

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Adults; Housing and Health	Essex County Council	Third Party Payments	Residential Homes Independent Sector	4,514.99
01/11/2021	Adults; Housing and Health	Essex County Council	Employees Costs	Agency Staff Payments	11,160.88
01/11/2021	Adults; Housing and Health	Redacted	Supplies and Services	Professional Fees	226.99
01/11/2021	Adults; Housing and Health	Redacted	Supplies and Services	Project Work	7,526.00
01/11/2021	Adults; Housing and Health	Redacted	Supplies and Services	Subsistence Allowance Staff	29.95
01/11/2021	Adults; Housing and Health	Redacted	Third Party Payments	Private Contractors	1,784.00
01/11/2021	Adults; Housing and Health	Redacted	Third Party Payments	Residential Homes Independent Sector	69,993.56
01/11/2021	Adults; Housing and Health	Redacted	Third Party Payments	Supported Living	2,970.30
01/11/2021	Adults; Housing and Health	Redacted	Third Party Payments	Additional Expenditure	169.52
01/11/2021	Adults; Housing and Health	Redacted	Transfer Payments	Direct Payments	167,072.54
01/11/2021	Adults; Housing and Health	Redacted	Transport Related Expenditure	Car Allowances	6,508.61
01/11/2021	Adults; Housing and Health	Redacted	Premises Costs	Rent Payable	230.00
01/11/2021	Adults; Housing and Health	Redacted	Support Costs and Services	Depot Costs Recovery	3,398.58
01/11/2021	Adults; Housing and Health	Redacted	Capital Schemes	Improvement Grants	33,875.00
01/11/2021	Adults; Housing and Health	Thurrock Council	Supplies and Services	Project Work	128.17
01/11/2021	Adults; Housing and Health	Thurrock Council	Third Party Payments	Home Care Independent Sector	716.40
01/11/2021	Adults; Housing and Health	Thurrock Council	Third Party Payments	Residential Homes Independent Sector	5,142.90
01/11/2021	Adults; Housing and Health	Thurrock Council	Transfer Payments	Direct Payments	5,187.31
01/11/2021	Adults; Housing and Health	Thurrock Council	Capital Schemes	Payments Made	88,928.48
01/11/2021	Adults; Housing and Health	Craegmoor Ogilvie Court Priory	Third Party Payments	Residential Homes Independent Sector	33,019.76
01/11/2021	Adults; Housing and Health	Footsteps Care Residential Childrens Home	Third Party Payments	Supported Living	10,286.40
01/11/2021	Adults; Housing and Health	Merrie Loots Rest Home	Third Party Payments	Residential Homes Independent Sector	38,182.88
01/11/2021	Adults; Housing and Health	Merrie Loots Rest Home	Third Party Payments	Respite Care	2,320.84
01/11/2021	Adults; Housing and Health	Bluebell Place Ltd	Third Party Payments	Nursing Homes Independent Sector	26,730.93
01/11/2021	Adults; Housing and Health	Bluebell Place Ltd	Third Party Payments	Residential Homes Independent Sector	73,478.55
01/11/2021	Adults; Housing and Health	Bluebell Place Ltd	Third Party Payments	Respite Care	14,098.84
01/11/2021	Adults; Housing and Health	Christian Care Homes	Third Party Payments	Residential Homes Independent Sector	27,085.62
01/11/2021	Adults; Housing and Health	Christian Care Homes	Third Party Payments	Respite Care	5,913.99
01/11/2021	Adults; Housing and Health	Purple Conversation Cic	Transfer Payments	Direct Payments	396,829.39
01/11/2021	Adults; Housing and Health	John Stanleys Care Agency Ltd	Third Party Payments	Home Care Independent Sector	310,730.79
01/11/2021	Adults; Housing and Health	John Stanleys Care Agency Ltd	Third Party Payments	24 Hour Care	17,574.33
01/11/2021	Adults; Housing and Health	Pineapple Care Services Ltd	Third Party Payments	Home Care Independent Sector	71.68
01/11/2021	Adults; Housing and Health	Akaba Social Uk Ltd	Third Party Payments	Home Care Independent Sector	13,221.50
01/11/2021	Adults; Housing and Health	Akaba Social Uk Ltd	Third Party Payments	Supported Living	58,062.50
01/11/2021	Adults; Housing and Health	Amazing Solutions	Supplies and Services	Project Work	850.00
01/11/2021	Adults; Housing and Health	A K Supported Housing Ltd	Third Party Payments	Home Care Independent Sector	1,772.00
01/11/2021	Adults; Housing and Health	A K Supported Housing Ltd	Third Party Payments	Supported Living	59,314.26
01/11/2021	Adults; Housing and Health	Acq Care Ltd	Third Party Payments	Supported Living	5,158.27
01/11/2021	Adults; Housing and Health	Hamelin Trust	Third Party Payments	Respite Care	990.00
01/11/2021	Adults; Housing and Health	Hamelin Trust	Third Party Payments	Supported Living	444.00
01/11/2021	Adults; Housing and Health	Oasis Young Peoples Services Uk Ltd	Third Party Payments	Supported Living	3,704.04
01/11/2021	Adults; Housing and Health	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	256.00
01/11/2021	Adults; Housing and Health	Datashredders Ltd	Third Party Payments	Private Contractors	70.00
01/11/2021	Adults; Housing and Health	H M Land Registry	Supplies and Services	Land Registry Fees	15.00
01/11/2021	Adults; Housing and Health	Lyreco Uk Ltd	Supplies and Services	Stationery	247.30
01/11/2021	Adults; Housing and Health	Lyreco Uk Ltd	Supplies and Services	Grants to Voluntary Organisations	48.64
01/11/2021	Adults; Housing and Health	Peabody	Third Party Payments	Private Contractors	18,035.08

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01/11/2021	Adults; Housing and Health	Peabody	Third Party Payments	Supported Living	3,957.89
