	65.79
19/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	78.12
11/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	62.60
21/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	3,010.00
21/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	18.50
21/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	90.63
15/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	44.59
12/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	6.35
18/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	188.99
18/05/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	75.65
18/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	161.10
08/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	64.00
08/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	180.00
06/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	650.00
14/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
14/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	34.30
05/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	2,500.00
05/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	834.84
28/05/2026	Children's Services	Redacted	Third Party Payments	Section 17	63.90
28/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	361.62
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	2,380.93
28/05/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	214.10
27/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	590.00
27/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	19,865.00
27/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	77.06
27/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	50.08
29/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,550.00
29/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	60.00
29/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.50
29/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	380.00
29/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,136.85
01/06/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	20.25
01/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	40.00
01/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
01/06/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,862.90
01/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	58,359.42
01/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	1,050.00
01/06/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,806.90
01/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,131.68
01/06/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	92,105.50
01/06/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	600.00
01/06/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	9,600.00
01/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	984.28
01/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,305.55
01/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	22.50
01/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
01/06/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	645.20
22/05/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	750.00
22/05/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	35.54
22/05/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	77.50
22/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	63.19
22/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	1,148.05
26/05/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,312.40
26/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	123.21
22/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	16.00
22/06/2026	Children's Services	Redacted	Supplies and Services	Medical Fees	1,160.00
22/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	2,204.80
22/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
22/06/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,782.34
22/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	60,427.75
22/06/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	5,191.09
22/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,895.48
22/06/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	47,488.52
22/06/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
22/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	50.00
22/06/2026	Children's Services	Redacted	Transfer Payments	Direct Payments	12,140.34
22/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	2,136.98
22/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,238.81
22/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	64.08
22/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00
14/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	18.00
17/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	28.00
17/06/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
17/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	107.00
17/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	230.55
15/06/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	27.00
15/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	5,385.38
15/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
15/06/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,862.90
15/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	64,151.87
15/06/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,088.95
15/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,091.68
15/06/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	47,326.15
15/06/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
15/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	20.00
15/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	339.21
15/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,136.25
15/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	319.36
10/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	14.40
10/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
10/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	280.80
10/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	5,045.28
10/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	845.61
09/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	1,700.00
09/06/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
09/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	146.44
09/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	435.87
09/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	91.00
09/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	171.36
09/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	7,228.89
12/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
12/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	88.63
12/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	130.00
12/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	841.51
12/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	140.00
12/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	186.75
16/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	12.28
16/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	313.00
16/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	263.42
16/06/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	7,000.00
16/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	45.00
16/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	142.20
16/06/2026	Children's Services	Redacted	Employees Costs	Employee Training	1,200.00
11/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,306.42
11/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	125.00
11/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	17.40

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
11/06/2026	Children's Services	Redacted	Supplies and Services	Gifts	100.00
11/06/2026	Children's Services	Redacted	Third Party Payments	Accommodation Payments	75.00
11/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	240.94
11/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	499.98
11/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,701.90
11/06/2026	Children's Services	Redacted	Employees Costs	Employee Training	600.00
13/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	680.00
19/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	75.00
19/06/2026	Children's Services	Redacted	Supplies and Services	Medical Fees	4,240.00
19/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	13.50
19/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,794.50
19/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	106.89
19/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	44.70
19/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	514.84
23/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,552.00
23/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	125.00
23/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	100.00
23/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	351.00
23/06/2026	Children's Services	Redacted	Employees Costs	Employee Training	700.00
08/06/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	28.00
08/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
08/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	3,822.00
08/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	675.81
08/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
08/06/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,862.90
08/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	63,154.65
08/06/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	2,300.95
08/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,091.68
08/06/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	41,558.02
08/06/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
08/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	15.30
08/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	436.48
08/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	1,146.25
08/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	200.99
08/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00
04/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	550.00
04/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	25.15
04/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	224.00
04/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	160.00
04/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	116.52
04/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	190.65
04/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	50.00
04/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	34.74
04/06/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	1,494.56
04/06/2026	Children's Services	Redacted	Income	Examination Income	32.00
18/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	230.57
18/06/2026	Children's Services	Redacted	Supplies and Services	Gifts	50.00
18/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	2,403.30
18/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	92.70
18/06/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	165.00
18/06/2026	Children's Services	Redacted	Employees Costs	Employee Training	950.00
03/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	865.00
03/06/2026	Children's Services	Redacted	Supplies and Services	Project Work	150.00
03/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	18,552.57
03/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	32.50
03/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	5.00
03/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	897.98
03/06/2026	Children's Services	Redacted	Transport Related Expenditure	Contract Hire Vehicles	32.30
05/06/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	28.00
05/06/2026	Children's Services	Redacted	Supplies and Services	Legal Fees	800.00
05/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	150.00
05/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	68.72
05/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	41.17
29/06/2026	Children's Services	Redacted	Supplies and Services	Consultant Fees	75.00
29/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	2,452.50
29/06/2026	Children's Services	Redacted	Supplies and Services	Promotions and Publicity	114.75
29/06/2026	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	306.50
29/06/2026	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	28.50
29/06/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	2,580.95
29/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	61,799.48

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
29/06/2026	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	4,649.95
29/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	1,548.63
29/06/2026	Children's Services	Redacted	Third Party Payments	Special Guardianship	45,237.32
29/06/2026	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	300.00
29/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	100.00
29/06/2026	Children's Services	Redacted	Third Party Payments	Foundation Payments	10,850.00
29/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	393.25
29/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	990.80
29/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	232.61
29/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	49.00
29/06/2026	Children's Services	Redacted	Premises Costs	Council Tax	12,089.39
30/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	1,018.51
30/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	80.00
30/06/2026	Children's Services	Redacted	Transport Related Expenditure	Personal Travel Budget (Child' Travel to School)	3,407.80
25/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	45.00
25/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	300.00
25/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	41.97
25/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	443.25
26/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	402.44
26/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	50.00
26/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	79.62
26/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	94.00
24/06/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	520.00
24/06/2026	Children's Services	Redacted	Third Party Payments	Foster Care Payments	355.16
24/06/2026	Children's Services	Redacted	Third Party Payments	Private Contractors	5,780.00
24/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	280.00
24/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	13.00
24/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	132.29
24/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	308.99
07/06/2026	Children's Services	Redacted	Employees Costs	Employee Training	700.00
30/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	222.68
31/05/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	60.00
31/05/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	533.48
02/06/2026	Children's Services	Redacted	Supplies and Services	Hospitality Expenses	100.00
02/06/2026	Children's Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	16.10
02/06/2026	Children's Services	Redacted	Third Party Payments	Section 17	33.95
02/06/2026	Children's Services	Redacted	Third Party Payments	Additional Expenditure	103.22
02/06/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	592.20
02/06/2026	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	159.93
02/06/2026	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	930.33
02/06/2026	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	1,667.28
19/01/2026	Children's Services	Redacted	Transfer Payments	Former Relevant	218.70
26/01/2026	Children's Services	Redacted	Third Party Payments	Adoption Allowances	26.05
01/06/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	25.99
12/06/2026	Children's Services	Thurrock Council	Income	Telephone Costs Recovered	33.66
18/06/2026	Children's Services	Thurrock Council	Third Party Payments	Private Contractors	500.00
22/06/2026	Children's Services	Purple Conversation Cic	Third Party Payments	Section 17	900.00
22/06/2026	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	42,728.28
24/06/2026	Children's Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	20.89
24/05/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	4,347.00
20/06/2026	Children's Services	Pineapple Care Services Ltd	Third Party Payments	Short Breaks Funding	5,720.40
16/06/2026	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	48,990.00
29/05/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	237.12
29/05/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Advertising Non Staff	19.40
12/06/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	118.50
19/06/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	49.00
05/06/2026	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	19.04
16/06/2026	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	3,899.00
16/06/2026	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	14,406.00
16/06/2026	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	8,131.00
16/06/2026	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	39,910.00
16/06/2026	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	43,910.00
16/06/2026	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	4,327.00
16/06/2026	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	418,889.00
16/06/2026	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	8,263.00
16/06/2026	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	4,906.00
16/06/2026	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	12,731.00
16/06/2026	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	199,509.10
16/06/2026	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	114,508.00
16/06/2026	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	21,810.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
16/06/2026	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	60,075.00
16/06/2026	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	825,269.25
16/06/2026	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	10,994.00
16/06/2026	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	8,970.00
16/06/2026	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	14,258.00
16/06/2026	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	39,552.00
10/06/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	134.86
04/06/2026	Children's Services	Sanctuary Housing Association	Transfer Payments	Former Relevant	52.69
05/06/2026	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	23,583.28
16/06/2026	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	34,992.00
16/06/2026	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	34,165.00
16/06/2026	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	17,779.00
16/06/2026	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	41,362.00
01/06/2026	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	36,500.42
16/06/2026	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	11,148.00
01/06/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	650.50
09/06/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,287.50
16/06/2026	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	1,736.00
19/06/2026	Children's Services	Dayspring Care	Supplies and Services	Professional Fees	3,888.00
16/06/2026	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	9,653.00
16/06/2026	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	32,507.00
16/06/2026	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	200,254.00
10/06/2026	Children's Services	Thames Park Secondary School	Premises Costs	Rent Payable	1,368.75
16/06/2026	Children's Services	Thames Park Secondary School	Third Party Payments	Statemented Payments	16,323.00
16/06/2026	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	14,751.00
16/06/2026	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	45,254.00
16/06/2026	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	47,938.00
01/06/2026	Children's Services	Residential Group	Third Party Payments	Private Contractors	3,600.00
23/06/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	11,120.01
03/06/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	2,250.00
02/06/2026	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	1,971.30
16/06/2026	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	8,009.00
22/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	31,268.44
15/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	7,551.36
10/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,115.37
04/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	501.40
25/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	7,530.72
24/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	2,899.64
02/06/2026	Children's Services	Teaching Personnel Ltd	Supplies and Services	Tuition Fees	4,494.62
01/05/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	5,801.65
27/05/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Out of Borough Placements Child	1,340.16
27/05/2026	Children's Services	Mercy Gold Limited	Third Party Payments	Additional Expenditure	252.99
01/06/2026	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	42,489.90
16/06/2026	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	42,593.00
16/06/2026	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	7,432.00
16/06/2026	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	8,268.00
01/05/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	3,991.11
01/06/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	18,341.10
04/06/2026	Children's Services	Family Circles Services	Third Party Payments	Out of Borough Placements Child	3,355.30
02/06/2026	Children's Services	Equal Education	Supplies and Services	Professional Fees	22,259.20
03/06/2026	Children's Services	Aqua Robson Care Ltd	Supplies and Services	Professional Fees	10,892.10
03/06/2026	Children's Services	Aqua Robson Care Ltd	Third Party Payments	Short Breaks Funding	38,690.10
01/06/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	8,339.00
02/06/2026	Children's Services	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	4,125.00
10/06/2026	Children's Services	Libertas Gbr	Third Party Payments	Out of Borough Placements Child	27,928.00
02/06/2026	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	12,315.22
16/06/2026	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	8,847.00
16/06/2026	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	1,978.00
16/06/2026	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	34,277.00
24/06/2026	Children's Services	Deneholm Primary School (Academy)	Supplies and Services	Equipment Purchase	578.99
16/06/2026	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	4,139.00
05/06/2026	Children's Services	Prospect Concerns Ltd	Third Party Payments	Out of Borough Placements Child	9,453.64
03/06/2026	Children's Services	Acorn Homes Uk Limited	Third Party Payments	Out of Borough Placements Child	20,571.30
21/05/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	5,971.42
01/06/2026	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	24,298.80
16/06/2026	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	2,430.00
01/06/2026	Children's Services	Tv Licensing	Third Party Payments	Out of Borough Placements Child	12.97
28/05/2026	Children's Services	Edf Energy	Premises Costs	Electricity	1,451.39
31/05/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Out of Borough Placements Child	4,609.03

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
31/05/2026	Children's Services	Green Harvest Capital Consulting Ltd	Third Party Payments	Additional Expenditure	25.00
11/06/2026	Children's Services	Royalty Lettings Ltd	Transfer Payments	Former Relevant	2,325.00
22/06/2026	Children's Services	Chess Ict Ltd	Supplies and Services	Telephones Call Charges	6.45
01/06/2026	Children's Services	E On Uk Plc	Premises Costs	Electricity	91.62
02/06/2026	Children's Services	Admiral Services	Third Party Payments	Private Contractors	77.50
16/06/2026	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	54,603.00
01/06/2026	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Provisions Food	870.47
01/06/2026	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	3,389.10
18/06/2026	Children's Services	Formara Limited	Supplies and Services	Promotions and Publicity	53.00
01/05/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	6,620.67
31/05/2026	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	7,203.87
29/05/2026	Children's Services	Bytes Technology Group	Supplies and Services	Software Maintenance	238.94
09/06/2026	Children's Services	Bytes Technology Group	Supplies and Services	Software Maintenance	500.06
18/06/2026	Children's Services	Bytes Technology Group	Supplies and Services	Software Maintenance	238.94
24/06/2026	Children's Services	Lextox	Supplies and Services	Professional Fees	83.75
16/06/2026	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	1,869.00
16/06/2026	Children's Services	Mossbourne Port Side Academy (Hassenbrook)	Third Party Payments	Statemented Payments	5,151.00
16/06/2026	Children's Services	Mossbourne Herd Lane Academy (Corringham Primary)	Third Party Payments	Statemented Payments	23,993.00
01/06/2026	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	18,686.40
03/12/2025	Children's Services	The Next Step Care Ltd	Third Party Payments	Additional Expenditure	296.00
01/06/2026	Children's Services	Strides Childcare Services Ltd	Third Party Payments	Out of Borough Placements Child	46,828.58
22/06/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	5,490.00
10/06/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	6,975.00
04/06/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	4,270.00
18/06/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	2,790.00
05/06/2026	Children's Services	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	1,950.00
01/06/2026	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	9,017.10
15/06/2026	Children's Services	Kaleidoscope Occupational Therapy	Supplies and Services	Professional Fees	737.50
15/06/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	2,945.00
03/06/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	77.50
05/06/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	3,487.50
02/06/2026	Children's Services	The Housing Network	Third Party Payments	Private Contractors	2,850.00
01/06/2026	Children's Services	Stef & Philips Ltd	Third Party Payments	Out of Borough Placements Child	1,162.50
01/06/2026	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	14,108.10
01/06/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	31,000.00
31/05/2026	Children's Services	Care Perspectives Limited	Third Party Payments	Out of Borough Placements Child	31,000.00
31/05/2026	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	58,102.99
01/04/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	2,214.29
01/05/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	18,209.11
01/11/2025	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	2,154.42
01/06/2026	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	3,589.50
01/06/2026	Children's Services	Compass Fostering South Limited	Third Party Payments	Out of Borough Placements Child	11,426.40
01/06/2026	Children's Services	Fairport Care Services Ltd	Third Party Payments	Out of Borough Placements Child	41,647.83
16/06/2026	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	12,039.00
05/06/2026	Children's Services	Grays Discount Furniture	Supplies and Services	Furniture Purchase	835.00
20/05/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	- 1,639.00
01/06/2026	Children's Services	Compass Fostering East Ltd	Third Party Payments	Out of Borough Placements Child	15,600.00
01/06/2026	Children's Services	Compass Fostering London Ltd	Third Party Payments	Out of Borough Placements Child	7,731.00
16/06/2026	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	15,175.00
11/06/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	30.00
23/06/2026	Children's Services	Tilbury Taxis Ltd	Third Party Payments	Private Contractors	30.00
16/06/2026	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	8,141.00
16/06/2026	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	19,620.00
16/06/2026	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	14,295.00
08/06/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	990.00
29/06/2026	Children's Services	Care Quality Services Limited T/A Cera Care	Third Party Payments	Short Breaks Funding	5,544.00
16/06/2026	Children's Services	Mossbourne Fobbing Academy (Gable Hall School)	Third Party Payments	Statemented Payments	5,114.00
16/06/2026	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	6,794.00
16/06/2026	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,902.00
22/06/2026	Children's Services	Thurrock Cvs	Employees Costs	Employee Training	- 55.00
10/06/2026	Children's Services	Thurrock Cvs	Third Party Payments	Private Contractors	69.00
10/06/2026	Children's Services	Thurrock Cvs	Premises Costs	Rent Payable	172.25
23/06/2026	Children's Services	Thurrock Cvs	Employees Costs	New Technology Training	308.00
03/06/2026	Children's Services	Thurrock Cvs	Supplies and Services	Advertising and Publicity	126.00
01/06/2026	Children's Services	Collective Care Ltd	Third Party Payments	Out of Borough Placements Child	45,889.30
22/05/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	300.00
31/05/2026	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	33,287.68
24/06/2026	Children's Services	Eazee Learning C.I.C	Supplies and Services	Professional Fees	3,850.00
22/06/2026	Children's Services	Essex Interpreting Ltd	Supplies and Services	Professional Fees	6,460.55
22/06/2026	Children's Services	Love Aba Ltd	Supplies and Services	Professional Fees	27,599.10