01/11/2021	Adults; Housing and Health	Integrated Water Services Ltd	Supplies and Services	Sampling and Testing fees	450.00
01/11/2021	Adults; Housing and Health	Integrated Water Services Ltd	Premises Costs	Building Maintenance Day To Day	775.00
01/11/2021	Adults; Housing and Health	Acorn Villages Ltd	Third Party Payments	Residential Homes Independent Sector	4,988.18
01/11/2021	Adults; Housing and Health	Thurrock Lifestyle Solutions Cic	Third Party Payments	Private Contractors	2,121.25
01/11/2021	Adults; Housing and Health	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	1,117.20
01/11/2021	Adults; Housing and Health	The Fantastic Chop Shop	Supplies and Services	Provisions Food	844.26
01/11/2021	Adults; Housing and Health	Newline Group (Incorporating The Cleaning Centre)	Premises Costs	Cleaning Materials	5,718.25
01/11/2021	Adults; Housing and Health	Sunnyside House Ltd	Third Party Payments	Home Care Independent Sector	257.10
01/11/2021	Adults; Housing and Health	Sunnyside House Ltd	Third Party Payments	Residential Homes Independent Sector	36,829.08
01/11/2021	Adults; Housing and Health	Sunnyside House Ltd	Third Party Payments	Respite Care	5,314.29
01/11/2021	Adults; Housing and Health	Sunnyside House Ltd	Third Party Payments	Supported Living	18,201.15
01/11/2021	Adults; Housing and Health	Willow Health Ltd	Third Party Payments	Residential Homes Independent Sector	4,717.89
01/11/2021	Adults; Housing and Health	Willow Health Ltd	Income	Residential Accommodation Charges Long	- 400.00
01/11/2021	Adults; Housing and Health	Bradbury House Organisation	Third Party Payments	Residential Homes Independent Sector	3,201.00
01/11/2021	Adults; Housing and Health	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	198.69
01/11/2021	Adults; Housing and Health	Hrh Healthcare Ltd	Third Party Payments	Residential Homes Independent Sector	80,573.13
01/11/2021	Adults; Housing and Health	Hrh Healthcare Ltd	Third Party Payments	Respite Care	2,709.98
01/11/2021	Adults; Housing and Health	Bwt Uk Ltd	Third Party Payments	Private Contractors	17.27
01/11/2021	Adults; Housing and Health	Guardian Homecare Uk Ltd	Third Party Payments	Home Care Independent Sector	94,970.21
01/11/2021	Adults; Housing and Health	Spotlight Healthcare	Third Party Payments	Supported Living	47,320.00
01/11/2021	Adults; Housing and Health	Cyqnet Care Services Limited	Third Party Payments	Residential Homes Independent Sector	12,769.28
01/11/2021	Adults; Housing and Health	Meadow View Residential Home	Third Party Payments	Residential Homes Independent Sector	115,437.30
01/11/2021	Adults; Housing and Health	The Barn & Coach House	Third Party Payments	Residential Homes Independent Sector	17,290.56
01/11/2021	Adults; Housing and Health	The Barn & Coach House	Third Party Payments	Respite Care	7,006.25
01/11/2021	Adults; Housing and Health	Care Away Ltd T/A Care Support	Third Party Payments	Home Care Independent Sector	4,830.91
01/11/2021	Adults; Housing and Health	Care Away Ltd T/A Care Support	Third Party Payments	Supported Living	28,573.80
01/11/2021	Adults; Housing and Health	Amazon	Supplies and Services	Equipment Purchase	904.08
01/11/2021	Adults; Housing and Health	Amazon	Supplies and Services	Project Work	400.31
01/11/2021	Adults; Housing and Health	Amazon	Supplies and Services	Goods for Resale	122.44
01/11/2021	Adults; Housing and Health	Amazon	Employees Costs	Recruitment Costs	416.66
01/11/2021	Adults; Housing and Health	Paypal	Employees Costs	Professional Development and Training	1,820.00
01/11/2021	Adults; Housing and Health	Wm Morrisons Store	Supplies and Services	Provisions Food	126.53
01/11/2021	Adults; Housing and Health	Co-Op Group 180265	Supplies and Services	Provisions Food	22.06
01/11/2021	Adults; Housing and Health	Co-Op Group 180265	Premises Costs	Cleaning Materials	13.70
01/11/2021	Adults; Housing and Health	Brake Bros Ltd	Supplies and Services	Provisions Food	1,736.07
01/11/2021	Adults; Housing and Health	Sericc	Third Party Payments	Private Contractors	2,974.28
01/11/2021	Adults; Housing and Health	Avante Care Services	Third Party Payments	Residential Homes Independent Sector	3,869.19
01/11/2021	Adults; Housing and Health	Charleys	Supplies and Services	Provisions Food	559.24
01/11/2021	Adults; Housing and Health	L & Q Living Limited	Third Party Payments	Residential Homes Independent Sector	23,295.00
01/11/2021	Adults; Housing and Health	L & Q Living Limited	Third Party Payments	Respite Care	26,713.67
01/11/2021	Adults; Housing and Health	Bramley Health - Heathvale House	Third Party Payments	Supported Living	7,570.74
01/11/2021	Adults; Housing and Health	Thurrock Cvs	Supplies and Services	Grants to Voluntary Organisations	87,305.11
01/11/2021	Adults; Housing and Health	Thurrock Cvs	Transfer Payments	Direct Payments	2,065.00
01/11/2021	Adults; Housing and Health	C M G Homes Ltd	Third Party Payments	Residential Homes Independent Sector	14,134.84
01/11/2021	Adults; Housing and Health	C M G Homes Ltd	Third Party Payments	Supported Living	27,187.55
01/11/2021	Adults; Housing and Health	C M G Homes Ltd	Income	Residential Accommodation Charges Long	- 426.64

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Adults; Housing and Health	Apetto	Third Party Payments	Private Contractors	4,769.09
01/11/2021	Adults; Housing and Health	The Abbeyfield East London Extra Care Society	Third Party Payments	Residential Homes Independent Sector	2,708.57
01/11/2021	Adults; Housing and Health	Rosemont Care Limited	Third Party Payments	Home Care Independent Sector	22,688.13
01/11/2021	Adults; Housing and Health	Rosemont Care Limited	Third Party Payments	24 Hour Care	29,774.34
01/11/2021	Adults; Housing and Health	Ocean Care Group	Supplies and Services	Vet Fees	503.75
01/11/2021	Adults; Housing and Health	Bupa Care Homes	Third Party Payments	Nursing Homes Independent Sector	3,076.62
01/11/2021	Adults; Housing and Health	N A S Services Ltd	Third Party Payments	Preserve Rights	11,521.64
01/11/2021	Adults; Housing and Health	N A S Services Ltd	Third Party Payments	Day Care Independent Sector	7,193.06
01/11/2021	Adults; Housing and Health	N A S Services Ltd	Income	Preserve Rights	- 468.32
01/11/2021	Adults; Housing and Health	H M C T S	Supplies and Services	Project Work	1,484.00
01/11/2021	Adults; Housing and Health	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	614.92
01/11/2021	Adults; Housing and Health	Pgs Healthcare Limited	Third Party Payments	Supported Living	16,874.12
01/11/2021	Adults; Housing and Health	Royal Mail	Supplies and Services	Postage	101.46
01/11/2021	Adults; Housing and Health	Hales Group Ltd	Third Party Payments	Home Care Independent Sector	940.66
01/11/2021	Adults; Housing and Health	Spectra Care Ltd	Third Party Payments	Supported Living	8,925.00
01/11/2021	Adults; Housing and Health	Larchwood Care South Ltd	Third Party Payments	Residential Homes Independent Sector	4,741.93
01/11/2021	Adults; Housing and Health	Elysium Healthcare	Third Party Payments	Residential Homes Independent Sector	7,392.90
01/11/2021	Adults; Housing and Health	Kynite Rescue Kennels	Supplies and Services	Vet Fees	4,020.00
01/11/2021	Adults; Housing and Health	De Bohun Care Ltd	Third Party Payments	Supported Living	4,871.34
01/11/2021	Adults; Housing and Health	Kent Autistic Trust	Third Party Payments	Preserve Rights	13,287.90
01/11/2021	Adults; Housing and Health	Kent Autistic Trust	Third Party Payments	Supported Living	6,692.53
01/11/2021	Adults; Housing and Health	Slimming World	Third Party Payments	Private Contractors	1,065.00
01/11/2021	Adults; Housing and Health	Sands Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	5,250.00
01/11/2021	Adults; Housing and Health	Precious Homes Ltd	Third Party Payments	Residential Homes Independent Sector	23,314.21
01/11/2021	Adults; Housing and Health	Asda Groceries Online	Supplies and Services	Provisions Food	228.66
01/11/2021	Adults; Housing and Health	Wm Morrison	Supplies and Services	Provisions Food	325.36
01/11/2021	Adults; Housing and Health	Hpi Instant Ink Uk	Supplies and Services	IT Equipment	2.91
01/11/2021	Adults; Housing and Health	Satash Com Care Projects Ltd	Third Party Payments	Residential Homes Independent Sector	64,675.92
01/11/2021	Adults; Housing and Health	Satash Com Care Projects Ltd	Third Party Payments	Supported Living	13,040.16
01/11/2021	Adults; Housing and Health	Eldercroft Care Home Ltd - The Hollies	Third Party Payments	Residential Homes Independent Sector	4,584.30
01/11/2021	Adults; Housing and Health	Kingswood Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	50,931.10
01/11/2021	Adults; Housing and Health	Kingswood Care Services Ltd	Income	Residential Accommodation Charges Long	- 390.60
01/11/2021	Adults; Housing and Health	Progress Adult Living Services Lip	Third Party Payments	Residential Homes Independent Sector	12,525.00
01/11/2021	Adults; Housing and Health	Longcroft	Third Party Payments	Residential Homes Independent Sector	8,408.56
01/11/2021	Adults; Housing and Health	Ranc Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	3,214.29
01/11/2021	Adults; Housing and Health	Ladyville Lodge Limited	Third Party Payments	Nursing Homes Independent Sector	18,045.05
01/11/2021	Adults; Housing and Health	Ladyville Lodge Limited	Third Party Payments	Residential Homes Independent Sector	2,811.30
01/11/2021	Adults; Housing and Health	Ladyville Lodge Limited	Third Party Payments	Respite Care	6,414.60
01/11/2021	Adults; Housing and Health	Regents Care Services	Third Party Payments	Supported Living	17,332.85
01/11/2021	Adults; Housing and Health	Elizabeth Fitzroy Support	Third Party Payments	Preserve Rights	6,811.06
01/11/2021	Adults; Housing and Health	Elizabeth Fitzroy Support	Third Party Payments	Residential Homes Independent Sector	11,740.68
01/11/2021	Adults; Housing and Health	Elizabeth Fitzroy Support	Income	Preserve Rights	- 453.21
01/11/2021	Adults; Housing and Health	Cambian Whinfell School Ltd	Third Party Payments	Residential Homes Independent Sector	18,939.76
01/11/2021	Adults; Housing and Health	Belamacanda	Third Party Payments	Residential Homes Independent Sector	2,550.99
01/11/2021	Adults; Housing and Health	Royal Association For Deaf People	Third Party Payments	Home Care Independent Sector	975.00
01/11/2021	Adults; Housing and Health	Kilkee Lodge Residential Home	Third Party Payments	Residential Homes Independent Sector	2,414.70
01/11/2021	Adults; Housing and Health	Maple Health Uk Ltd	Third Party Payments	Residential Homes Independent Sector	7,705.71

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01/11/2021	Adults; Housing and Health	Cera Care Operations Limited	Third Party Payments	Home Care Independent Sector	2,867.20