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
22/06/2026	Children's Services	Family First Fostering Ltd	Third Party Payments	Out of Borough Placements Child	19,500.00
24/06/2026	Children's Services	South Essex College	Transfer Payments	Post 16	75,705.18
16/06/2026	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	3,155.00
01/06/2026	Children's Services	Grow2Gether Care Services Ltd	Third Party Payments	Out of Borough Placements Child	8,666.67
01/06/2026	Children's Services	Trinity Welfare	Third Party Payments	Out of Borough Placements Child	75,265.71
02/06/2026	Children's Services	Aba Connected Limited	Supplies and Services	Professional Fees	1,135.00
17/06/2026	Children's Services	Frobel Independent Services Limited	Supplies and Services	Professional Fees	10,080.00
16/06/2026	Children's Services	Early Links Training And Con Serv	Third Party Payments	Foster Care Payments	868.33
11/06/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	9,790.00
30/06/2026	Children's Services	Remedy Recruitment Group Limited	Supplies and Services	Professional Fees	9,515.00
15/06/2026	Children's Services	Finefair Limited	Third Party Payments	Private Contractors	4,185.00
09/06/2026	Children's Services	Finefair Limited	Third Party Payments	Private Contractors	2,480.00
01/06/2026	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	20,527.36
31/05/2026	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	21,976.52
01/06/2026	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	22,264.29
09/06/2026	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	3,412.80
10/06/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	2,673.38
08/06/2026	Children's Services	Ag Contact Centres Ltd	Third Party Payments	Additional Expenditure	747.80
01/06/2026	Children's Services	Meadows Care	Third Party Payments	Out of Borough Placements Child	26,408.57
19/06/2026	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	3,508.80
08/06/2026	Children's Services	Cast- Communities And Sanctuary Seekers Together	Third Party Payments	Private Contractors	2,480.00
17/06/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	490.00
12/06/2026	Children's Services	Top Class Tutors	Supplies and Services	Professional Fees	855.00
19/06/2026	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	220.40
19/06/2026	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	504.60
02/06/2026	Children's Services	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	517.37
01/01/2026	Children's Services	Caldecott Fostering Ltd	Third Party Payments	Out of Borough Placements Child	2,657.01
31/05/2026	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	17,078.35
15/06/2026	Children's Services	St Christophers Fellowship	Third Party Payments	Out of Borough Placements Child	5,035.80
05/06/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	500.00
07/06/2026	Children's Services	Early Bird Therapy	Supplies and Services	Professional Fees	2,719.60
03/06/2026	Children's Services	Sensational Tutors Ltd	Supplies and Services	Professional Fees	1,365.00
04/06/2026	Children's Services	1St Class Support & Housing Ltd	Third Party Payments	Out of Borough Placements Child	37,800.00
19/06/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
04/06/2026	Children's Services	Dorla Estates Ltd	Third Party Payments	Private Contractors	1,120.00
11/06/2026	Children's Services	The Beeches Uk Limited	Third Party Payments	Out of Borough Placements Child	26,528.66
15/06/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	2,001.10
09/06/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,697.08
23/06/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,975.80
29/06/2026	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	1,901.47
16/03/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	180.15
28/04/2026	Children's Services	Howard Agency	Supplies and Services	Professional Fees	179.05
26/05/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	- 10,560.00
03/06/2026	Children's Services	The Fostering Network	Supplies and Services	Project Work	8,800.00
31/05/2026	Children's Services	The Foster Care Charity Ltd	Third Party Payments	Out of Borough Placements Child	5,203.35
24/06/2026	Children's Services	Cherry Care Children'S Home Ltd	Third Party Payments	Out of Borough Placements Child	37,264.28
05/06/2026	Children's Services	Prescott-Thomas Ltd	Supplies and Services	Equipment Purchase	1,394.29
01/06/2026	Children's Services	Gromodel Care	Third Party Payments	Out of Borough Placements Child	68,425.71
01/06/2026	Children's Services	Keyline Care Supported Living Services Limited	Third Party Payments	Out of Borough Placements Child	47,142.85
16/06/2026	Children's Services	Keyline Care Supported Living Services Limited	Transfer Payments	Former Relevant	800.00
05/06/2026	Children's Services	Leadway Care Services Ltd	Third Party Payments	Out of Borough Placements Child	5,648.74
02/06/2026	Children's Services	Lotus Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	3,852.99
17/04/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	5,124.00
04/04/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	5,628.00
07/05/2026	Children's Services	Prospero Health & Social Care	Third Party Payments	Out of Borough Placements Child	4,032.00
24/06/2026	Children's Services	Cambian Whinfell School Ltd	Transfer Payments	Post 16	6,356.10
31/05/2026	Children's Services	Banya Family Placement Agency	Third Party Payments	Out of Borough Placements Child	8,323.50
04/06/2026	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	8,833.33
11/06/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	197.40
02/06/2026	Children's Services	Potton-Kare-Services	Third Party Payments	Short Breaks Funding	394.80
24/03/2026	Children's Services	Zurich Insurance Plc	Supplies and Services	Equipment Purchase	18.43
24/03/2026	Children's Services	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	4,172.44
08/06/2026	Children's Services	Learning With Lizzie	Supplies and Services	Professional Fees	1,608.98
16/06/2026	Children's Services	(Non Po)Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	26,278.00
04/06/2026	Children's Services	Affordable Carpets	Transfer Payments	Former Relevant	469.17
15/06/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	-
12/06/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	-
25/03/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	220.41
28/04/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	6,612.30
27/05/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	6,832.71

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
25/06/2026	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	25,608.45
01/06/2026	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	10,971.90
10/06/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	765.00
12/06/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	1,395.00
08/06/2026	Children's Services	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,474.70
11/06/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	332.00
31/05/2026	Children's Services	Elliot Leigh Property Management Ltd.	Third Party Payments	Out of Borough Placements Child	2,618.26
01/06/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	2,170.00
15/06/2026	Children's Services	Housing Action Management Ltd	Third Party Payments	Private Contractors	803.00
01/06/2026	Children's Services	Aba Pathways Ltd	Third Party Payments	Hamlin Respite	5,745.00
02/06/2026	Children's Services	Aba Pathways Ltd	Supplies and Services	Professional Fees	1,700.00
11/06/2026	Children's Services	Kids Inspire	Third Party Payments	Assessments	218.40
15/06/2026	Children's Services	Totalenergies	Premises Costs	Gas	160.77
18/06/2026	Children's Services	The Language Shop Ltd	Supplies and Services	Professional Fees	370.44
29/06/2026	Children's Services	The Language Shop Ltd	Supplies and Services	Professional Fees	182.00
12/06/2026	Children's Services	C2C Railway Limited	Transport Related Expenditure	Home to School Rail Tickets	- 205.80
12/06/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	252.00
05/06/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	289.50
24/06/2026	Children's Services	Cislt Ltd	Supplies and Services	Professional Fees	252.00
01/06/2026	Children's Services	Rainbow Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	3,963.57
22/05/2026	Children's Services	Home Office	Supplies and Services	Professional Fees	1,768.80
28/05/2026	Children's Services	The National Autistic Society	Third Party Payments	Independent Special Schools Residential	31,998.83
15/06/2026	Children's Services	Forest School For All	Supplies and Services	Professional Fees	1,830.00
30/06/2026	Children's Services	4Degreesc Ltd T/A Fresh 'N' Fruity	Supplies and Services	Provisions Food	6,225.78
28/05/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	- 208.86
11/06/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	45.58
25/06/2026	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	152.85
17/06/2026	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	22,623.91
04/06/2026	Children's Services	C B Building And Plastering	Third Party Payments	Private Contractors	420.00
03/06/2026	Children's Services	Jmc Consultancy Limited	Employees Costs	Employee Training	1,200.00
19/06/2026	Children's Services	Mackie Contracts Essex Ltd	Supplies and Services	Project Work	1,100.00
31/05/2026	Children's Services	Illuminance Fostering Services	Third Party Payments	Out of Borough Placements Child	26,571.34
31/05/2026	Children's Services	Next Step Fostering	Third Party Payments	Out of Borough Placements Child	1,839.80
31/05/2026	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	53,080.00
08/06/2026	Children's Services	Ballicom International	Supplies and Services	Equipment Purchase	20.10
01/06/2026	Children's Services	South Essex Commercial Services Ltd	Premises Costs	Rent Payable	560.00
29/06/2026	Children's Services	Astrum Multi Academy Trust	Third Party Payments	Statemented Payments	10,502.92
08/06/2026	Children's Services	U-Turnships Cic	Supplies and Services	Professional Fees	1,200.00
29/05/2026	Children's Services	Seas Shelter Ltd	Third Party Payments	Private Contractors	180.00
03/06/2026	Children's Services	Seas Shelter Ltd	Third Party Payments	Private Contractors	2,790.00
30/06/2026	Children's Services	The Psychology Clinic Of East Anglia Ltd	Third Party Payments	Private Contractors	2,607.65
31/05/2026	Children's Services	Children Assisted In A Real Environment Ltd	Third Party Payments	Out of Borough Placements Child	43,178.57
16/06/2026	Children's Services	Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	15,450.00
01/06/2026	Children's Services	Hattens Solicitors Limited	Supplies and Services	Professional Fees	250.00
16/06/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	825.00
30/06/2026	Children's Services	Brentwood Catholic Children S So	Supplies and Services	Professional Fees	385.00
16/06/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Foster Care Payments	183.33
08/06/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	183.33
08/06/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Additional Expenditure	200.00
30/06/2026	Children's Services	Tiny Hearts Ltd	Third Party Payments	Private Contractors	100.00
03/06/2026	Children's Services	Olive Academies Independent Schools	Third Party Payments	Statemented Payments	168,000.00
10/06/2026	Children's Services	The Laughing Pear Catering Ltd	Supplies and Services	Project Work	489.59
01/05/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	108,158.68
18/05/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	38,877.44
01/06/2026	Children's Services	Prime Calibre Care Group Ltd	Third Party Payments	Out of Borough Placements Child	186,217.20
01/06/2026	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	218,622.46
03/06/2026	Children's Services	Independence Project Limited	Third Party Payments	Short Breaks Funding	275.84
26/06/2026	Children's Services	Independence Project Limited	Third Party Payments	Short Breaks Funding	579.37
01/06/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	3,547.29
23/06/2026	Children's Services	Wernick Hire Ltd	Control Accounts	Additional	3,432.86
04/06/2026	Children's Services	Dr Grange And Associates	Third Party Payments	Private Contractors	13,327.00
05/06/2026	Children's Services	Xos Group Limited T/Axexos	Supplies and Services	Equipment Purchase	77.44
01/06/2026	Children's Services	County Private Client	Third Party Payments	Private Contractors	4,050.00
29/06/2026	Children's Services	Taylorfitch Ltd	Employees Costs	Employee Training	2,154.98
12/06/2026	Children's Services	Everychild Services Ltd	Third Party Payments	Community Payments	300.00
10/06/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	245.00
08/06/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Transfer Payments	Former Relevant	475.00
28/06/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	1,170.00
24/06/2026	Children's Services	Reliant Moves Contract Logistics Ltd	Third Party Payments	Private Contractors	360.00
26/06/2026	Children's Services	Macintyre Care	Third Party Payments	Independent Special Schools Residential	81,242.07

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
29/05/2026	Children's Services	The Campion School	Third Party Payments	Statemented Payments	9,812.00
03/06/2026	Children's Services	Pioneer School	Third Party Payments	Statemented Payments	66,550.00
03/06/2026	Children's Services	Pioneer School	Transfer Payments	Post 16	2,750.00
08/05/2026	Children's Services	Coopers Company & Coborn School	Third Party Payments	Statemented Payments	12,882.00
08/05/2026	Children's Services	Coopers Company & Coborn School	Transfer Payments	Post 16	1,491.60
04/06/2026	Children's Services	Grays Thurrock Team Ministry	Supplies and Services	Project Work	188.00
03/06/2026	Children's Services	Grays Thurrock Team Ministry	Supplies and Services	Project Work	199.50
29/04/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	112.74
01/06/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	9,750.33
19/06/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	5,956.93
03/06/2026	Children's Services	Prospero Teaching	Supplies and Services	Professional Fees	3,381.64
03/06/2026	Children's Services	Prospero Teaching	Supplies and Services	Tuition Fees	4,903.62
15/06/2026	Children's Services	Discovering Together	Supplies and Services	Professional Fees	1,677.08
11/06/2026	Children's Services	Discovering Together	Supplies and Services	Professional Fees	592.17
15/06/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	20,403.03
12/06/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	28,368.26
26/06/2026	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	17,791.75
03/06/2026	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	5,461.50
03/06/2026	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	34,837.79
03/06/2026	Children's Services	Raising Eagles Montessori Nursery Limited	Third Party Payments	Private Contractors	11,856.47
03/06/2026	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	10,677.52
01/06/2026	Children's Services	Parents1St Uk	Supplies and Services	Professional Fees	400.00
23/06/2026	Children's Services	Saint Pierre School	Third Party Payments	Independent Special Schools Residential	7,335.60
26/06/2026	Children's Services	The Belsteads Group	Third Party Payments	Independent Special Schools Residential	26,260.85
28/04/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
28/05/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
28/06/2026	Children's Services	Fusemetrix Group Limited	Supplies and Services	IT Project Related Expenditure	740.00
03/06/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	1,000.00
27/06/2026	Children's Services	Systemic Perspectives Ltd.	Employees Costs	Employee Training	2,950.00
01/05/2026	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	6,966.01
01/06/2026	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	2,022.39
28/06/2026	Children's Services	Brightway Contact Service	Supplies and Services	Professional Fees	7,845.00
28/06/2026	Children's Services	Brightway Contact Service	Third Party Payments	Foster Care Payments	4,860.00
15/06/2026	Children's Services	Global Freedom Limited	Third Party Payments	Private Contractors	13,680.00
29/06/2026	Children's Services	Riverside Bridge School	Third Party Payments	Statemented Payments	61,210.00
16/06/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	560.00
08/06/2026	Children's Services	Sadie Sitting Specialist Childcare	Supplies and Services	Professional Fees	160.00
15/06/2026	Children's Services	Hillrom Ltd	Premises Costs	Health and Safety	198.00
03/06/2026	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	46,595.90
02/06/2026	Children's Services	Circles Farm	Third Party Payments	Statemented Payments	36,692.50
08/06/2026	Children's Services	Precious Child Contact Services Ltd	Third Party Payments	Private Contractors	1,008.00
01/05/2026	Children's Services	Compass Community Schools Limited	Third Party Payments	Independent Special Schools Residential	42,466.67
19/06/2026	Children's Services	Sericc	Supplies and Services	Project Work	13,747.00
18/06/2026	Children's Services	Surestart Where Kids Come First	Third Party Payments	Out of Borough Placements Child	1,549.51
01/06/2026	Children's Services	Diana Phillips Coaching	Supplies and Services	Professional Fees	320.00
25/06/2026	Children's Services	Diana Phillips Coaching	Supplies and Services	Professional Fees	160.00
10/06/2026	Children's Services	High House Production Park	Premises Costs	Rent Payable	4,297.00
12/06/2026	Children's Services	Rewire Your Future	Third Party Payments	Assessments	308.00
02/03/2026	Children's Services	Associated Board Of The Royal Schools Of Music	Supplies and Services	Examination Fees	651.60
05/06/2026	Children's Services	Lbth Phoenix School	Third Party Payments	Statemented Payments	7,666.67
27/05/2026	Children's Services	High House Enterprises Ltd	Premises Costs	Rent Payable	485.00
12/06/2026	Children's Services	Carers Of Barking & Dagenham	Supplies and Services	Project Work	18,200.00
24/06/2026	Children's Services	Footsteps Trust	Supplies and Services	Professional Fees	3,948.00
12/06/2026	Children's Services	The Great Little Ot Practice	Supplies and Services	Equipment Purchase	410.97
12/06/2026	Children's Services	The Great Little Ot Practice	Supplies and Services	Professional Fees	1,110.00
03/06/2026	Children's Services	Play Studio Montessori Nurseries T/A Templesprings Childcare Services Ltd	Third Party Payments	Private Contractors	17,703.60
03/06/2026	Children's Services	Little Leaps Day Care	Third Party Payments	Private Contractors	18,662.09
26/05/2026	Children's Services	Southend Adult Community College	Transfer Payments	Post 16	27,341.00
03/06/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	210.00
09/06/2026	Children's Services	Placement Support Ltd	Third Party Payments	Foster Care Payments	7,630.00
08/03/2026	Children's Services	Teachers Pensions	Employees Costs	Enhanced Pensions	17,046.48
10/06/2026	Children's Services	Schools Plus	Premises Costs	Rent Payable	1,888.65
16/06/2026	Children's Services	The Uk Assoc For Music Education	Employees Costs	Seminars And Courses	425.00
08/06/2026	Children's Services	Nspcc	Employees Costs	Employee Training	1,300.00
10/06/2026	Children's Services	The 2 Johns Group Ltd	Employees Costs	Employee Training	2,850.00
30/04/2026	Children's Services	National Fostering Agency	Third Party Payments	Out of Borough Placements Child	4,758.24
31/05/2026	Children's Services	National Fostering Agency	Third Party Payments	Out of Borough Placements Child	6,146.06
17/06/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	3,231.90
29/06/2026	Children's Services	Central Training Group	Transfer Payments	Post 16	3,860.00
21/05/2026	Children's Services	Forensic Testing Service Ltd	Third Party Payments	Private Contractors	1,245.40