01/11/2021	Adults; Housing and Health	Allen Carrs Easyway (International) Ltd	Third Party Payments	Private Contractors	3,000.00
01/11/2021	Adults; Housing and Health	Ronti Care Solutions Ltd	Third Party Payments	Home Care Independent Sector	5,041.67
01/11/2021	Adults; Housing and Health	Ronti Care Solutions Ltd	Third Party Payments	Respite Care	2,655.95
01/11/2021	Adults; Housing and Health	Ronti Care Solutions Ltd	Third Party Payments	Supported Living	3,963.33
01/11/2021	Adults; Housing and Health	Pinnacle Fm Ltd	Premises Costs	Cleaning Materials	8.52
01/11/2021	Adults; Housing and Health	Janith Homes Ltd	Third Party Payments	Preserve Rights	10,568.75
01/11/2021	Adults; Housing and Health	Janith Homes Ltd	Income	Preserve Rights	- 1,800.35
01/11/2021	Adults; Housing and Health	Aquaaid Watercoolers	Supplies and Services	Equipment Purchase	52.78
01/11/2021	Adults; Housing and Health	Benmor Medical (Uk) Ltd	Third Party Payments	Recharges from Other Local Authorities	1,550.00
01/11/2021	Adults; Housing and Health	Nwgb.Co.Uk	Premises Costs	Water Charges	112.77
01/11/2021	Adults; Housing and Health	Rbcha Ltd	Third Party Payments	Residential Homes Independent Sector	2,336.00
01/11/2021	Adults; Housing and Health	Select Primecare Ltd	Third Party Payments	Residential Homes Independent Sector	2,359.72
01/11/2021	Adults; Housing and Health	Grays Office Supplies	Supplies and Services	Stationery	322.10
01/11/2021	Adults; Housing and Health	Canaryford Ltd. T/A Parklands Nursing Home	Third Party Payments	Nursing Homes Independent Sector	5,812.14
01/11/2021	Adults; Housing and Health	Crowstone Care Home Ltd	Third Party Payments	Residential Homes Independent Sector	5,646.42
01/11/2021	Adults; Housing and Health	Totalenergies	Premises Costs	Gas	365.60
01/11/2021	Adults; Housing and Health	Barchester Healthcare.	Third Party Payments	Residential Homes Independent Sector	5,658.86
01/11/2021	Adults; Housing and Health	North East London Nhs Foundation Trust	Supplies and Services	Project Work	1,946,948.00
01/11/2021	Adults; Housing and Health	North East London Nhs Foundation Trust	Third Party Payments	Private Contractors	729,166.00
01/11/2021	Adults; Housing and Health	Alderwood Living & Learning With Autism	Third Party Payments	Residential Homes Independent Sector	46,757.48
01/11/2021	Adults; Housing and Health	Midlands Partnership Nhs Foundation Trust (Mpft)	Third Party Payments	Private Contractors	113,871.92
01/11/2021	Adults; Housing and Health	The Regards Group	Third Party Payments	Residential Homes Independent Sector	12,195.26
01/11/2021	Adults; Housing and Health	Essex Fire Safety Ltd	Premises Costs	Building Maintenance Day To Day	195.00
01/11/2021	Adults; Housing and Health	Health Diagnostics Ltd	Supplies and Services	Software Acquisition	1,206.63
01/11/2021	Adults; Housing and Health	Hesley Group Ltd	Third Party Payments	Residential Homes Independent Sector	9,622.20
01/11/2021	Adults; Housing and Health	Whitecliffs Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	6,488.30
01/11/2021	Adults; Housing and Health	Brook Care Home	Third Party Payments	Residential Homes Independent Sector	4,855.80
01/11/2021	Adults; Housing and Health	Purley Park Trust Ltd	Third Party Payments	Preserve Rights	5,092.72
01/11/2021	Adults; Housing and Health	Purley Park Trust Ltd	Income	Preserve Rights	- 960.73
01/11/2021	Adults; Housing and Health	Essex Care Consortium Ltd	Third Party Payments	Residential Homes Independent Sector	16,327.36
01/11/2021	Adults; Housing and Health	Seeability	Third Party Payments	Residential Homes Independent Sector	5,895.35
01/11/2021	Adults; Housing and Health	Provide	Third Party Payments	Private Contractors	133,201.91
01/11/2021	Adults; Housing and Health	Bali Hai Care Home	Third Party Payments	Residential Homes Independent Sector	6,839.40
01/11/2021	Adults; Housing and Health	T K S D Care Homes & Training Ltd	Third Party Payments	Residential Homes Independent Sector	8,571.42
01/11/2021	Adults; Housing and Health	Askews & Holts Library Services Ltd	Supplies and Services	Book and Resources Fund	2,165.06
01/11/2021	Adults; Housing and Health	Travelodge	Third Party Payments	Accommodation Payments	75.56
01/11/2021	Adults; Housing and Health	Consensus	Third Party Payments	Residential Homes Independent Sector	26,173.21
01/11/2021	Adults; Housing and Health	Vibrance	Third Party Payments	Residential Homes Independent Sector	22,500.20
01/11/2021	Adults; Housing and Health	Vibrance	Income	Residential Accommodation Charges Long	- 997.32
01/11/2021	Adults; Housing and Health	Runwood Homes	Third Party Payments	Residential Homes Independent Sector	2,692.04
01/11/2021	Adults; Housing and Health	Willows Lodge Ltd	Third Party Payments	Nursing Homes Independent Sector	14,479.20
01/11/2021	Adults; Housing and Health	Willows Lodge Ltd	Third Party Payments	Residential Homes Independent Sector	42,918.39
01/11/2021	Adults; Housing and Health	Willows Lodge Ltd	Third Party Payments	Respite Care	26,328.83
01/11/2021	Adults; Housing and Health	Willows Lodge Ltd	Income	Residential Accommodation Charges Long	- 964.84
01/11/2021	Adults; Housing and Health	Take 4 Care Limited	Third Party Payments	Home Care Independent Sector	3,808.28