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
03/06/2026	Children's Services	Acorn Play Therapy Ltd	Third Party Payments	Assessments	1,062.50
23/06/2026	Children's Services	Harris Primary Academy Chafford Hundred	Supplies and Services	Professional Fees	1,296.00
09/06/2026	Children's Services	The Sheiling Ringwood	Transfer Payments	Post 16	75,460.18
24/02/2026	Children's Services	Suffolk County Council	Third Party Payments	Private Contractors	247.71
16/06/2026	Children's Services	Diversity Role Models	Employees Costs	Employee Training	1,000.00
09/06/2026	Children's Services	Capel Manor College	Transfer Payments	Post 16	5,661.96
23/06/2026	Children's Services	Riverside School	Transfer Payments	Post 16	7,515.00
01/06/2026	Children's Services	Queen Alexandra College	Transfer Payments	Post 16	55,903.57
02/03/2026	Children's Services	Pegasus School Senad Group	Third Party Payments	Independent Special Schools Residential	175,999.65
04/06/2026	Children's Services	West Heath 2000	Third Party Payments	Independent Special Schools Residential	33,633.66
29/05/2026	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	1,250.00
16/06/2026	Children's Services	Tchc Group Ltd	Transfer Payments	Post 16	16,038.92
02/06/2026	Children's Services	Tchc Group Ltd	Transfer Payments	Post 16	52,921.89
19/06/2026	Children's Services	Southend High School For Girls	Transfer Payments	Post 16	1,017.00
24/06/2026	Children's Services	The Artsxchange College	Third Party Payments	Independent Special Schools Residential	15,000.00
01/06/2026	Children's Services	Transpiring Ltd	Third Party Payments	Out of Borough Placements Child	7,250.00
29/05/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	-
09/06/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	-
16/06/2026	Children's Services	Capital Homes Services Ltd	Third Party Payments	Private Contractors	4,968.00
17/06/2026	Children's Services	Newport School	Third Party Payments	Statemented Payments	21,827.00
14/06/2026	Children's Services	Delta Housing	Transfer Payments	UAS Former Relevant	118.82
13/04/2026	Children's Services	Authorised Publications Media Ltd	Supplies and Services	Advertising and Publicity	1,062.50
01/06/2026	Children's Services	Red House Occupational Therapy Ltd	Supplies and Services	Professional Fees	-
22/06/2026	Children's Services	Sensory Everywhere Educational Services Limited	Supplies and Services	Professional Fees	1,600.00
19/06/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	1,242,979.00
19/06/2026	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	NDR Government Actual transitional Protect Pay	417,712.00
19/06/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Surplus/(Deficit)	- 2,403.00
19/06/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	CTax Police Fund Surplus/(Deficit)	- 9,741.00
19/06/2026	Collection Fund	Police And Crime Commissioner For Essex	#N/A	NDR Fire Precept	137,328.00
22/06/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	- 498,062.00
22/06/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 129,773.00
22/06/2026	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	7,415,712.00
19/06/2026	Corporate Costs	Essex County Council	Employees Costs	Superannuation	49,987.19
10/06/2026	Corporate Costs	Thurrock Council	Supplies and Services	Audit Fees	45,706.50
16/06/2026	Corporate Costs	Thurrock Council	Support Costs and Services	Bank Charges	401.60
18/06/2026	Corporate Costs	Inland Revenue	Employees Costs	Apprentice Levy	36,152.00
01/05/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	125.00
29/05/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	1,346.01
15/06/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	333.30
23/06/2026	Corporate Costs	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	373.90
25/06/2026	Corporate Costs	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	11,899.94
28/05/2026	Corporate Costs	Edf Energy	Premises Costs	Electricity	267.18
01/05/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	- 5,449.89
02/06/2026	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	175,575.68
04/06/2026	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	2,127.00
29/06/2026	Corporate Costs	Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	246,141.64
01/06/2026	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	23,100.00
23/06/2026	Corporate Services	Essex County Council	Employees Costs	Superannuation	267,151.92
02/06/2026	Corporate Services	Essex County Council	Employees Costs	Employee Training	540.00
23/08/2023	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	30.15
22/12/2025	Corporate Services	Redacted	Supplies and Services	Legal Fees	450.00
13/02/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	-
01/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	202.50
20/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	0.99
19/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	3.87
13/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	650.00
11/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	97.65
15/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	400.00
08/05/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	673.90
28/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	78.84
27/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	166.70
01/06/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	75.00
01/06/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	183.00
01/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	14.49
01/06/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	1,600.00
26/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	41.58
24/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	305.10
17/06/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	21.21
17/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	17.51
17/06/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	400.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	12.87
10/06/2026	Corporate Services	Redacted	Supplies and Services	Project Work	8,267.84
10/06/2026	Corporate Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	85.09
10/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	42.35
09/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	27.00
12/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	39.92
16/06/2026	Corporate Services	Redacted	Supplies and Services	Project Work	360.00
11/06/2026	Corporate Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	143.05
11/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	45.00
19/06/2026	Corporate Services	Redacted	Supplies and Services	Project Work	300.00
19/06/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	418.00
08/06/2026	Corporate Services	Redacted	Premises Costs	Works in default other	4,823.00
04/06/2026	Corporate Services	Redacted	Supplies and Services	Travel & Subsistence Allowance Staff	7.80
04/06/2026	Corporate Services	Redacted	Third Party Payments	Additional Expenditure	30.00
04/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	17.02
18/06/2026	Corporate Services	Redacted	Supplies and Services	Professional Fees	231.00
03/06/2026	Corporate Services	Redacted	Supplies and Services	Legal Fees	2,250.00
03/06/2026	Corporate Services	Redacted	Supplies and Services	Project Work	29.99
03/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	318.92
05/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	44.02
29/06/2026	Corporate Services	Redacted	Supplies and Services	Project Work	1,510.80
29/06/2026	Corporate Services	Redacted	Employees Costs	Skills for Care	1,400.00
20/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	39.60
24/06/2026	Corporate Services	Redacted	Premises Costs	Rent Payable	225.00
30/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	52.43
31/05/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	10.80
02/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	249.39
06/06/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	6.30
27/05/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	31.50
22/06/2025	Corporate Services	Redacted	Supplies and Services	Legal Fees	450.00
06/06/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	16.65
19/01/2026	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	184.50
26/05/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	17.55
28/04/2025	Corporate Services	Redacted	Transport Related Expenditure	Car Allowances	7.50
26/06/2020	Corporate Services	Redacted	Supplies and Services	Professional Fees	199.00
04/06/2026	Corporate Services	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	2,646.61
21/06/2026	Corporate Services	Mears Ltd	Supplies and Services	Sanctuary	4,450.57
08/06/2026	Corporate Services	Henderson And Taylor P W Ltd	Premises Costs	Maintenance of Grounds	1,788.84
17/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	77.00
09/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	49.00
09/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	42.00
09/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	49.00
12/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	74.00
16/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	28.00
16/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	21.00
16/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	70.00
23/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	35.00
23/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
08/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	86.00
18/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	77.00
03/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	56.00
02/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Consultant Fees	56.00
02/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
02/06/2026	Corporate Services	H M Land Registry	Supplies and Services	Stamp Duty	35.00
29/05/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	72.00
22/05/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	777.95
12/06/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	936.00
19/06/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	234.00
05/06/2026	Corporate Services	Lyreco Uk Ltd	Supplies and Services	Stationery	486.00
18/06/2026	Corporate Services	Woodside Academy	Premises Costs	Rent Payable	500.00
16/06/2026	Corporate Services	Hm Courts Service	Supplies and Services	Legal Fees	9,915.00
13/04/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	33.15
12/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	2,293.92
18/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	8.90
04/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	18.69
25/05/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	1.78
01/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	24.03
15/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	16.02
16/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	40.71
08/06/2026	Corporate Services	Royal Mail Group Ltd.	Supplies and Services	Postage	22.25

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
01/05/2026	Corporate Services	Experian Ltd	Third Party Payments	Private Contractors	- 6.75
26/06/2026	Corporate Services	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	3,763.17
28/05/2026	Corporate Services	Edf Energy	Premises Costs	Electricity	1,687.93
17/06/2026	Corporate Services	Mpd Fm Limited	Third Party Payments	Private Contractors	90,871.49
29/05/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	5,309.49
26/06/2026	Corporate Services	Bytes Technology Group	Supplies and Services	Software Maintenance	67,848.29
12/06/2026	Corporate Services	Syntura	Supplies and Services	Telephones Line Rental	61,249.50
05/06/2026	Corporate Services	Syntura	Supplies and Services	Software Maintenance	7,036.20
05/06/2026	Corporate Services	Syntura	Supplies and Services	Telephones Line Rental	736.74
22/06/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
16/06/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
29/06/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	180.00
24/06/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	378.00
02/06/2026	Corporate Services	Cass Industries Ltd	Third Party Payments	Private Contractors	360.00
10/06/2026	Corporate Services	Taranto Systems Limited	Supplies and Services	Professional Fees	651.95
03/06/2026	Corporate Services	Flexible Storage Limited	Supplies and Services	Professional Fees	229.78
17/06/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Repair and Maintenance	1,200.00
16/06/2026	Corporate Services	International Parking Systems (Uk) Ltd	Supplies and Services	Equipment Purchase	1,095.00
26/06/2026	Corporate Services	Banner Group Limited	Supplies and Services	Equipment Purchase	30.68
15/06/2026	Corporate Services	Probrand Limited	Supplies and Services	Equipment Purchase	39.62
24/06/2026	Corporate Services	Probrand Limited	Supplies and Services	Hardware Acquisition	81.30
04/06/2026	Corporate Services	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,156.83
01/06/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	8,594.51
02/06/2026	Corporate Services	Xerox Uk Ltd	Supplies and Services	Equipment Rental Hire	21,954.87
02/06/2026	Corporate Services	A S E Corporate Eyecare	Supplies and Services	Medical Fees	770.00
15/06/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	970.62
03/06/2026	Corporate Services	Clearview Communications Ltd	Third Party Payments	Private Contractors	-
05/06/2026	Corporate Services	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	5,460.33
29/06/2026	Corporate Services	Clearview Communications Ltd	Premises Costs	Building Maintenance Day To Day	1,287.00
23/05/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	678.34
06/06/2026	Corporate Services	Vodafone Ltd	Supplies and Services	Telephones Line Rental	36.06
25/06/2026	Corporate Services	Sigma Studies Ltd	Employees Costs	Employee Training	398.76
30/05/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	148,408.01
31/05/2026	Corporate Services	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	1,508.29
22/06/2026	Corporate Services	Park City Consulting Ltd	Employees Costs	Employee Training	148.90
24/06/2026	Corporate Services	Allied Publicity Services (Manchester) Limited	Transfer Payments	Direct Payments	1,015.87
16/06/2026	Corporate Services	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	2,297.17
30/06/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	546.90
31/05/2026	Corporate Services	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	565.13
24/03/2026	Corporate Services	Zurich Insurance Plc	Supplies and Services	Project Work	38.07
24/03/2026	Corporate Services	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	15,696.77
16/06/2026	Corporate Services	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	- 81.27
08/06/2026	Corporate Services	Gamma Telecoms Limited	Supplies and Services	Telephones Line Rental	3,947.41
11/06/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	280.00
04/06/2026	Corporate Services	Liberty Talking Therapy	Supplies and Services	Project Work	200.00
03/06/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	133.25
30/06/2026	Corporate Services	Orbis Protect Ltd	Third Party Payments	Private Contractors	139.95
27/04/2026	Corporate Services	Patrol	Third Party Payments	Private Contractors	2,157.75
18/03/2026	Corporate Services	Institute Of Licensing	Supplies and Services	Professional Fees	691.20
12/06/2026	Corporate Services	Ballicom International	Supplies and Services	Equipment Purchase	172.50
30/06/2026	Corporate Services	Yunex Limited	Control Accounts	Additional	3,189.10
02/06/2026	Corporate Services	Minton, Treharne & Davies Limited	Third Party Payments	Private Contractors	2,445.00
01/04/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	11,486.00
01/06/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	7,776.00
02/06/2026	Corporate Services	Innovate Healthcare Management Group Ltd	Supplies and Services	Medical Fees	7,776.00
30/06/2026	Corporate Services	Driving Risk Management Ltd	Employees Costs	Employee Training	1,550.00
09/06/2026	Corporate Services	Trading Standards Petty Cash	Supplies and Services	Sampling and Testing fees	120.56
18/05/2026	Corporate Services	Digital Devices Ltd	Supplies and Services	Equipment Purchase	360.88
20/06/2026	Corporate Services	Digital Devices Ltd	Supplies and Services	Hardware Acquisition	337.25
15/06/2026	Corporate Services	Specialist Computer Centres Plc	Supplies and Services	Hardware Acquisition	266,289.98
18/06/2026	Corporate Services	Specialist Computer Centres Plc	Supplies and Services	Hardware Acquisition	7,270.32
20/05/2026	Corporate Services	Bechtle Limited	Supplies and Services	Hardware Acquisition	79.25
15/06/2026	Corporate Services	Hampshire County Council	Third Party Payments	Private Contractors	325.00
05/06/2026	Corporate Services	Quadient Uk Limited	Supplies and Services	Equipment Repair and Maintenance	1,101.91
08/06/2026	Corporate Services	Insight Direct (Uk) Ltd	Supplies and Services	Hardware Maintenance	52,236.12
04/06/2026	Corporate Services	Insight Direct (Uk) Ltd	Supplies and Services	Hardware Maintenance	14,225.54
31/03/2026	Corporate Services	Grays Thurrock Team Ministry	Premises Costs	Rent Payable	416.00
15/06/2026	Corporate Services	Grays Thurrock Team Ministry	Premises Costs	Rent Payable	-
16/06/2026	Corporate Services	Personnel Checks Ltd T/A Taxiplus	Supplies and Services	Consultant Fees	480.00
04/06/2026	Corporate Services	Permanent Futures Limited	Control Accounts	Additional	38,718.75