01/11/2021	Adults; Housing and Health	Morah Services Limited T/A Clarity Homecare Essex	Third Party Payments	Home Care Independent Sector	20,439.27

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01/11/2021	Adults; Housing and Health	Marillac Care	Third Party Payments	Nursing Homes Independent Sector	7,971.43
01/11/2021	Adults; Housing and Health	Radiantlife Ltd	Third Party Payments	Supported Living	64,500.88
01/11/2021	Adults; Housing and Health	Move Ahead Care Limited	Third Party Payments	Supported Living	12,452.71
01/11/2021	Adults; Housing and Health	Uk Care Services	Third Party Payments	Supported Living	4,928.00
01/11/2021	Adults; Housing and Health	Dragon Services	Premises Costs	Building Maintenance Day To Day	208.05
01/11/2021	Adults; Housing and Health	Inclusion.Me Ltd	Third Party Payments	Private Contractors	6,600.00
01/11/2021	Adults; Housing and Health	Mountfield Services Ltd	Third Party Payments	Recharges from Other Local Authorities	160.00
01/11/2021	Adults; Housing and Health	Florijn Care Ltd	Third Party Payments	Residential Homes Independent Sector	9,351.38
01/11/2021	Adults; Housing and Health	College Health Ltd	Third Party Payments	Private Contractors	2,524.00
01/11/2021	Adults; Housing and Health	Dayspring Care	Third Party Payments	Supported Living	44,760.70
01/11/2021	Adults; Housing and Health	Dayspring Care	Transfer Payments	Direct Payments	158.52
01/11/2021	Adults; Housing and Health	Adjuvo Care And Support Ltd	Third Party Payments	Supported Living	6,056.69
01/11/2021	Adults; Housing and Health	Summercare Homes Ltd	Third Party Payments	Residential Homes Independent Sector	10,422.16
01/11/2021	Adults; Housing and Health	Helping Handz Services	Supplies and Services	Vet Fees	1,133.00
01/11/2021	Adults; Housing and Health	Home From Home Support Services	Third Party Payments	Supported Living	8,936.00
01/11/2021	Adults; Housing and Health	Cygnat Learning Disabilities Midlands Ltd	Third Party Payments	Nursing Homes Independent Sector	12,648.00
01/11/2021	Adults; Housing and Health	Britannic Technologies Limited	Supplies and Services	Equipment Purchase	894.24
01/11/2021	Adults; Housing and Health	Gazprom Energy.Co.Uk	Premises Costs	Gas	187.25
01/11/2021	Adults; Housing and Health	Peterborough County Co	Supplies and Services	Legal Fees	150.00
01/11/2021	Adults; Housing and Health	E.On Next Ltd	Premises Costs	Electricity	22.91
01/11/2021	Adults; Housing and Health	Blossomwood Farm House	Third Party Payments	Residential Homes Independent Sector	9,258.86
01/11/2021	Adults; Housing and Health	A M Care Homes Ltd	Third Party Payments	Residential Homes Independent Sector	42,303.30
01/11/2021	Adults; Housing and Health	J M Carehomes Ltd	Third Party Payments	Supported Living	49,657.84
01/11/2021	Adults; Housing and Health	Dcc Interactive Ltd	Employees Costs	Employee Training	1,000.00
01/11/2021	Adults; Housing and Health	Ccs Media	Supplies and Services	Equipment Purchase	260.54
01/11/2021	Adults; Housing and Health	Bhr Pharmaceuticals Ltd	Supplies and Services	Equipment Purchase	4,469.94
01/11/2021	Adults; Housing and Health	Talley Group Ltd	Supplies and Services	Project Work	52,682.00
01/11/2021	Adults; Housing and Health	Aveley Medical Centre	Premises Costs	Rent Payable	140.00
01/11/2021	Adults; Housing and Health	N H S Thurrock C C G	Supplies and Services	Project Work	114,500.00
01/11/2021	Adults; Housing and Health	Forest Place Nursing Home	Third Party Payments	Nursing Homes Independent Sector	2,211.77
01/11/2021	Adults; Housing and Health	Ers Dell Medical Centre	Third Party Payments	Private Contractors	672.00
01/11/2021	Adults; Housing and Health	Prellodson Services Ltd	Supplies and Services	Project Work	1,016.08
01/11/2021	Adults; Housing and Health	Slw Consulting Ltd	Control Accounts	Additional	12,600.00
01/11/2021	Adults; Housing and Health	Slw Consulting Ltd	Supplies and Services	IT Project Related Expenditure	2,000.00
01/11/2021	Adults; Housing and Health	Planet Plume Ltd	Third Party Payments	Private Contractors	285.00
01/11/2021	Adults; Housing and Health	Vg Social Care Limited	Supplies and Services	Project Work	1,004.56
01/11/2021	Adults; Housing and Health	Caretech Uk Ltd	Supplies and Services	Equipment Purchase	1,338.00
01/11/2021	Adults; Housing and Health	Thurrock Mind	Third Party Payments	Private Contractors	50,385.75
01/11/2021	Adults; Housing and Health	Formara Limited	Supplies and Services	Grants to Voluntary Organisations	566.60
01/11/2021	Adults; Housing and Health	Gov.Uk	Income	Fees And Charges	1.50
01/11/2021	Adults; Housing and Health	Duplicate, Please Dont Use	Third Party Payments	Supported Living	121,019.99
01/11/2021	Adults; Housing and Health	Michael Mandelstam Ltd	Employees Costs	Employee Training	400.00
01/11/2021	Adults; Housing and Health	Davina Medical Resources Limited	Supplies and Services	Project Work	895.00
01/11/2021	Adults; Housing and Health	Iceland Foods	Supplies and Services	Provisions Food	130.04
01/11/2021	Adults; Housing and Health	Minster Care Management Ltd	Third Party Payments	Nursing Homes Independent Sector	35,179.78
01/11/2021	Adults; Housing and Health	Minster Care Management Ltd	Third Party Payments	Residential Homes Independent Sector	111,274.96
01/11/2021	Adults; Housing and Health	Minster Care Management Ltd	Third Party Payments	Respite Care	21,838.19

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Adults; Housing and Health	Intergrated Mental Health Care Services Ltd	Third Party Payments	Residential Homes Independent Sector	6,241.86
01/11/2021	Adults; Housing and Health	Health & Care Services (Uk) Ltd	Third Party Payments	Residential Homes Independent Sector	6,419.32
01/11/2021	Adults; Housing and Health	Lloyds Pharmacy	Third Party Payments	Private Contractors	77.99
01/11/2021	Adults; Housing and Health	Boots Uk Ltd	Third Party Payments	Private Contractors	65.00
01/11/2021	Adults; Housing and Health	Neera Medical Centre	Third Party Payments	Private Contractors	420.00
01/11/2021	Adults; Housing and Health	Hassengate Medical Centre	Third Party Payments	Private Contractors	2,156.00
01/11/2021	Adults; Housing and Health	Kadmiel Projects Ltd	Third Party Payments	Respite Care	8,717.60
01/11/2021	Adults; Housing and Health	Sue Ryder Care	Third Party Payments	Residential Homes Independent Sector	1,028.00
01/11/2021	Adults; Housing and Health	Valtech Ltd	Supplies and Services	Printing	803.30
01/11/2021	Adults; Housing and Health	Autism Anglia	Third Party Payments	Residential Homes Independent Sector	36,695.14
01/11/2021	Adults; Housing and Health	Autism Anglia	Third Party Payments	Supported Living	19,683.48
01/11/2021	Adults; Housing and Health	Autism Anglia	Income	Residential Accommodation Charges Long	- 891.03
01/11/2021	Adults; Housing and Health	Ashdene House Ltd	Third Party Payments	Preserve Rights	1,290.84
01/11/2021	Adults; Housing and Health	Ashdene House Ltd	Third Party Payments	Residential Homes Independent Sector	3,872.80
01/11/2021	Adults; Housing and Health	Ashdene House Ltd	Income	Residential Accommodation Charges Long	- 391.00
01/11/2021	Adults; Housing and Health	Collins House Petty Cash	Supplies and Services	Equipment Purchase	13.09
01/11/2021	Adults; Housing and Health	Collins House Petty Cash	Supplies and Services	Provisions Food	162.71
01/11/2021	Adults; Housing and Health	Associated Floor Coverings	Supplies and Services	Materials Purchase	29,510.00
01/11/2021	Adults; Housing and Health	Associated Floor Coverings	Supplies and Services	Furniture Purchase	2,360.00
01/11/2021	Adults; Housing and Health	Hoardinguk Ltd	Employees Costs	Employee Training	630.00
01/11/2021	Adults; Housing and Health	Southend Road Surgery	Premises Costs	Rent Payable	95.00
01/11/2021	Adults; Housing and Health	Peaceful Place Ltd	Third Party Payments	Day Care Independent Sector	6,300.00
01/11/2021	Adults; Housing and Health	Care Quality Commission	Premises Costs	Service Charges	16,266.00
01/11/2021	Adults; Housing and Health	Flatmead Ltd	Third Party Payments	Residential Homes Independent Sector	9,318.97
01/11/2021	Adults; Housing and Health	Holmleigh (Pirton) Limited	Third Party Payments	Residential Homes Independent Sector	12,219.17
01/11/2021	Adults; Housing and Health	Purfleet Care Centre	Third Party Payments	Private Contractors	1,484.00
01/11/2021	Adults; Housing and Health	Serincourt Ltd	Third Party Payments	Nursing Homes Independent Sector	3,187.50
01/11/2021	Adults; Housing and Health	The Royal National Institute For Deaf People	Third Party Payments	Residential Homes Independent Sector	9,959.47
01/11/2021	Adults; Housing and Health	Moolafuns Company Limited	Supplies and Services	Project Work	664.00
01/11/2021	Adults; Housing and Health	Health And Home (Essex)Ltd T/A Barling Lodge	Third Party Payments	Nursing Homes Independent Sector	8,496.43
01/11/2021	Adults; Housing and Health	Health And Home (Essex)Ltd T/A Barling Lodge	Third Party Payments	Residential Homes Independent Sector	24,310.69
01/11/2021	Adults; Housing and Health	Panther Security Systems Ltd	Premises Costs	Building Maintenance Day To Day	334.50
01/11/2021	Adults; Housing and Health	Oxford Brookes University	Supplies and Services	Training & Life Skills	1,290.00
01/11/2021	Adults; Housing and Health	Trust Links Limited	Supplies and Services	Vet Fees	108.00
01/11/2021	Adults; Housing and Health	Kobet Ltd	Supplies and Services	Project Work	2,324.00
01/11/2021	Adults; Housing and Health	Advocacy For All	Third Party Payments	Home Care Independent Sector	345.20
01/11/2021	Adults; Housing and Health	Favore Didio Ltd	Supplies and Services	Project Work	960.00
01/11/2021	Adults; Housing and Health	Creative Blast Company Ltd	Third Party Payments	Private Contractors	11,200.00
01/11/2021	Adults; Housing and Health	Orsett Surgery	Third Party Payments	Private Contractors	1,176.00
01/11/2021	Adults; Housing and Health	Grayers Graphics	Premises Costs	Building Maintenance Day To Day	445.00
01/11/2021	Adults; Housing and Health	Appledore & Medic House	Third Party Payments	Private Contractors	560.00
01/11/2021	Adults; Housing and Health	The Rigg Milner Medical Practice	Premises Costs	Rent Payable	75.00
01/11/2021	Adults; Housing and Health	The Yadava Practice	Premises Costs	Rent Payable	175.00
01/11/2021	Adults; Housing and Health	Medeanalytics Inc	Third Party Payments	Private Contractors	22,496.33
01/11/2021	Adults; Housing and Health	Medisave	Supplies and Services	Equipment Purchase	756.89
01/11/2021	Adults; Housing and Health	Bt Plc Business Moto B	Supplies and Services	Telephones Call Charges	324.97
01/11/2021	Adults; Housing and Health	Lyco Group Ltd	Supplies and Services	Equipment Purchase	97.44