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
19/05/2026	Corporate Services	Virgin Media Business	Supplies and Services	Telephones Line Rental	132.17
19/05/2026	Corporate Services	The Tapscott Learning Trustl	Employees Costs	Employee Training	448.00
25/06/2026	Corporate Services	Tth Group Ltd	Employees Costs	Employee Training	495.00
04/06/2026	Corporate Services	Northumbrian Water Living Water Ltd	Supplies and Services	Sampling and Testing fees	570.29
01/06/2026	Corporate Services	David Horn Communications Ltd	Supplies and Services	Equipment Purchase	269.50
25/06/2026	Corporate Services	Modern Democracy Limited	Third Party Payments	Private Contractors	1,383.00
12/06/2026	Corporate Services	Camlab Ltd	Supplies and Services	Sampling and Testing fees	825.59
19/05/2026	Corporate Services	Integrity Print Ltd	Supplies and Services	Equipment Purchase	1,415.10
17/06/2026	Corporate Services	Integrity Print Ltd	Supplies and Services	Equipment Purchase	498.25
11/05/2026	Corporate Services	John F Hunt Ltd	Supplies and Services	Equipment Rental Hire	472.17
11/05/2026	Corporate Services	John F Hunt Ltd	Third Party Payments	Private Contractors	719.52
30/04/2026	Corporate Services	Radio Links Communications Ltd	Supplies and Services	Equipment Repair and Maintenance	1,400.00
01/05/2026	Corporate Services	Flow Hospitality Training Ltd	Supplies and Services	Consultant Fees	450.62
03/11/2025	Corporate Services	Flow Hospitality Training Ltd	Supplies and Services	Consultant Fees	433.29
17/06/2026	Corporate Services	Kent County Council	Third Party Payments	Private Contractors	697.52
20/05/2026	Corporate Services	Cowdray Hall	Premises Costs	Rent Payable	480.00
26/05/2026	Corporate Services	Valtech Ltd	Transfer Payments	Direct Payments	332.40
09/06/2026	Corporate Services	Portakabin Ltd	Supplies and Services	Equipment Rental Hire	6,912.76
03/06/2026	Corporate Services	Cisilion Ltd	Supplies and Services	IT Project Related Expenditure	3,250.00
03/06/2026	Corporate Services	Dcc Interactive Ltd	Employees Costs	Skills for Care	630.00
03/06/2026	Corporate Services	Greener Solutions	Supplies and Services	Equipment Purchase	610.92
01/06/2026	Corporate Services	Chi (Uk) Ltd	Supplies and Services	Professional Fees	200.00
03/06/2026	Corporate Services	Liquid Logic Ltd T/A System C	Supplies and Services	IT Project Related Expenditure	325,225.29
12/06/2026	Corporate Services	Ncc Services Ltd	Supplies and Services	IT Project Related Expenditure	850.00
22/06/2026	Corporate Services	In-Trac Training And Consultancy	Employees Costs	Employee Training	745.00
10/06/2026	Corporate Services	Ihasco Ltd	Employees Costs	Employee Training	4,500.00
03/06/2026	Corporate Services	Test & Research Centre Ltd	Third Party Payments	Private Contractors	337.97
10/06/2026	Corporate Services	Cornerstone Barristers	Supplies and Services	Professional Fees	1,500.00
29/05/2026	Corporate Services	Dustscan Ltd	Supplies and Services	Air Quality Monitoring	2,170.00
23/08/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	12.78
05/09/2023	Finance	Redacted	Transport Related Expenditure	Car Allowances	41.81
31/12/2025	Finance	Redacted	Supplies and Services	Legal Fees	- 5,629.00
31/03/2026	Finance	Redacted	Transport Related Expenditure	Car Allowances	309.60
08/06/2026	Finance	Redacted	Supplies and Services	Professional Fees	9,000.00
01/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
22/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
09/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
12/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	56.00
16/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	21.00
23/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	35.00
08/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	63.00
04/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	77.00
24/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	84.00
02/06/2026	Finance	H M Land Registry	Third Party Payments	Private Contractors	7.00
11/06/2026	Finance	Telsolutions Limited	Supplies and Services	Legal Fees	1,681.07
30/06/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	600.00
31/05/2026	Finance	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	620.00
24/03/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	15,222.46
24/03/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Schools Premises	35,592.31
24/03/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Money	4,277.70
24/03/2026	Finance	Zurich Insurance Plc	Employees Costs	Public and Employers Liability	292,547.67
24/03/2026	Finance	Zurich Insurance Plc	Employees Costs	Personal Accident Duty Perform	8,752.31
24/03/2026	Finance	Zurich Insurance Plc	Employees Costs	Officials Indemnity	9,123.21
24/03/2026	Finance	Zurich Insurance Plc	Employees Costs	Employee Libel	2,843.76
16/06/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	- 1,232.19
16/06/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Schools Premises	- 35,843.74
16/06/2026	Finance	Zurich Insurance Plc	Premises Costs	Insurance Money	- 146.79
16/06/2026	Finance	Zurich Insurance Plc	Employees Costs	Personal Accident Duty Perform	- 130.82
30/06/2026	Finance	Nec Software Solutions Uk Limited	Supplies and Services	Consultant Fees	2,119.68
23/06/2026	Finance	J C Applications Development	Supplies and Services	IT Project Related Expenditure	5,000.00
04/06/2026	Finance	J C Applications Development	Third Party Payments	Private Contractors	6,707.50
15/06/2026	Finance	Ambient People	Employees Costs	Staff Advertising	8,249.00
29/05/2026	Finance	Greenhalgh Kerr Solicitors	Supplies and Services	Stationery	575.00
01/06/2026	Finance	Infoshare+ Limited	Supplies and Services	Subscriptions Prof Bodies	6,500.00
23/01/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	2,021.16
03/02/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	712.00
02/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	750.00
11/03/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	450.00
26/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	84.60
27/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	137.70

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
31/03/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	130.95
24/04/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	750.00
24/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	113.40
30/04/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	385.26
01/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	85.95
20/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	49.95
21/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	800.00
21/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	69.33
15/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	133.29
18/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	41.85
05/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	7.97
28/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	557.18
27/05/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	800.00
27/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	17.01
29/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	1,456.04
22/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	9.00
22/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	311.32
26/05/2026	Housing Revenue Account	Redacted	Third Party Payments	Relocation Allowance (Housing)	79.00
26/05/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	126.96
17/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	85.43
15/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	54.90
10/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	52.16
09/06/2026	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	417.80
09/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	126.00
12/06/2026	Housing Revenue Account	Redacted	Third Party Payments	Relocation Allowance (Housing)	331.93
12/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.10
16/06/2026	Housing Revenue Account	Redacted	Transfer Payments	Downsizing Incentive	2,000.00
16/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	31.95
19/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	25.34
08/06/2026	Housing Revenue Account	Redacted	Income	Service Charges	1,192.23
04/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	150.08
04/06/2026	Housing Revenue Account	Redacted	Income	Service Charges	202.89
18/06/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	2,000.00
18/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	90.00
03/06/2026	Housing Revenue Account	Redacted	Control Accounts	Additional	487.50
03/06/2026	Housing Revenue Account	Redacted	Income	Service Charges	289.36
05/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	18.37
25/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	38.25
26/06/2026	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	59.36
26/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	24.93
24/06/2026	Housing Revenue Account	Redacted	Supplies and Services	Contributions To Funds	280.00
24/08/2023	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	77.40
02/06/2026	Housing Revenue Account	Redacted	Third Party Payments	Relocation Allowance (Housing)	112.00
02/06/2026	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	38.49
19/06/2024	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	68.04
04/06/2026	Housing Revenue Account	Thurrock Council	Third Party Payments	Relocation Allowance (Housing)	180.41
03/06/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Consultant Fees	21,997.50
20/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,872.49
15/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	43,363.99
18/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Neighbourhood Maintenance	- 5,717.65
28/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	14,750.76
29/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	163,889.49
29/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	4,825.36
01/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	34,462.71
22/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,671.24
14/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	781.85
14/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	36.51
09/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	13,281.86
12/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	35,360.89
11/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	37,434.26
11/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	360.11
13/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	36,253.57
23/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	479,502.93
08/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,651.99
08/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	187.26
04/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	Building Maintenance Day To Day	3,211.19
04/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,835.32
04/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,923.98
03/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,168.61
05/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	79,172.51

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
05/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,824.98
29/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	32,269.69
29/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	3,595.74
30/06/2026	Housing Revenue Account	Mears Ltd	Capital Schemes	Building Works	1,058,024.76
28/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,703.60
28/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	209.41
25/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	110,732.98
25/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,521.00
25/06/2026	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	1,083.02
26/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	138,657.61
26/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,164.47
24/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	12,713.63
07/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,815.67
30/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	5,072.25
31/05/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,724.98
02/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	9,811.39
02/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	319.41
06/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,401.84
06/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	1,086.64
21/06/2026	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	576,007.63
03/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	7,417.75
24/03/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	1,104.80
20/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	10,437.50
11/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,439.00
11/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	13,068.25
12/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	9,059.50
08/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	2,997.75
08/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	13,318.73
07/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Hoist Lift Replacement Program	1,396.50
27/01/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Premises Costs	HRA Housing Breakdown Repairs	261.60
11/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	2,956.08
31/05/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	15,985.47
02/06/2026	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	8,717.00
22/06/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
15/06/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	56.00
09/06/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	49.00
02/06/2026	Housing Revenue Account	H M Land Registry	Supplies and Services	Land Registry Fees	14.00
19/06/2026	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Contributions To Funds	56.50
18/06/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	114.00
24/06/2026	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	1,912.00
04/06/2026	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Equipment Purchase	20.00
06/05/2026	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	7,428.44
17/06/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	79.00
11/06/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	3,486.00
25/06/2026	Housing Revenue Account	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	3,262.00
15/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	152.00
30/04/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	3,798.18
19/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	577.00
18/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	15,416.00
07/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	76.00
28/05/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	1,518.00
11/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	76.00
04/06/2026	Housing Revenue Account	R J Lifts Group Ltd	Premises Costs	HRA Lift Maintenance	2,360.00
22/04/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	15.00
10/06/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	22.50
04/06/2026	Housing Revenue Account	Tv Licensing	Supplies and Services	Licenses	30.00
28/05/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	47,818.41
28/05/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity District Heating	958.64
10/06/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	523.71
05/06/2026	Housing Revenue Account	Edf Energy	Premises Costs	Electricity	9,873.30
03/06/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Supplies and Services	Project Work	145.04
03/06/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	510.12
02/06/2026	Housing Revenue Account	John O'Conner Grounds Maintenance Limited	Premises Costs	HRA Neighbourhood Maintenance	408.64
09/06/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	21,794.56
29/06/2026	Housing Revenue Account	Mpd Fm Limited	Third Party Payments	Private Contractors	13,586.16
26/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Supplies and Services	Contributions To Funds	193.50
20/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	15,963.45
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,773.93
25/03/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	- 1,977.09
13/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	411.53

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
08/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	11,577.83
10/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Housing Breakdown Repairs	1,309.82
10/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	921.32
10/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	16,251.39
09/04/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	7,732.19
01/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	99,985.93
26/05/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Rewiring Programme	4,911.03
04/06/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Premises Costs	HRA Gas Servicing	4,952.06
31/05/2026	Housing Revenue Account	Sureserve Compliance Central Ltd	Capital Schemes	Building Works	51,124.90
16/06/2026	Housing Revenue Account	Airey Miller Limited	Supplies and Services	Contributions To Funds	1,181.30
31/01/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	65.40
26/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	86.94
27/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	224.64
31/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Housing Breakdown Repairs	142.52
31/03/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	2,871.93
13/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	3,648.33
20/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,786.82
10/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	187.50
17/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	2,183.80
16/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	8,600.57
24/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	5,869.95
22/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,235.13
28/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	6,837.00
27/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	577.46
29/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,237.58
30/04/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	5,002.86
15/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	1,264.76
08/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	907.72
14/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	4,960.62
07/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	143.50
27/05/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	6,872.15
16/06/2026	Housing Revenue Account	Rock Compliance Ltd	Premises Costs	HRA Water Services	375.00
17/04/2026	Housing Revenue Account	Openview Security Solutions Limited	Premises Costs	HRA Minor Programmes	1,645.86
21/05/2026	Housing Revenue Account	Openview Security Solutions Limited	Premises Costs	HRA Minor Programmes	110.54
04/06/2026	Housing Revenue Account	Banner Group Limited	Supplies and Services	Equipment Purchase	13.64
05/06/2026	Housing Revenue Account	Marfleet And Bradshaw Limited	Control Accounts	Additional	448,976.07
04/06/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	4,056.57
05/06/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	863.57
25/06/2026	Housing Revenue Account	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,798.00
20/05/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	250.00
22/05/2026	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	125.00
03/06/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	3,702.00
24/06/2026	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	1,315.00
01/06/2026	Housing Revenue Account	Pennington Choices Limited	Premises Costs	Building Maintenance Day To Day	8,055.00
09/06/2026	Housing Revenue Account	Pennington Choices Limited	Third Party Payments	Additional Expenditure	12,072.99
09/06/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	12,326.00
03/06/2026	Housing Revenue Account	Michael Dyson Associates Ltd	Supplies and Services	Consultant Fees	37,326.00
29/06/2026	Housing Revenue Account	Thomas Legal Costs	Supplies and Services	Legal Fees	650.00
24/03/2026	Housing Revenue Account	Zurich Insurance Plc	Supplies and Services	Equipment Purchase	10.47
24/03/2026	Housing Revenue Account	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	442,411.51
22/06/2026	Housing Revenue Account	Sonny White Removals	Premises Costs	Contract Cleaning	1,050.00
06/03/2026	Housing Revenue Account	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	40.33
24/03/2026	Housing Revenue Account	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	826.02
28/03/2026	Housing Revenue Account	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	771.45
19/05/2026	Housing Revenue Account	Bond Turner Limited Client Account	Supplies and Services	Legal Fees	2,500.00
27/05/2026	Housing Revenue Account	Antony Hodari Solicitors	Supplies and Services	Legal Fees	3,250.00
05/06/2026	Housing Revenue Account	Affordable Carpets	Premises Costs	HRA Housing Breakdown Repairs	700.00
15/06/2026	Housing Revenue Account	Totalenergies	Premises Costs	Gas	12,427.26
05/06/2026	Housing Revenue Account	Trowers & Hamlins Llp	Supplies and Services	Legal Fees	4,950.00
04/06/2026	Housing Revenue Account	F A Bartlett Tree Experts Ltd	Third Party Payments	Private Contractors	720.00
04/06/2026	Housing Revenue Account	Foresters Tree Service Ltd	Premises Costs	HRA Minor Programmes	400.00
13/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	62.58
08/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	391.83
08/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	7,177.59
10/04/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	2,427.14
08/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	279.33
05/06/2026	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	41.72
05/12/2025	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	237.85
08/04/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	2,952.00
01/06/2026	Housing Revenue Account	Rge Services Ltd	Premises Costs	HRA Improve Fire Precautions	22,207.80