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Adults; Housing and Health	Clearaway Recycling	Premises Costs	Removal of Rubbish	600.00
01/11/2021	Adults; Housing and Health	Card Factory	Supplies and Services	Equipment Purchase	26.00
01/11/2021	Adults; Housing and Health	P.M.B Electrical	Premises Costs	Building Maintenance Day To Day	41.67
01/11/2021	Adults; Housing and Health	Tesco Stores 6217	Supplies and Services	Provisions Food	9.62
01/11/2021	Adults; Housing and Health	Mplcuk.Com	Transport Related Expenditure	Licenses	376.14
01/11/2021	Adults; Housing and Health	Iceland	Supplies and Services	Provisions Food	4.00
01/11/2021	Adults; Housing and Health	Rnib Enterprise	Supplies and Services	Equipment Purchase	34.99
01/11/2021	Adults; Housing and Health	Dr Gaurish Gaunekar	Supplies and Services	Project Work	1,619.80
01/11/2021	Adults; Housing and Health	Hodqsontransport	Premises Costs	Removal of Rubbish	439.00
01/11/2021	Adults; Housing and Health	Swift Catering Equipment Ltd	Premises Costs	Building Maintenance Day To Day	241.00
01/11/2021	Adults; Housing and Health	Ebay Commerce Uk Ltd	Supplies and Services	Equipment Purchase	53.80
01/11/2021	Adults; Housing and Health	Ebay O 25-07658-60316	Supplies and Services	Equipment Purchase	6.63
01/11/2021	Adults; Housing and Health	Myhermes.Co.Uk	Supplies and Services	Equipment Purchase	6.52
01/11/2021	Adults; Housing and Health	Sp Refreshstore.Couk	Supplies and Services	Project Work	900.62
01/11/2021	Balance Sheet	Essex County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,524,965.50
01/11/2021	Balance Sheet	Essex County Council	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	91,473.34
01/11/2021	Balance Sheet	Redacted	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	94,875.92
01/11/2021	Balance Sheet	Redacted	Short Term Debtors (STDr)	STDr Short Term Debtors (Northgate) Debit Raised	270.97
01/11/2021	Balance Sheet	Redacted	Inventories (STOCK)	STOCK Purchases	6,028.43
01/11/2021	Balance Sheet	Thurrock Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,983.52
01/11/2021	Balance Sheet	Merrie Loots Rest Home	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	11,545.24
01/11/2021	Balance Sheet	Bluebell Place Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	48,733.00
01/11/2021	Balance Sheet	A K Supported Housing Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	2,129.71
01/11/2021	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Purchases	9,564.82
01/11/2021	Balance Sheet	S M I Group	Inventories (STOCK)	STOCK Issues/Transfers/Returns	112.64
01/11/2021	Balance Sheet	Universal Tyre And Autocentres	Inventories (STOCK)	STOCK Purchases	7,310.60
01/11/2021	Balance Sheet	Essex Industrial Supplies Limited	Inventories (STOCK)	STOCK Purchases	1,012.09
01/11/2021	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,915,916.42
01/11/2021	Balance Sheet	Inland Revenue	Short Term Creditors (STCr)	STCr (CIS) Control Accounts	1,883.40
01/11/2021	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	115,636.84
01/11/2021	Balance Sheet	Inland Revenue	Short Term Debtors (STDr)	STDr Short Term Debtors (Payroll) Control Accounts	- 36,231.50
01/11/2021	Balance Sheet	G M B	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	52.51
01/11/2021	Balance Sheet	Ernest Doe And Sons Ltd	Inventories (STOCK)	STOCK Purchases	7,419.01
01/11/2021	Balance Sheet	Amba Hydraulics Ltd	Inventories (STOCK)	STOCK Purchases	880.19
01/11/2021	Balance Sheet	Harris Commercial Repairs Ltd	Inventories (STOCK)	STOCK Purchases	2,974.95
01/11/2021	Balance Sheet	Loomis Uk Ltd	Cash & Cash Equivalents (CASH)	CASH Cash Advances / Payments	37,620.00
01/11/2021	Balance Sheet	Sunnyside House Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	5,772.62
01/11/2021	Balance Sheet	Car & Commercial Components Ltd	Inventories (STOCK)	STOCK Purchases	501.83
01/11/2021	Balance Sheet	Dennis Eagle Ltd	Inventories (STOCK)	STOCK Purchases	3,555.70
01/11/2021	Balance Sheet	Prudential	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	6,375.62
01/11/2021	Balance Sheet	Capita Business Services Ltd	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	61,090.00
01/11/2021	Balance Sheet	Capita Business Services Ltd	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	59,923.65
01/11/2021	Balance Sheet	Caps Court Services	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	70.00
01/11/2021	Balance Sheet	Unison	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,729.50
01/11/2021	Balance Sheet	Unison	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	27.80
01/11/2021	Balance Sheet	Hrh Healthcare Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	23,915.14
01/11/2021	Balance Sheet	C S A C	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,729.04

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Balance Sheet	Thurrock Council Council Tax Office	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	907.37
01/11/2021	Balance Sheet	Standard Life	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	125.00
01/11/2021	Balance Sheet	Sussex (Kss) Enforcement Unit	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	25.62
01/11/2021	Balance Sheet	Simplyhealth	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	511.86
01/11/2021	Balance Sheet	Thurrock Borough Council Labour Group	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,168.74