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
01/06/2026	Housing Revenue Account	Rge Services Ltd	Capital Schemes	Building Works	62,660.40
30/04/2026	Housing Revenue Account	Complete Certification	Premises Costs	HRA Housing Breakdown Repairs	415.61
16/06/2026	Housing Revenue Account	Homeground Management Ltd	Supplies and Services	Project Work	156.12
29/06/2026	Housing Revenue Account	Simply Cdm	Control Accounts	Additional	900.00
23/03/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	3,020.00
16/04/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	70.00
13/05/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Housing Breakdown Repairs	300.00
13/05/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	1,075.00
14/05/2026	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	4,640.00
14/05/2026	Housing Revenue Account	Mountfield Services Ltd	Capital Schemes	Building Works	6,350.00
16/06/2026	Housing Revenue Account	Warwick Estates Property Management Ltd	Supplies and Services	Project Work	24.95
27/02/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	96.40
31/03/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	800.95
30/04/2026	Housing Revenue Account	Re-Gen (M&E Services) Ltd	Premises Costs	HRA Improve Fire Precautions	93.50
16/04/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	5,406.00
19/05/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	860.00
15/05/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	215.00
08/05/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Hoist Lift Replacement Program	215.00
08/05/2026	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Maintenance Lifts Hoists	307.00
17/06/2026	Housing Revenue Account	Axis Europe Plc	Capital Schemes	Building Works	48,185.14
16/06/2026	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Project Work	1,718.25
16/06/2026	Housing Revenue Account	Kwest Business Research Ltd	Third Party Payments	Private Contractors	10,201.75
25/06/2026	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Project Work	1,969.04
24/06/2026	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Project Work	3,269.75
24/06/2026	Housing Revenue Account	Kwest Business Research Ltd	Third Party Payments	Private Contractors	10,390.25
30/04/2026	Housing Revenue Account	Northumbrian Water Living Water Ltd	Premises Costs	HRA Housing Breakdown Repairs	4,085.20
29/05/2026	Housing Revenue Account	Clients Deposit Account - Sandra Rosa & Co Solicitors	Supplies and Services	Legal Fees	10,000.00
18/06/2026	Housing Revenue Account	True Solicitors	Supplies and Services	Legal Fees	13,000.00
24/06/2026	Housing Revenue Account	True Solicitors	Supplies and Services	Legal Fees	629.49
30/06/2026	Housing Revenue Account	Building Design Consultants Ltd	Capital Schemes	Building Works	6,735.00
02/06/2026	Housing Revenue Account	Building Design Consultants Ltd	Capital Schemes	Building Works	8,769.75
23/06/2026	Housing Revenue Account	Pelling Llp	Supplies and Services	Consultant Fees	11,500.00
10/06/2026	Housing Revenue Account	Abbeystone Property Management	Supplies and Services	Project Work	1,522.93
16/06/2026	Housing Revenue Account	Jakes Property Services	Supplies and Services	Project Work	1,906.66
15/06/2026	Housing Revenue Account	Your Home Property Mgt Ltd Ca	Supplies and Services	Project Work	60.00
08/06/2026	Housing Revenue Account	Your Home Property Mgt Ltd Ca	Supplies and Services	Project Work	1,018.70
03/06/2026	Housing Revenue Account	Your Home Property Mgt Ltd Ca	Supplies and Services	Project Work	509.35
13/05/2026	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	480.00
13/05/2026	Housing Revenue Account	Essex Fire Safety Ltd	Capital Schemes	Building Works	1,950.00
03/06/2026	Housing Revenue Account	Hml Pm Ltd	Supplies and Services	Project Work	148.69
03/06/2026	Housing Revenue Account	Circle Residential Management Ltd	Supplies and Services	Project Work	100.00
22/06/2026	Housing Revenue Account	Playle & Partners Llp	Control Accounts	Additional	6,813.17
16/06/2026	Housing Revenue Account	Greener Solutions	Premises Costs	Cleaning Materials	20,000.00
08/06/2026	Housing Revenue Account	Residential Management Group Ltd	Supplies and Services	Project Work	926.18
24/06/2026	Housing Revenue Account	First Port Property Services Ltd	Supplies and Services	Project Work	1,034.89
03/06/2026	Housing Revenue Account	Liberay Legal Limited	Supplies and Services	Legal Fees	1,400.00
29/05/2026	Housing Revenue Account	Malone & White Solicitors	Supplies and Services	Legal Fees	4,300.00
01/11/2025	Housing Revenue Account	Firntec Ltd	Supplies and Services	Consultant Fees	23,517.83
26/11/2025	Housing Revenue Account	Firntec Ltd	Supplies and Services	Consultant Fees	23,517.83
03/06/2026	Housing Revenue Account	Freehold Managers Plc	Supplies and Services	Project Work	265.00
08/06/2026	Housing Revenue Account	Rowan Rose Solicitors	Supplies and Services	Legal Fees	500.00
04/06/2026	Housing Revenue Account	Auburn Group Ltd	Control Accounts	Additional	71,272.37
10/06/2026	Place	Essex County Council	Supplies and Services	Professional Fees	3,581.25
08/06/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	990.00
03/06/2026	Place	Essex County Council	Supplies and Services	Consultant Fees	4,950.00
02/06/2026	Place	Essex County Council	Supplies and Services	Subscriptions Other	3,000.00
11/02/2026	Place	Redacted	Third Party Payments	Additional Expenditure	197.77
17/03/2026	Place	Redacted	Third Party Payments	Accommodation Payments	40.00
17/03/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	53.81
29/04/2026	Place	Redacted	Control Accounts	Additional	70.00
30/04/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	33.06
21/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	58.50
15/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	28.40
06/05/2026	Place	Redacted	Control Accounts	Additional	-
07/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	4.00
27/05/2026	Place	Redacted	Third Party Payments	Additional Expenditure	16.50
27/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	40.35
29/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	183.15
01/06/2026	Place	Redacted	Control Accounts	Additional	1,046.36
01/06/2026	Place	Redacted	Supplies and Services	Project Work	150.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
01/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	24.50
01/06/2026	Place	Redacted	Premises Costs	Building Maintenance Day To Day	10.54
22/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	63.70
26/05/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	97.47
11/05/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	7.65
22/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	49.66
14/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	39.15
17/06/2026	Place	Redacted	Income	Rent Dwellings	1,159.39
17/06/2026	Place	Redacted	Income	Admission Entry Fees	200.00
15/06/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	18.00
15/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	3.15
09/06/2026	Place	Redacted	Supplies and Services	Grants Other	156.96
09/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	8.80
09/06/2026	Place	Redacted	Income	Rent Dwellings	190.00
12/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	55.80
16/06/2026	Place	Redacted	Supplies and Services	Professional Fees	7,750.00
16/06/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	41.60
16/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	25.83
16/06/2026	Place	Redacted	Income	Admission Entry Fees	200.00
11/06/2026	Place	Redacted	Control Accounts	Additional	10,081.10
11/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	12.50
11/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	335.28
19/06/2026	Place	Redacted	Supplies and Services	Volunteers Travel and Subsistence	23.10
19/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	102.60
23/06/2026	Place	Redacted	Income	Admission Entry Fees	280.00
08/06/2026	Place	Redacted	Control Accounts	Additional	6,045.00
08/06/2026	Place	Redacted	Supplies and Services	Consultant Fees	1,000.00
08/06/2026	Place	Redacted	Supplies and Services	Legal Fees	1,721.19
08/06/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	13.23
04/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	59.99
18/06/2026	Place	Redacted	Income	Fees And Charges	150.00
29/06/2026	Place	Redacted	Income	Admission Entry Fees	140.00
30/06/2026	Place	Redacted	Supplies and Services	Books and Publications	16,981.31
25/06/2026	Place	Redacted	Third Party Payments	Additional Expenditure	55.20
24/06/2026	Place	Redacted	Supplies and Services	Legal Fees	1,228.81
30/05/2026	Place	Redacted	Supplies and Services	Provisions Food	348.00
02/06/2026	Place	Redacted	Supplies and Services	Professional Fees	400.00
04/02/2026	Place	Redacted	Supplies and Services	Legal Fees	2,380.00
10/02/2026	Place	Redacted	Supplies and Services	Legal Fees	105.00
10/02/2026	Place	Redacted	Transport Related Expenditure	Car Allowances	69.20
14/06/2024	Place	Redacted	Third Party Payments	Additional Expenditure	9.21
17/06/2025	Place	Redacted	Supplies and Services	Professional Fees	16.00
25/05/2025	Place	Redacted	Transport Related Expenditure	Car Allowances	11.70
20/01/2020	Place	Redacted	Transport Related Expenditure	Car Allowances	36.50
28/05/2025	Place	Redacted	Third Party Payments	Additional Expenditure	53.98
01/06/2026	Place	Thurrock Council	Supplies and Services	Commission	170.42
22/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	2,444.00
09/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	1,830.00
19/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	37,850.00
23/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	10,000.00
08/06/2026	Place	Thurrock Council	Income	Miscellaneous Income	90.00
03/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	18,500.00
03/06/2026	Place	Thurrock Council	Third Party Payments	Accommodation Payments	101.81
25/06/2026	Place	Thurrock Council	Supplies and Services	Project Work	7,800.00
21/04/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Purchase	67.10
15/06/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	46.34
10/06/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	132.30
10/06/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Materials Horticultural	68.50
09/06/2026	Place	Essex Industrial Supplies Limited	Premises Costs	Security Measures	55.86
24/06/2026	Place	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	128.45
22/06/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	2,217.64
04/06/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	25,505.13
25/06/2026	Place	Mears Ltd	Premises Costs	Building Maintenance Day To Day	140.69
01/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	68,213.77
01/06/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	2,724.59
10/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	32,153.76
10/06/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	10,683.77
12/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	165,993.63
08/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	216,891.16
08/06/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	70,527.52

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
26/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	549,006.63
26/06/2026	Place	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	1,837.54
02/06/2026	Place	Henderson And Taylor P W Ltd	Control Accounts	Additional	9,604.02
11/06/2026	Place	Besure Build And Maintai Svc Ltd	Third Party Payments	Private Contractors	5,300.00
25/06/2026	Place	Besure Build And Maintai Svc Ltd	Premises Costs	Building Maintenance Day To Day	690.00
29/05/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	525.00
01/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	441.00
22/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	707.00
17/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	133.00
15/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	392.00
10/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	231.00
09/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	308.00
09/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
09/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	28.00
12/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	476.00
12/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	63.00
16/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	336.00
16/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	7.00
16/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	42.00
11/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	546.00
11/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
19/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	238.00
23/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	526.00
23/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	28.00
23/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	84.00
23/06/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	28.00
23/06/2026	Place	H M Land Registry	Third Party Payments	Additional Expenditure	14.00
08/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	182.00
08/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	98.00
08/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	63.00
08/06/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	63.00
04/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	420.00
18/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	469.00
18/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
03/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	308.00
05/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	476.00
05/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
25/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	329.00
25/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	98.00
24/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	147.00
02/06/2026	Place	H M Land Registry	Supplies and Services	Land Registry Fees	196.00
02/06/2026	Place	H M Land Registry	Supplies and Services	Legal Fees	56.00
02/06/2026	Place	H M Land Registry	Supplies and Services	Stationery	56.00
02/06/2026	Place	H M Land Registry	Third Party Payments	Private Contractors	14.00
20/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	12.00
20/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	22.65
24/04/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	197.25
08/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	7.30
08/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	41.35
06/02/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	144.46
29/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	63.11
29/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	352.19
22/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	54.00
22/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	329.19
22/05/2026	Place	Lyreco Uk Ltd	Supplies and Services	Examination Fees	84.88
12/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	54.00
12/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	77.12
19/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	396.85
05/06/2026	Place	Lyreco Uk Ltd	Supplies and Services	Stationery	649.50
29/05/2026	Place	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	620.00
01/06/2026	Place	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	960.00
17/06/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	327,328.88
12/06/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	328,983.35
03/06/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	258,527.86
24/06/2026	Place	Matrix Scm Limited	Employees Costs	Agency Staff Payments	288,155.26
30/06/2026	Place	Quarry Hill Academy	Supplies and Services	Grants Other	185.00
04/06/2026	Place	P F Ahern London Ltd	Third Party Payments	Private Contractors	204,876.06
17/06/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	635.08
15/06/2026	Place	Sanctuary Housing Association	Supplies and Services	Project Work	36,833.33
01/06/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	230.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
04/06/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	23.34
05/06/2026	Place	Keyway Lock Services	Premises Costs	Security Measures	25.02
11/06/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	131,645.00
25/06/2026	Place	Ideal Location Essexlimited	Third Party Payments	Private Contractors	1,140.00
24/06/2026	Place	Aveley Primary School Academy	Supplies and Services	Grants Other	128.00
18/06/2026	Place	Worldpay	Support Costs and Services	Bank Charges	110.04
25/06/2026	Place	4 Front Furniture Ltd	Supplies and Services	Furniture Purchase	48.00
03/06/2026	Place	Euclid Ltd	Supplies and Services	Consultant Fees	2,029.88
18/06/2026	Place	Midos Management Co Ltd	Third Party Payments	Private Contractors	30,194.00
16/06/2026	Place	Premier Inn	Third Party Payments	Private Contractors	4,274.44
23/06/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,873.65
04/06/2026	Place	Rix Petroleum (East Anglia) Ltd	Transport Related Expenditure	Fuel and Oil	1,396.58
04/06/2026	Place	Theori Housing Management Services Ltd	Third Party Payments	Private Contractors	15,252.00
05/06/2026	Place	Prospect Concerns Ltd	Transfer Payments	UAS Former Relevant	3,100.00
28/05/2026	Place	Edf Energy	Premises Costs	Electricity	22,912.87
22/05/2026	Place	Edf Energy	Premises Costs	Electricity	10,004.28
10/06/2026	Place	Edf Energy	Premises Costs	Electricity	39,237.39
03/06/2026	Place	Edf Energy	Premises Costs	Electricity	1,376.58
05/06/2026	Place	Edf Energy	Premises Costs	Electricity	49,116.81
13/06/2026	Place	Homes Four You Ltd	Third Party Payments	Private Contractors	35,700.00
01/06/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	2,015.00
14/06/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	2,516.00
30/06/2026	Place	Royalty Lettings Ltd	Third Party Payments	Private Contractors	1,040.00
25/02/2026	Place	British Gas	Premises Costs	Gas	1,308.27
15/04/2026	Place	British Gas	Premises Costs	Electricity	1,840.79
01/06/2026	Place	British Gas	Third Party Payments	Accommodation Payments	125.42
15/06/2026	Place	British Gas	Third Party Payments	Accommodation Payments	430.60
08/06/2026	Place	British Gas	Third Party Payments	Accommodation Payments	103.66
03/06/2026	Place	British Gas	Third Party Payments	Accommodation Payments	251.74
24/06/2026	Place	British Gas	Third Party Payments	Accommodation Payments	486.48
03/06/2026	Place	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	380.79
01/06/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	198.63
08/06/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	764.20
05/06/2026	Place	Octopus Energy	Third Party Payments	Accommodation Payments	309.91
01/06/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	225.00
04/06/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	112.00
03/06/2026	Place	Ovo Energy	Third Party Payments	Accommodation Payments	39.00
10/06/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	1,655.58
05/06/2026	Place	M J F Records Management	Supplies and Services	Off Site Archiving	-
01/06/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	8,625.60
15/06/2026	Place	N W E S Property Services Ltd	Premises Costs	Rent Payable	9,546.24
24/06/2026	Place	N W E S Property Services Ltd	Supplies and Services	Consultant Fees	3,750.00
11/06/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	11,144.94
18/06/2026	Place	Mpd Fm Limited	Third Party Payments	Private Contractors	24,084.84
29/06/2026	Place	Mpd Fm Limited	Premises Costs	Security Measures	163.50
25/06/2026	Place	Janet May Properties Limited	Third Party Payments	Private Contractors	40,075.00
10/04/2026	Place	Sureserve Compliance Central Ltd	Premises Costs	Building Maintenance Day To Day	486.20
08/06/2026	Place	Ilford Grand Hotel Ltd	Third Party Payments	Private Contractors	57,654.00
03/06/2026	Place	The Housing Network	Third Party Payments	Private Contractors	10,509.00
14/04/2026	Place	Pitney Bowes Ltd	Supplies and Services	Stationery	482.65
15/06/2026	Place	Pitney Bowes Ltd	Supplies and Services	Postage	37.57
05/06/2026	Place	Stef & Philips Ltd	Third Party Payments	Private Contractors	52,301.50
18/05/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	390.00
28/05/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	450.00
03/06/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	380.00
05/06/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	540.00
25/06/2026	Place	Grays Discount Furniture	Transfer Payments	UAS Former Relevant	480.00
04/06/2026	Place	D V L A	Transport Related Expenditure	Licenses	1,257.00
05/06/2026	Place	D V L A	Transport Related Expenditure	Licenses	720.00
09/06/2026	Place	Tilbury Taxis Ltd	Transport Related Expenditure	Car Allowances	186.00
15/06/2026	Place	Culligan (Uk) Limited	Supplies and Services	Provisions Drink	14.14
31/05/2026	Place	Clearserve Ltd	Premises Costs	Removal of Rubbish	1,452.35
10/06/2026	Place	Natures Way Pest Control	Premises Costs	Health and Safety	140.00
05/06/2026	Place	Natures Way Pest Control	Premises Costs	Health and Safety	140.00
01/06/2026	Place	Uk Fuels Limited	Transport Related Expenditure	Fuel and Oil	57,825.58
17/06/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	24,400.00
18/06/2026	Place	Ove Arup & Partners Ltd	Supplies and Services	Consultant Fees	196,343.00
29/05/2026	Place	Newsquest Media Group Ltd	Support Costs and Services	Communications	499.50
09/06/2026	Place	Newsquest Media Group Ltd	Support Costs and Services	Communications	499.50
23/06/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	128.39

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/06/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	28.87
25/06/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	89.62
26/06/2026	Place	Rock Compliance Ltd	Supplies and Services	Sampling and Testing fees	50.85
11/06/2026	Place	Nickolds Hmo Management And Maintenance	Third Party Payments	Private Contractors	5,785.00
11/06/2026	Place	Cory Topco Limited	Third Party Payments	Private Contractors	449,097.47
16/06/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	169.00
30/06/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	110.00
02/06/2026	Place	Openview Security Solutions Limited	Premises Costs	Building Maintenance Day To Day	220.00
24/06/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Control Accounts	Additional	9,485.91
24/06/2026	Place	Milestone Infrastructure Ltd / M Group Highways	Third Party Payments	Private Contractors	48,448.17
07/04/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	713.00
17/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,815.72
15/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,705.00
10/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	1,612.15
04/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	6,479.01
05/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	819.29
24/06/2026	Place	Tipperhire	Transport Related Expenditure	Contract Hire Vehicles	449.29
31/05/2026	Place	Gap Group Ltd	Supplies and Services	Equipment Rental Hire	2,313.20
29/05/2026	Place	Flogas Uk Ltd	Premises Costs	Gas	248.05
27/05/2026	Place	Quince Tree Day Nursery Ltd	Supplies and Services	Grants Other	173.91
31/05/2026	Place	Advanced Demand Side Management Limited	Premises Costs	Water Charges	11,156.25
04/06/2026	Place	Ttc 2000 Ltd	Third Party Payments	Private Contractors	68.11
03/06/2026	Place	Finefair Limited	Third Party Payments	Private Contractors	5,550.00
16/06/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	543.20
25/06/2026	Place	Nice 1 Limited	Supplies and Services	Project Work	4,345.60
18/06/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	1,178.00
03/06/2026	Place	Tetra Tech	Supplies and Services	Consultant Fees	24,606.00
22/06/2026	Place	Cornel Properties Ltd	Third Party Payments	Private Contractors	10,950.00
03/06/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	23,645.00
24/06/2026	Place	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	2,740.00
22/06/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	7,425.00
18/06/2026	Place	Pell Frischmann Ltd	Control Accounts	Additional	15,907.49
18/06/2026	Place	Pell Frischmann Ltd	Supplies and Services	Consultant Fees	5,202.83
24/05/2026	Place	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Laundry	196.15
11/06/2026	Place	City And Guilds	Supplies and Services	Examination Fees	235.00
04/06/2026	Place	City And Guilds	Supplies and Services	Examination Fees	329.00
19/06/2026	Place	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	18.20
12/06/2026	Place	Help2Rent Property Management	Third Party Payments	Private Contractors	38,910.00
28/05/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	410.84
10/06/2026	Place	Digital Id	Supplies and Services	Equipment Purchase	273.95
12/06/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	5,280.00
19/06/2026	Place	Advanced Transport Research Ltd	Control Accounts	Additional	165.00
04/06/2026	Place	Tudor Environmental	Supplies and Services	Materials Horticultural	50.55
28/05/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	82.09
01/06/2026	Place	Safety Kleen Uk Ltd	Transport Related Expenditure	Licenses	127.51
22/06/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	6,000.00
11/06/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	5,400.00
11/06/2026	Place	Ipl Plastics (Uk) Ltd	Premises Costs	Removal of Rubbish	6,000.00
08/06/2026	Place	Ipl Plastics (Uk) Ltd	Control Accounts	Additional	6,000.00
30/06/2026	Place	Swarco Uk & Ireland Ltd (Formally Dynniq Uk Ltd)	Third Party Payments	Private Contractors	3,727.36
14/05/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	9,797.34
19/06/2026	Place	Bloom Procurement Services Ltd	Control Accounts	Additional	12,429.04
05/05/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	- 1,792.00
02/06/2026	Place	Ticketsolve Ltd	Supplies and Services	Commission	1,425.90
08/06/2026	Place	Gateway Qualifications	Supplies and Services	Examination Fees	195.00
26/06/2026	Place	Dma Maintenance Ltd	Control Accounts	Additional	17,795.74
24/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Day To Day	341.08
02/06/2026	Place	Dma Maintenance Ltd	Premises Costs	Building Maintenance Planned	31,415.08
29/06/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	30.00
30/06/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,977.00
31/05/2026	Place	Day'S Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,277.00
18/06/2026	Place	Storm Environmental Limited	Control Accounts	Additional	21,902.00
27/05/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	58.94
26/05/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	92.08
15/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	309.74
08/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	117.16
04/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	87.96
18/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	25.08
02/06/2026	Place	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	236.50
24/03/2026	Place	Zurich Insurance Plc	Premises Costs	Insurance Builds Plant Equip	155,453.07

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
24/03/2026	Place	Zurich Insurance Plc	Premises Costs	Insurance Dwellings	2,925.81
24/03/2026	Place	Zurich Insurance Plc	Premises Costs	Business Rates	69.64
19/06/2026	Place	Sonny White Removals	Premises Costs	Building Maintenance Day To Day	400.00
28/06/2026	Place	Sonny White Removals	Premises Costs	Building Maintenance Day To Day	2,150.00
15/01/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	- 102.96
23/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	659.83
12/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	463.62
03/04/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	18,262.42
10/06/2026	Place	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	420.90
09/06/2026	Place	Causeway Technologies Ltd	Control Accounts	Additional	3,240.00
14/06/2026	Place	Onside Youth Zones	Control Accounts	Additional	11,088.13
10/06/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	915.20
23/06/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	3,546.18
04/06/2026	Place	Eurovia Infrastructure Ltd	Supplies and Services	Materials Purchase	1,762.48
27/04/2026	Place	D P World - London Gateway	Control Accounts	Additional	- 4,376.80
28/05/2026	Place	D P World - London Gateway	Control Accounts	Additional	713,167.52
11/06/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	150.00
08/06/2026	Place	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	5,704.00
05/05/2026	Place	Workman Llp	Premises Costs	Rent Payable	48,723.75
04/06/2026	Place	Elliot Leigh Property Management Ltd.	Third Party Payments	Private Contractors	35,092.00
03/06/2026	Place	Housing Action Management Ltd	Third Party Payments	Private Contractors	6,913.00
15/06/2026	Place	Totalenergies	Premises Costs	Gas	8,978.00
18/06/2026	Place	A K Hobson Ltd	Control Accounts	Additional	440.00
08/06/2026	Place	Hydrogen Building And Maintenance Limited	Transfer Payments	UAS Former Relevant	3,740.00
23/06/2026	Place	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	1,881.95
04/06/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	44,502.49
26/06/2026	Place	Ensign Bus Company Ltd	Third Party Payments	Private Contractors	2,973.00
17/06/2026	Place	Womble Bond Dickinson (Uk) Llp	Control Accounts	Additional	5,000.00
11/06/2026	Place	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	6,966.00
04/06/2026	Place	C B Building And Plastering	Transfer Payments	UAS Former Relevant	2,700.00
08/06/2026	Place	My Housing Limited	Third Party Payments	Private Contractors	37,678.00
01/06/2026	Place	Letting International Limited	Third Party Payments	Private Contractors	25,017.00
01/06/2026	Place	Collier Turf Care Ltd	Supplies and Services	Materials Purchase	137.28
04/06/2026	Place	Ballicom International	Supplies and Services	IT Project Related Expenditure	250.89
10/06/2026	Place	Nationwide Accommodation Service	Third Party Payments	Private Contractors	14,942.00
09/06/2026	Place	Hills Prospect	Supplies and Services	Provisions Food	879.64
19/06/2026	Place	Hills Prospect	Supplies and Services	Provisions Food	1,438.28
14/05/2026	Place	Ppl Prs Ltd	Supplies and Services	Licenses	1,805.77
01/05/2026	Place	Ctrack Uk Ltd	Supplies and Services	Licenses	907.50
04/06/2026	Place	Big Wave Pr	Supplies and Services	Consultant Fees	1,454.54
09/06/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	500.00
18/06/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	750.00
29/06/2026	Place	F A Bartlett Tree Experts Ltd	Premises Costs	Maintenance of Grounds	560.00
04/06/2026	Place	Foresters Tree Service Ltd	Premises Costs	Maintenance of Grounds	150.00
01/06/2026	Place	Rge Services Ltd	Premises Costs	Building Maintenance Day To Day	113.00
17/06/2026	Place	Specialised Canvas Services Limited	Premises Costs	Building Maintenance Day To Day	112.04
10/06/2026	Place	Specialised Canvas Services Limited	Premises Costs	Building Maintenance Day To Day	303.80
15/06/2026	Place	Zeta Homes	Third Party Payments	Private Contractors	16,182.00
08/06/2026	Place	Seas Shelter Ltd	Third Party Payments	Private Contractors	80,998.00
21/05/2026	Place	Ascentis	Supplies and Services	Examination Fees	399.00
17/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	357.00
09/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	315.00
04/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	1,050.00
03/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	756.00
05/06/2026	Place	Ascentis	Supplies and Services	Examination Fees	75.00
03/06/2026	Place	Biomarsh Environmental Ltd	Premises Costs	Removal of Rubbish	110.00
09/06/2026	Place	House 71 Ltd	Third Party Payments	Private Contractors	2,015.00
05/06/2026	Place	Thurrock Hardwoods Ltd	Supplies and Services	Materials Purchase	27.65
23/06/2026	Place	Select.London Limited	Third Party Payments	Private Contractors	2,325.00
26/06/2026	Place	Blue Bird Housing Ltd	Third Party Payments	Private Contractors	22,949.00
02/06/2026	Place	1St Fix Properties Ltd	Supplies and Services	Project Work	100.00
22/06/2026	Place	Heritage Works	Control Accounts	Additional	1,200.00
24/06/2026	Place	Project Centre Limited	Control Accounts	Additional	14,474.42
01/06/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	61,328.02
12/06/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	415.80
26/06/2026	Place	Ocs Group Uk Ltd	Third Party Payments	Private Contractors	61,328.02
27/02/2026	Place	Riverside Truck Rental Ltd	Transport Related Expenditure	Contract Hire Plant	4,300.00
12/03/2026	Place	Riverside Truck Rental Ltd	Transport Related Expenditure	Contract Hire Plant	2,220.00
24/06/2026	Place	Gss (Ni) Ltd	Supplies and Services	Subscriptions Prof Bodies	11,800.00
27/05/2026	Place	Digital Devices Ltd	Supplies and Services	IT Equipment	82.65

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
24/06/2026	Place	Xos Group Limited T/Axexos	Supplies and Services	Equipment Purchase	38.06
22/06/2026	Place	Sonny White Group Limited	Premises Costs	Building Maintenance Day To Day	10,250.00
18/06/2026	Place	Sonny White Group Limited	Premises Costs	Building Maintenance Day To Day	3,150.00
28/06/2026	Place	Sonny White Group Limited	Premises Costs	Building Maintenance Day To Day	1,200.00
22/06/2026	Place	G B Sport & Leisure Uk Ltd	Supplies and Services	Equipment Repair and Maintenance	210.75
02/06/2026	Place	Simply Appliances & Furniture	Transfer Payments	UAS Former Relevant	5,150.00
29/05/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	4,055.64
03/06/2026	Place	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	145,192.84
18/05/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
08/05/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	1,417.64
07/05/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	437.36
05/05/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	652.12
26/05/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	163.46
15/06/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	675.08
04/06/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	437.36
05/06/2026	Place	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	1,417.64
04/06/2026	Place	Naismiths Limited	Control Accounts	Additional	8,510.00
05/06/2026	Place	Naismiths Limited	Control Accounts	Additional	3,270.00
02/06/2026	Place	Intrépido Limited	Control Accounts	Additional	630.00
05/06/2026	Place	The Crown Estate C/O Carter Jonas	Premises Costs	Service Charges	229.36
02/06/2026	Place	Avison Young (Uk) Limited	Supplies and Services	Consultant Fees	17,958.88
02/06/2026	Place	Modeshift	Supplies and Services	Professional Fees	1,148.00
05/06/2026	Place	Cambridge Environmental Research Consultants Ltd	Supplies and Services	Consultant Fees	6,940.00
28/05/2026	Place	Virgin Media Business	Supplies and Services	Telephones Line Rental	55.76
03/06/2026	Place	Whites Sound And Lighting	Supplies and Services	Equipment Purchase	200.00
03/06/2026	Place	Whites Sound And Lighting	Supplies and Services	Professional Fees	90.00
19/06/2026	Place	A G Mitchell Countryside	Premises Costs	Maintenance of Grounds	324.00
25/02/2026	Place	British Gas Business	Premises Costs	Gas	173.52
04/06/2026	Place	Buttner Welding Ltd	Third Party Payments	Private Contractors	2,930.00
18/06/2026	Place	Elite Environmental (Essex) Ltd	Premises Costs	Building Maintenance Day To Day	1,330.00
15/06/2026	Place	Bauer Media Outdoor Uk Ltd	Third Party Payments	Private Contractors	2,108.72
26/06/2026	Place	Arbortrack Systems Ltd	Third Party Payments	Private Contractors	2,500.00
01/06/2026	Place	Vectare Ltd	Third Party Payments	Private Contractors	13,209.00
28/02/2026	Place	Charles Wilson Engineers Limited	Transport Related Expenditure	Contract Hire Plant	600.00
31/03/2026	Place	Charles Wilson Engineers Limited	Transport Related Expenditure	Contract Hire Plant	660.00
30/04/2026	Place	Charles Wilson Engineers Limited	Transport Related Expenditure	Contract Hire Plant	660.00
15/06/2026	Place	Bespoke Properties Ltd	Supplies and Services	Consultant Fees	2,750.00
06/06/2026	Place	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	834.00
08/06/2026	Place	Hot Rock Group Ltd	Supplies and Services	Professional Fees	6,149.68
08/06/2026	Place	Custom Security Solutions Ltd	Premises Costs	Security Measures	225.00
03/06/2026	Place	Planning Jungle Ltd	Transport Related Expenditure	Licenses	300.00
15/06/2026	Place	Kompan Ltd	Control Accounts	Additional	7,530.95
02/06/2026	Place	West March Systems Ltd	Supplies and Services	Licenses	14,205.00
03/06/2026	Place	Gatecraft Fencing Services Ltd	Third Party Payments	Private Contractors	1,805.00
20/06/2026	Place	Gatecraft Fencing Services Ltd	Third Party Payments	Private Contractors	972.00
05/06/2026	Place	Aslm Limited	Third Party Payments	Private Contractors	7,930.00
23/06/2026	Place	Westcotec Ltd	Control Accounts	Additional	4,065.00
30/06/2026	Place	The Education And Training Foundation	Employees Costs	Employee Training	2,650.00
25/06/2026	Place	Aecom Limited	Supplies and Services	Consultant Fees	3,442.00
19/06/2026	Place	East Tilbury Village Hall	Premises Costs	Building Maintenance Day To Day	450.00
15/06/2026	Place	Irg Ltd	Third Party Payments	Private Contractors	772.60
22/06/2026	Place	Vd Investment Ltd	Transfer Payments	UAS Former Relevant	6,900.00
11/06/2026	Place	Hound Envelopes	Supplies and Services	Stationery	487.50
18/06/2026	Place	City Science Corporation Limited	Supplies and Services	Consultant Fees	39,775.00
08/06/2026	Place	Room 9 Media Ltd	Third Party Payments	Private Contractors	1,128.00
12/06/2026	Place	Alltype Fencing Specialists	Supplies and Services	Materials Purchase	448.00
27/05/2026	Place	Helping Hands Day Nursery Ltd.	Supplies and Services	Grants Other	136.50
17/06/2026	Place	Chelmsford City Council	Supplies and Services	Consultant Fees	2,132.33
22/05/2026	Place	Chuckl Ltd	Supplies and Services	Professional Fees	3,418.75
23/06/2026	Place	L E Brand And Sons Ltd	Supplies and Services	National Assist Act Burials	650.00
01/06/2026	Place	Thameside Fire Protection Co Ltd	Supplies and Services	Sampling and Testing fees	536.92
23/06/2026	Place	Thameside Fire Protection Co Ltd	Supplies and Services	Sampling and Testing fees	635.79
19/06/2026	Place	Biffa Municipal Ltd	Third Party Payments	Private Contractors	70,176.96
03/06/2026	Place	Biffa Municipal Ltd	Third Party Payments	Private Contractors	72,360.77
24/06/2026	Place	Capital Road Safety Ltd	Control Accounts	Additional	950.00
08/06/2026	Place	Jnp Group Consulting Engineers Limited	Supplies and Services	Consultant Fees	150.00
03/03/2026	Place	The Salvation Army	Supplies and Services	Project Work	6,000.00
03/06/2026	Place	Apem Ltd	Supplies and Services	Consultant Fees	3,497.53
16/06/2026	Place	South Essex Advanced Technical Skills	Supplies and Services	Consultant Fees	1,000.00
08/06/2026	Place	Makin Projects Ltd	Supplies and Services	Professional Fees	750.00

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
09/06/2026	Place	Razzamataz Theatre School	Supplies and Services	Professional Fees	6,366.04
25/06/2026	Place	Murphy Geospatial Uk Ltd	Third Party Payments	Private Contractors	4,170.00
19/06/2026	Treasury & Central Financing	Worldpay	Support Costs and Services	Bank Charges	22,839.38
22/06/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 306,727.00
22/06/2026	Treasury & Central Financing	Department Of Communities & Local Government	Income	NDR Safety Net	- 350,406.00
06/03/2026	Treasury & Central Financing	Logotech Systems	Third Party Payments	Private Contractors	1,425.00
01/06/2026	Treasury & Central Financing	Shard Capital Partners Llp	Third Party Payments	Private Contractors	43,944.58
Government Procurement Card Spend					
01/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	126.69
21/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	4.00
15/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	30.82
18/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	121.84
08/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	11.66
06/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	336.37
05/05/2026	Adult Social Care & Health	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	7.08
20/05/2026	Adult Social Care & Health	Asda Superstore	Supplies and Services	Provisions Food	211.43
29/04/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	425.73
01/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	333.23
20/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	473.37
13/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	361.16
15/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	289.02
18/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	369.22
10/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	350.75
08/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	307.64
06/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	410.93
04/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	289.63
27/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	275.90
22/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	338.03
24/05/2026	Adult Social Care & Health	Asda Groceries Online	Supplies and Services	Provisions Food	420.85
29/04/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	112.37
19/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	105.11
13/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	49.99
11/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	9.99
15/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	12.73
15/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Stationery	16.66
12/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	39.16
08/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	27.19
06/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	25.17
06/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	66.63
14/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Purchase	39.98
07/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Provisions Food	28.47
28/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	18.32
09/05/2026	Adult Social Care & Health	Amznmktplace	Supplies and Services	Equipment Repair and Maintenance	13.04
28/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	3.92
29/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	384.24
30/04/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	10.07
01/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	45.70
19/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	18.10
13/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	18.55
11/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	335.05
21/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	358.29
18/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	423.42
06/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	40.32
14/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	3.60
05/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Equipment Purchase	9.17
05/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	235.74
16/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	25.26
17/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	75.46
04/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	49.97
02/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	18.74
27/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	89.35
25/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	8.40
22/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	156.52
26/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	342.08
26/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Drink	16.00
24/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	88.78
23/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	55.51
03/05/2026	Adult Social Care & Health	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	58.22
29/04/2026	Adult Social Care & Health	Hotel At Booking.Com	Supplies and Services	Purchasing Card Spend Unallocated	238.52

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
30/04/2026	Adult Social Care & Health	Hotel At Booking.Com	Supplies and Services	Purchasing Card Spend Unallocated	195.17
15/05/2026	Adult Social Care & Health	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	213.33
06/05/2026	Adult Social Care & Health	Hotel At Booking.Com	Third Party Payments	Accommodation Payments	213.33
28/04/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	8.32
18/05/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	46.63
22/05/2026	Adult Social Care & Health	Ebay	Supplies and Services	Equipment Purchase	14.34
22/05/2026	Adult Social Care & Health	Tesco Stores	Supplies and Services	Provisions Food	30.75
18/05/2026	Adult Social Care & Health	Screwfix Direct	Supplies and Services	Equipment Repair and Maintenance	99.98
03/05/2026	Adult Social Care & Health	Amazon Prime	Supplies and Services	Equipment Purchase	8.99
13/05/2026	Adult Social Care & Health	Royal Mail Group Ltd	Supplies and Services	Stationery	121.50
06/05/2026	Adult Social Care & Health	Post Office Counter	Supplies and Services	Equipment Purchase	11.04
29/04/2026	Adult Social Care & Health	Hotel Ibis	Supplies and Services	Purchasing Card Spend Unallocated	195.00
24/04/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	191.20
28/04/2026	Adult Social Care & Health	Iceland Foods	Supplies and Services	Provisions Food	- 1.25
13/05/2026	Adult Social Care & Health	Sp Incarsafetycentre	Supplies and Services	Equipment Purchase	620.00
21/05/2026	Adult Social Care & Health	Sp Incarsafetycentre	Supplies and Services	Equipment Purchase	1,739.90
14/05/2026	Adult Social Care & Health	Sp Incarsafetycentre	Supplies and Services	Equipment Purchase	620.00
01/05/2026	Adult Social Care & Health	Bettys Bits And Bobs	Supplies and Services	Equipment Purchase	2.50
21/05/2026	Adult Social Care & Health	Bettys Bits And Bobs	Supplies and Services	Equipment Purchase	11.67
06/05/2026	Adult Social Care & Health	Find A Will	Supplies and Services	Purchasing Card Spend Unallocated	16.00
18/05/2026	Adult Social Care & Health	Co-Op Group	Supplies and Services	Provisions Food	15.62
20/05/2026	Adult Social Care & Health	Parker Bell Ltd	Supplies and Services	Equipment Repair and Maintenance	76.00
29/04/2026	Adult Social Care & Health	Caterspares	Supplies and Services	Equipment Repair and Maintenance	8.32
15/05/2026	Adult Social Care & Health	Toiletspare	Supplies and Services	Equipment Repair and Maintenance	15.90
27/05/2026	Adult Social Care & Health	We Can Source It	Supplies and Services	Equipment Purchase	32.87
13/05/2026	Adult Social Care & Health	Costcutter	Supplies and Services	Provisions Food	13.08
07/05/2026	Assistant Chief Exec's Office	Co3 Coffee Shop	Supplies and Services	Project Work	150.00
11/05/2026	Assistant Chief Exec's Office	Amznmktplace	Third Party Payments	Additional Expenditure	- 29.16
07/05/2026	Assistant Chief Exec's Office	Amznmktplace	Third Party Payments	Additional Expenditure	29.16
14/05/2026	Assistant Chief Exec's Office	Wm Morrisons Store Pic	Supplies and Services	Project Work	14.40
03/05/2026	Assistant Chief Exec's Office	Gettyimages.Com	Supplies and Services	Promotions and Publicity	291.67
30/04/2026	Assistant Chief Exec's Office	The Works	Third Party Payments	Additional Expenditure	41.75
18/05/2026	Assistant Chief Exec's Office	Sp Ditzy Doll Ltd	Supplies and Services	Goods for Resale	10.59
08/05/2026	Assistant Chief Exec's Office	Uk Point Of Sale Group	Supplies and Services	Project Work	93.10
15/05/2026	Assistant Chief Exec's Office	Mentimeter Basic	Supplies and Services	Equipment Purchase	144.00
03/05/2026	Assistant Chief Exec's Office	Apple.Com/Bill	Supplies and Services	Promotions and Publicity	22.91
05/05/2026	Assistant Chief Exec's Office	Teambluеinternetservic	Supplies and Services	Project Work	22.00
01/05/2026	Assistant Chief Exec's Office	Apple.Com/Uk	Supplies and Services	Promotions and Publicity	15.83
05/05/2026	Assistant Chief Exec's Office	Paypal Trybooking	Supplies and Services	Subscriptions Prof Bodies	90.00
26/05/2026	Chief of Staff	Forget Me Not Flowers	Third Party Payments	Additional Expenditure	30.00
18/05/2026	Children's Services	Redacted	Supplies and Services	Professional Fees	100.00
18/05/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	8.33
08/05/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	4.17
22/05/2026	Children's Services	Redacted	Third Party Payments	Leaving Care Other Payments	279.63
29/04/2026	Children's Services	Premier Inn	Third Party Payments	Accommodation Payments	67.50
13/05/2026	Children's Services	Premier Inn	Third Party Payments	Foster Care Payments	102.50
18/05/2026	Children's Services	Premier Inn	Third Party Payments	Section 17	69.99
29/04/2026	Children's Services	Argos.Co.Uk	Supplies and Services	Personal Sundries	37.92
29/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Project Work	30.00
30/04/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	62.75
20/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	273.33
19/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	22.95
15/05/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Consultant Fees	8.87
18/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Settling In Grant	41.66
06/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	24.16
14/05/2026	Children's Services	Amazon.Co.Uk	Supplies and Services	Consultant Fees	41.85
17/05/2026	Children's Services	Amazon.Co.Uk	Transfer Payments	Leaving Care Other Payments	44.77
22/05/2026	Children's Services	Amazon.Co.Uk	Third Party Payments	Leaving Care Other Payments	65.82
28/04/2026	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	10.64
28/04/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	18.89
28/04/2026	Children's Services	Asda Superstore	Premises Costs	Cleaning Materials	22.67
29/04/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	9.12
01/05/2026	Children's Services	Asda Superstore	Supplies and Services	Grants Other	4.63
19/05/2026	Children's Services	Asda Superstore	Third Party Payments	Leaving Care Other Payments	28.33
13/05/2026	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	20.58
13/05/2026	Children's Services	Asda Superstore	Premises Costs	Cleaning Materials	9.67
11/05/2026	Children's Services	Asda Superstore	Transfer Payments	Leaving Care Other Payments	25.71
06/05/2026	Children's Services	Asda Superstore	Third Party Payments	Leaving Care Other Payments	5.42
07/05/2026	Children's Services	Asda Superstore	Supplies and Services	Project Work	16.07
27/05/2026	Children's Services	Asda Superstore	Supplies and Services	Consultant Fees	33.36

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
18/05/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	59.25
26/05/2026	Children's Services	Bkg Hotel At Booking.C	Third Party Payments	Accommodation Payments	75.87
19/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
13/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
15/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
17/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
25/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	40.04
22/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
23/05/2026	Children's Services	Facebk	Supplies and Services	Promotions and Publicity	62.50
28/04/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	19.97
30/04/2026	Children's Services	Amznmktplace	Supplies and Services	Stationery	33.70
20/05/2026	Children's Services	Amznmktplace	Transport Related Expenditure	Contract Hire Vehicles	12.37
12/05/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	31.79
08/05/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	23.32
14/05/2026	Children's Services	Amznmktplace	Supplies and Services	Equipment Purchase	34.39
14/05/2026	Children's Services	Amznmktplace	Third Party Payments	Leaving Care Other Payments	11.48
18/05/2026	Children's Services	B&M	Third Party Payments	Leaving Care Other Payments	191.67
22/05/2026	Children's Services	B&M	Supplies and Services	Equipment Purchase	34.37
28/04/2026	Children's Services	Trainline	Third Party Payments	Section 17	103.68
29/04/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	58.29
29/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	7.57
30/04/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	64.89
01/05/2026	Children's Services	Trainline	Third Party Payments	Section 17	13.26
20/05/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	248.24
13/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	123.13
11/05/2026	Children's Services	Trainline	Third Party Payments	Section 17	24.66
11/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	60.03
21/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	18.11
15/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	67.43
12/05/2026	Children's Services	Trainline	Third Party Payments	Additional Expenditure	79.09
12/05/2026	Children's Services	Trainline	Transfer Payments	Leaving Care Other Payments	107.67
08/05/2026	Children's Services	Trainline	Third Party Payments	Section 17	303.71
06/05/2026	Children's Services	Trainline	Third Party Payments	Section 17	8.15
14/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	300.90
07/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	114.55
05/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	20.07
27/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	8.50
26/05/2026	Children's Services	Trainline	Transport Related Expenditure	Reimbursement Of Fares	5.09
05/05/2026	Children's Services	Currys Business	Supplies and Services	Computer Consumables	1,363.28
19/05/2026	Children's Services	Canva	Supplies and Services	Equipment Purchase	9.16
01/05/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	57.66
26/05/2026	Children's Services	Wm Morrisons Store Pic	Supplies and Services	Equipment Purchase	64.37
29/04/2026	Children's Services	Hotel At Booking.Com	Third Party Payments	Additional Expenditure	308.00
20/05/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	131.67
19/05/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	9.91
13/05/2026	Children's Services	Asda Stores	Third Party Payments	Leaving Care Other Payments	34.12
15/05/2026	Children's Services	Asda Stores	Supplies and Services	Consultant Fees	21.93
06/05/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	196.32
05/05/2026	Children's Services	Asda Stores	Supplies and Services	Provisions Food	9.84
26/05/2026	Children's Services	Asda Stores	Supplies and Services	Equipment Purchase	323.23
20/05/2026	Children's Services	Aldi	Third Party Payments	Leaving Care Other Payments	53.49
29/04/2026	Children's Services	Currys Online	Third Party Payments	Leaving Care Other Payments	370.00
29/04/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	12.50
27/05/2026	Children's Services	Essex County Counci Ec	Third Party Payments	Section 17	12.50
13/05/2026	Children's Services	C2C-Online.Co.Uk	Transport Related Expenditure	Reimbursement Of Fares	28.00
11/05/2026	Children's Services	C2C-Online.Co.Uk	Third Party Payments	Section 17	9.33
12/05/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Promotions and Publicity	6.37
27/05/2026	Children's Services	Costco Wholesale #101	Supplies and Services	Consultant Fees	68.64
12/05/2026	Children's Services	Tesco Stores	Supplies and Services	Promotions and Publicity	5.00
14/05/2026	Children's Services	Tesco Stores	Supplies and Services	Grants Other	6.42
28/04/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Accommodation Payments	1,050.00
06/05/2026	Children's Services	Jrs Property Group Ltd	Third Party Payments	Private Contractors	360.00
02/05/2026	Children's Services	Amazon Prime	Supplies and Services	Equipment Purchase	8.99
29/04/2026	Children's Services	Post Office Counter	Supplies and Services	Postage	182.00
04/05/2026	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
07/05/2026	Children's Services	Hm Passport Office	Third Party Payments	Section 17	156.50
26/05/2026	Children's Services	Hm Passport Office	Third Party Payments	Section 17	66.50
19/05/2026	Children's Services	Travelodge	Third Party Payments	Section 17	101.98
12/05/2026	Children's Services	Domino S Pizza	Supplies and Services	Project Work	22.07
29/04/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	291.67

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
13/05/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	291.67
06/05/2026	Children's Services	Stifford Clays Farm Ho	Third Party Payments	Leaving Care Other Payments	291.67
18/05/2026	Children's Services	P Chafford Hundred Sst	Transfer Payments	Leaving Care Other Payments	8.33
06/05/2026	Children's Services	Online Home Shop Limit	Third Party Payments	Leaving Care Other Payments	41.62
28/04/2026	Children's Services	Gen Register Office	Third Party Payments	Section 17	50.00
30/04/2026	Children's Services	Gen Register Office	Supplies and Services	Purchasing Card Spend Unallocated	16.00
19/05/2026	Children's Services	Mcdonalds	Third Party Payments	Leaving Care Other Payments	26.85
18/05/2026	Children's Services	Tvlicensing.Co.Uk	Third Party Payments	Leaving Care Other Payments	180.00
12/05/2026	Children's Services	Iceland Foods	Third Party Payments	Leaving Care Other Payments	71.80
18/05/2026	Children's Services	The Works	Supplies and Services	Promotions and Publicity	12.71
30/04/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	28.00
14/05/2026	Children's Services	Wheel Freedom	Third Party Payments	Leaving Care Other Payments	28.00
19/05/2026	Children's Services	Eswater.Co.Uk	Third Party Payments	Leaving Care Other Payments	38.00
21/05/2026	Children's Services	Bloomandwild.Com	Third Party Payments	Additional Expenditure	19.12
14/05/2026	Children's Services	Orsett Village Hall	Premises Costs	Rent Payable	262.50
30/04/2026	Children's Services	Dunelm Softfurnishings	Third Party Payments	Leaving Care Other Payments	- 70.00
30/04/2026	Children's Services	Dunelm Softfurnishings	Third Party Payments	Settling In Grant	70.00
19/05/2026	Children's Services	Dunelm Softfurnishings	Third Party Payments	Settling In Grant	29.17
15/05/2026	Children's Services	Dunelm Softfurnishings	Third Party Payments	Leaving Care Other Payments	43.29
12/05/2026	Children's Services	Dunelm Softfurnishings	Third Party Payments	Settling In Grant	70.00
06/05/2026	Children's Services	Citizencard	Third Party Payments	Leaving Care Other Payments	29.17
01/05/2026	Children's Services	Giftcards Group	Third Party Payments	Leaving Care Other Payments	125.00
01/05/2026	Children's Services	Poundland Ltd	Premises Costs	Cleaning Materials	14.17
15/05/2026	Children's Services	Sainsbury'S S/Mkt	Supplies and Services	Equipment Purchase	11.09
20/05/2026	Children's Services	Argos	Supplies and Services	Furniture Purchase	140.80
20/05/2026	Children's Services	Argos	Supplies and Services	Purchasing Card Spend Unallocated	14.54
15/05/2026	Children's Services	Argos	Third Party Payments	Leaving Care Other Payments	314.12
26/05/2026	Children's Services	Giffgaff	Third Party Payments	Leaving Care Other Payments	82.50
30/04/2026	Children's Services	Viking	Supplies and Services	Materials Purchase	31.30
14/05/2026	Children's Services	Greggs	Third Party Payments	Leaving Care Other Payments	66.67
30/04/2026	Children's Services	Register Office	Third Party Payments	Additional Expenditure	15.55
07/05/2026	Children's Services	Nandos.Co.Uk	Supplies and Services	Provisions Food	31.67
22/05/2026	Children's Services	Kfc Grays Thurrock	Third Party Payments	Leaving Care Other Payments	11.37
26/05/2026	Children's Services	Eelga.Gov.Uk	Third Party Payments	Additional Expenditure	252.00
14/05/2026	Children's Services	Ee Limited	Third Party Payments	Leaving Care Other Payments	51.40
20/05/2026	Children's Services	Avantiwestcoast.Co	Supplies and Services	Travel & Subsistence Allowance Staff	63.25
22/05/2026	Children's Services	Iceland	Supplies and Services	Provisions Food	39.37
14/05/2026	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Leaving Care Other Payments	100.00
19/05/2026	Children's Services	Topupmeters Ltd	Premises Costs	Electricity	25.00
11/05/2026	Children's Services	Back Market	Third Party Payments	Leaving Care Other Payments	99.58
27/05/2026	Children's Services	Sp Popcornplanet	Supplies and Services	Project Work	21.44
01/05/2026	Children's Services	Everything Branded	Income	Donations	111.50
01/05/2026	Children's Services	Victor Trophies	Income	Donations	119.93
15/05/2026	Children's Services	B&Q Marketplace	Third Party Payments	Leaving Care Other Payments	32.97
16/05/2026	Children's Services	Just Eat	Supplies and Services	Consultant Fees	109.69
08/05/2026	Children's Services	Capt Charity	Supplies and Services	Project Work	62.50
18/05/2026	Children's Services	M&S Plc	Supplies and Services	Promotions and Publicity	4.79
28/04/2026	Children's Services	Southern Water Service	Third Party Payments	Leaving Care Other Payments	46.63
15/05/2026	Children's Services	Ikea Ltd Shop Online	Third Party Payments	Leaving Care Other Payments	112.50
30/04/2026	Children's Services	B&Q Ltd	Supplies and Services	Grants Other	25.00
19/05/2026	Children's Services	B&Q Ltd	Premises Costs	Building Maintenance Day To Day	125.83
07/05/2026	Children's Services	The Range	Third Party Payments	Leaving Care Other Payments	10.82
18/05/2026	Children's Services	Primark Stores Ltd	Transfer Payments	Leaving Care Other Payments	10.13
07/05/2026	Children's Services	Tim Hortons Thurrock	Third Party Payments	Leaving Care Other Payments	9.21
19/05/2026	Children's Services	P Ockendon To	Third Party Payments	Leaving Care Other Payments	66.33
05/05/2026	Children's Services	Debenhams - Dbz	Third Party Payments	Leaving Care Other Payments	37.90
15/05/2026	Children's Services	All In One Express	Transfer Payments	Leaving Care Other Payments	7.89
29/04/2026	Children's Services	Zettle_Metric Removal	Third Party Payments	Private Contractors	320.83
27/05/2026	Children's Services	Izgara Meze Restaurant	Third Party Payments	Leaving Care Other Payments	30.00
15/05/2026	Children's Services	Currys Thurrock	Third Party Payments	Leaving Care Other Payments	639.42
18/05/2026	Children's Services	Currys Thurrock	Third Party Payments	Leaving Care Other Payments	220.87
01/05/2026	Children's Services	Relokates Ltd	Employees Costs	Removal Relocation	150.00
19/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
19/05/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
13/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	25.00
11/05/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	57.50
21/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
15/05/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
18/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	316.25
18/05/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	175.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
06/05/2026	Children's Services	First Bus Essex	Transfer Payments	Leaving Care Other Payments	87.50
14/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
22/05/2026	Children's Services	First Bus Essex	Supplies and Services	Purchasing Card Spend Unallocated	105.00
22/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
26/05/2026	Children's Services	First Bus Essex	Third Party Payments	Leaving Care Other Payments	87.50
29/04/2026	Children's Services	Spicerhaart Residentia	Third Party Payments	Accommodation Payments	2,000.00
26/05/2026	Children's Services	Sumup Mayland Deng	Supplies and Services	Consultant Fees	17.00
09/05/2026	Children's Services	Wix.Com 1239512025	Supplies and Services	Telephones Line Rental	13.80
29/04/2026	Children's Services	Planning Portal	Third Party Payments	Additional Expenditure	363.00
30/04/2026	Children's Services	Thanet Dc Moto	Third Party Payments	Leaving Care Other Payments	216.74
01/05/2026	Children's Services	Rock Up Lakeside	Third Party Payments	Additional Expenditure	579.17
22/05/2026	Children's Services	British Heart Foundati	Third Party Payments	Settling In Grant	510.00
01/05/2026	Children's Services	Securitysafetyproducts	Supplies and Services	Equipment Purchase	43.95
06/05/2026	Children's Services	County Court	Third Party Payments	Section 17	263.00
24/05/2026	Children's Services	The Headland Hotel Tor	Third Party Payments	Leaving Care Other Payments	27.95
01/05/2026	Children's Services	A140Selfstorage.Co	Third Party Payments	Leaving Care Other Payments	33.33
22/05/2026	Children's Services	Nhsbsa Decs Online Pmt	Supplies and Services	Medical Fees	62.50
05/05/2026	Children's Services	Temporary Tattoo Store	Supplies and Services	Promotions and Publicity	25.48
19/05/2026	Children's Services	Pgr Timber Limited	Premises Costs	Building Maintenance Day To Day	145.13
29/04/2026	Children's Services	Wf Uk4414873554	Third Party Payments	Leaving Care Other Payments	362.48
19/05/2026	Children's Services	Zettle Paul S Cabs Lt	Third Party Payments	Leaving Care Other Payments	10.67
08/05/2026	Children's Services	Sp Uniformwise Ltd	Employees Costs	Vulnerable Children	34.99
21/05/2026	Corporate Services	Thurrock Council	Supplies and Services	Equipment Purchase	353.64
12/05/2026	Corporate Services	Thurrock Council	Supplies and Services	Equipment Purchase	386.00
30/04/2026	Corporate Services	Premier Inn	Employees Costs	Seminars And Courses	286.67
13/05/2026	Corporate Services	Premier Inn	Supplies and Services	Travel & Subsistence Allowance Staff	486.66
14/05/2026	Corporate Services	Premier Inn	Supplies and Services	Travel & Subsistence Allowance Staff	200.83
29/04/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	124.99
01/05/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Provisions Food	79.42
20/05/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	20.40
21/05/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	20.74
06/05/2026	Corporate Services	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	113.32
28/04/2026	Corporate Services	Amznmktplace	Premises Costs	Health and Safety	27.87
17/05/2026	Corporate Services	Amznmktplace	Supplies and Services	Equipment Purchase	629.68
18/05/2026	Corporate Services	Wm Morrisons Store Pic	Premises Costs	Service Charges	36.04
18/05/2026	Corporate Services	Transglobal Express	Supplies and Services	Other Delivery Services	24.07
13/05/2026	Corporate Services	Pound City	Supplies and Services	Consultant Fees	10.00
14/05/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	4.79
26/05/2026	Corporate Services	Dpd Online Uk	Supplies and Services	Hardware Acquisition	4.79
29/04/2026	Corporate Services	Costco Wholesale #101	Supplies and Services	Purchasing Card Spend Unallocated	8.98
07/05/2026	Corporate Services	Costco Wholesale #101	Supplies and Services	Provisions Food	334.87
22/05/2026	Corporate Services	Costco Wholesale #101	Supplies and Services	Purchasing Card Spend Unallocated	27.98
23/05/2026	Corporate Services	Synthesia Limited	Supplies and Services	Equipment Purchase	138.00
30/04/2026	Corporate Services	Sta-Awards	Supplies and Services	Equipment Purchase	11.25
15/05/2026	Corporate Services	Aws Emea	Supplies and Services	Software Maintenance	0.10
20/05/2026	Corporate Services	Clr Cieh.Org	Supplies and Services	Professional Fees	271.00
11/05/2026	Corporate Services	Clr Cieh.Org	Employees Costs	Seminars And Courses	225.00
21/05/2026	Corporate Services	Clr Cieh.Org	Employees Costs	Qualification Training	990.00
08/05/2026	Corporate Services	Screwfix Dir Ltd	Supplies and Services	Equipment Purchase	27.49
01/05/2026	Corporate Services	Land Registry Ecom Ccc	Supplies and Services	Land Registry Fees	7.00
14/05/2026	Corporate Services	Land Registry Ecom Ccc	Supplies and Services	Land Registry Fees	14.00
07/05/2026	Corporate Services	Land Registry Ecom Ccc	Supplies and Services	Land Registry Fees	14.00
11/05/2026	Corporate Services	Stifford Hall Hotel	Third Party Payments	Accommodation Payments	- 175.00
06/05/2026	Corporate Services	Stifford Hall Hotel	Third Party Payments	Accommodation Payments	1,925.00
28/04/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	5.34
20/05/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	4.61
19/05/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	10.42
13/05/2026	Corporate Services	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	16.67
18/05/2026	Corporate Services	Parcel2Go.Com Ltd	Supplies and Services	Other Delivery Services	249.33
14/05/2026	Corporate Services	Instituteoflicensing	Employees Costs	Seminars And Courses	197.00
30/04/2026	Corporate Services	Ee Limited	Supplies and Services	Telephones Line Rental	200.00
01/05/2026	Corporate Services	Enviroment Agency	Supplies and Services	Consultant Fees	860.00
07/05/2026	Corporate Services	Essex Police Fire Crim	Supplies and Services	Consultant Fees	306.00
08/05/2026	Corporate Services	Wickes Harlow	Supplies and Services	Equipment Purchase	30.83
10/05/2026	Corporate Services	The Bci Forum Limited	Supplies and Services	Professional Fees	145.00
20/05/2026	Corporate Services	Flextronics	Supplies and Services	Equipment Purchase	78.91
18/05/2026	Corporate Services	Flextronics	Supplies and Services	Equipment Purchase	110.00
21/05/2026	Corporate Services	Ee Ltd	Premises Costs	Service Charges	108.11
29/04/2026	Corporate Services	Sq Automotive Consult	Supplies and Services	Examination Fees	600.00
22/05/2026	Corporate Services	Sq Automotive Consult	Supplies and Services	Sampling and Testing fees	600.00

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

Date	Department	Beneficary	Purpose	Merchant Category	Amounts
15/05/2026	Corporate Services	Sp Food Safety Direct	Supplies and Services	Equipment Purchase	44.49
11/05/2026	Corporate Services	Enni Online Ltd	Premises Costs	Rent Payable	414.40
29/04/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	1,136.00
01/05/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	68.00
18/05/2026	Finance	Southend County	Supplies and Services	Debt Recovery Fees	2,685.50
05/05/2026	Housing Revenue Account	Thurrock Council	Supplies and Services	Legal Fees	12.50
19/05/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	351.62
21/05/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	438.27
24/05/2026	Housing Revenue Account	Premier Inn	Third Party Payments	Accommodation Payments	- 93.30
28/04/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	116.65
01/05/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	68.77
26/05/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Stationery	23.31
26/05/2026	Housing Revenue Account	Amazon.Co.Uk	Supplies and Services	Provisions Drink	78.30
20/05/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	51.50
13/05/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	37.77
06/05/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	31.76
22/05/2026	Housing Revenue Account	Sumup Zcars Express	Supplies and Services	Equipment Purchase	25.75
28/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 80.00
30/04/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
19/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
21/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
18/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	80.00
14/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
07/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
05/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	40.00
22/05/2026	Housing Revenue Account	Moj Ospt Ecom	Supplies and Services	Legal Fees	- 40.00
29/04/2026	Housing Revenue Account	Tesco Stores	Supplies and Services	Equipment Purchase	19.17
28/04/2026	Housing Revenue Account	Screwfix Direct	Supplies and Services	Equipment Purchase	120.81
20/05/2026	Housing Revenue Account	Screwfix Direct	Supplies and Services	Project Work	29.96
14/05/2026	Housing Revenue Account	Citizencard	Supplies and Services	Legal Fees	35.00
22/05/2026	Housing Revenue Account	Greener Solutions Ltd	Supplies and Services	Clothing and Uniforms	46.75
28/04/2026	Housing Revenue Account	Tpas.Org.Uk	Supplies and Services	Equipment Purchase	125.00
06/05/2026	Housing Revenue Account	Amznbusiness	Supplies and Services	Equipment Purchase	49.99
13/05/2026	Place	Thurrock Council	Third Party Payments	Private Contractors	12.50
19/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	33.32
12/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	3.32
16/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	4.99
17/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	-
17/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Examination Fees	14.69
26/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	58.28
09/05/2026	Place	Amazon.Co.Uk	Supplies and Services	Equipment Purchase	77.31
30/04/2026	Place	Facebk	Supplies and Services	Promotions and Publicity	22.83
30/04/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	16.00
12/05/2026	Place	Disclosure & Barring	Employees Costs	DBS checks	15.35
12/05/2026	Place	Disclosure & Barring	Employees Costs	Staff Advertising	0.65
30/04/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	71.62
12/05/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	- 4.99
08/05/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	11.91
27/05/2026	Place	Amznmktplace	Premises Costs	Building Maintenance Day To Day	5.82
09/05/2026	Place	Amznmktplace	Supplies and Services	Equipment Purchase	39.87
05/05/2026	Place	Canva	Supplies and Services	Subscriptions Other	83.33
22/05/2026	Place	Keyway	Premises Costs	Building Maintenance Day To Day	5.67
13/05/2026	Place	Wm Morrisons Store Pic	Supplies and Services	Provisions Food	35.08
15/05/2026	Place	Dvla Evl Web	Transport Related Expenditure	Licenses	665.00
03/05/2026	Place	Intuit Ltd Mailchimp	Supplies and Services	Promotions and Publicity	180.81
28/04/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	31.54
06/05/2026	Place	Screwfix Direct	Supplies and Services	Stationery	63.73
06/05/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	67.38
27/05/2026	Place	Screwfix Direct	Premises Costs	Building Maintenance Day To Day	34.27
03/05/2026	Place	Amazon Prime	Supplies and Services	Purchasing Card Spend Unallocated	7.49
18/05/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	212.37
06/05/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	200.00
26/05/2026	Place	Free Trade Beers	Supplies and Services	Provisions Food	388.61
12/05/2026	Place	A1 Shoe Repair Key Cut	Third Party Payments	Accommodation Payments	25.00
21/05/2026	Place	Tvlicensing.Co.Uk	Supplies and Services	Licenses	180.00
06/05/2026	Place	Sp Vendingsuperstore	Supplies and Services	Provisions Food	359.67
01/05/2026	Place	I.D Management Systems	Premises Costs	Building Maintenance Day To Day	397.00
29/04/2026	Place	World Of Sweets	Supplies and Services	Provisions Food	289.53
05/05/2026	Place	Premier Farnell	Supplies and Services	Equipment Purchase	35.00
05/05/2026	Place	C I H	Employees Costs	Professional Development and Training	320.00

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Date	Department	Beneficary	Purpose	Merchant Category	Amounts
07/05/2026	Place	Ridgway Rentals Ltd	Transport Related Expenditure	Contract Hire Plant	4,250.00
15/05/2026	Place	Bg Stores	Third Party Payments	Accommodation Payments	19.05
12/05/2026	Place	Uk Gearbox Limited	Transport Related Expenditure	Repairs and Maintenance Materials	2,038.00
12/05/2026	Place	Ladders Ind	Supplies and Services	Equipment Purchase	56.43
20/05/2026	Place	Historyonics	Supplies and Services	Equipment Purchase	20.42
30/04/2026	Place	Sp Pound Fabrics	Supplies and Services	Equipment Purchase	10.41