01/11/2021	Balance Sheet	Charities Trust	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	534.00
01/11/2021	Balance Sheet	Hertfordshire County Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	5,068.57
01/11/2021	Balance Sheet	Toomey Motor Group	Inventories (STOCK)	STOCK Purchases	1,631.82
01/11/2021	Balance Sheet	Tusker Direct Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	10,168.26
01/11/2021	Balance Sheet	Scarab Sweepers Ltd	Inventories (STOCK)	STOCK Purchases	894.58
01/11/2021	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	2,801.75
01/11/2021	Balance Sheet	Department For Work & Pensions (Dwp)	Short Term Debtors (STDr)	STDr Debts Raised/Reversals	43.00
01/11/2021	Balance Sheet	Nhs Pensions Agency	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	8,075.34
01/11/2021	Balance Sheet	Department Of Communities & Local Government	Short Term Creditors (STCr)	STCr Amounts Repaid	1,804,330.00
01/11/2021	Balance Sheet	L P W (Europe) Ltd	Inventories (STOCK)	STOCK Purchases	116.00
01/11/2021	Balance Sheet	Hako Machines Ltd	Inventories (STOCK)	STOCK Purchases	1,056.85
01/11/2021	Balance Sheet	Purfleet Truck Wash	Inventories (STOCK)	STOCK Purchases	763.00
01/11/2021	Balance Sheet	Essex Groundworks Supplies Ltd	Inventories (STOCK)	STOCK Purchases	1,046.00
01/11/2021	Balance Sheet	Satash Com Care Projects Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	4,947.96
01/11/2021	Balance Sheet	Cv Components	Inventories (STOCK)	STOCK Purchases	2,039.01
01/11/2021	Balance Sheet	T H White Ltd	Inventories (STOCK)	STOCK Purchases	532.00
01/11/2021	Balance Sheet	Basilidon Council	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	138.17
01/11/2021	Balance Sheet	Vision Techniques (U.K) Ltd	Inventories (STOCK)	STOCK Purchases	335.00
01/11/2021	Balance Sheet	Vamp Truck & Bus Wash Ltd	Inventories (STOCK)	STOCK Purchases	180.00
01/11/2021	Balance Sheet	Vibrance	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	3,298.64
01/11/2021	Balance Sheet	Runwood Homes	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	84,115.32
01/11/2021	Balance Sheet	Willows Lodge Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	28,863.10
01/11/2021	Balance Sheet	Morah Services Limited T/A Clarity Homecare Essex	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	5,828.68
01/11/2021	Balance Sheet	Glasdon Uk Ltd	Inventories (STOCK)	STOCK Purchases	666.19
01/11/2021	Balance Sheet	Ogilvie Fleet Limited	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	1,769.29
01/11/2021	Balance Sheet	Arco Ltd	Inventories (STOCK)	STOCK Purchases	231.56
01/11/2021	Balance Sheet	J B S Equipment	Inventories (STOCK)	STOCK Purchases	825.00
01/11/2021	Balance Sheet	A M Care Homes Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	3,298.64
01/11/2021	Balance Sheet	Rjm Truck & Crane Services Ltd	Inventories (STOCK)	STOCK Purchases	240.00
01/11/2021	Balance Sheet	Crow Windscreens	Inventories (STOCK)	STOCK Purchases	832.00
01/11/2021	Balance Sheet	Motus Truck And Van	Inventories (STOCK)	STOCK Purchases	236.31
01/11/2021	Balance Sheet	Groundsman Tools & Suppliers Llp	Inventories (STOCK)	STOCK Purchases	1,256.55
01/11/2021	Balance Sheet	Indespension Ltd	Inventories (STOCK)	STOCK Purchases	45.50
01/11/2021	Balance Sheet	East London Waste Authority	Short Term Borrowing (STB)	STB Repayments	3,000,000.00
01/11/2021	Balance Sheet	Imperial Polythene Products Ltd	Inventories (STOCK)	STOCK Purchases	5,346.00
01/11/2021	Balance Sheet	Autopa Ltd	Inventories (STOCK)	STOCK Purchases	1,166.60
01/11/2021	Balance Sheet	Essex Area Enforcement	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	310.00
01/11/2021	Balance Sheet	Atlas Repairs Ltd	Inventories (STOCK)	STOCK Purchases	133.69
01/11/2021	Balance Sheet	Ambar Care Ltd	Short Term Creditors (STCr)	STCr Amounts Owed/Reversals	1,993.00
01/11/2021	Balance Sheet	Automobile Association Dev. Ltd	Inventories (STOCK)	STOCK Purchases	105.00
01/11/2021	Balance Sheet	London Borough Of Barking & Dagenham	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	333.65
01/11/2021	Balance Sheet	Neyber Loans	Short Term Creditors (STCr)	STCr Amounts Payroll Control Accounts	4,741.21

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Balance Sheet	Greenshields Jcb Ltd	Inventories (STOCK)	STOCK Purchases	31.50
01/11/2021	Balance Sheet	Bowmonk Limited	Inventories (STOCK)	STOCK Purchases	109.17
01/11/2021	Balance Sheet	Instarmac Group Plc	Inventories (STOCK)	STOCK Purchases	3,254.80
01/11/2021	Children's Services	Essex County Council	Supplies and Services	Professional Fees	419,365.00
01/11/2021	Children's Services	Redacted	Supplies and Services	Consultant Fees	1,570.00
01/11/2021	Children's Services	Redacted	Supplies and Services	Grants Other	60.28
01/11/2021	Children's Services	Redacted	Supplies and Services	Legal Fees	29,274.17
01/11/2021	Children's Services	Redacted	Supplies and Services	Professional Fees	8,414.34
01/11/2021	Children's Services	Redacted	Supplies and Services	Project Work	270.00
01/11/2021	Children's Services	Redacted	Supplies and Services	Provisions Food	112.06
01/11/2021	Children's Services	Redacted	Supplies and Services	Subsistence Allowance Staff	242.15
01/11/2021	Children's Services	Redacted	Supplies and Services	Personal Allowance Pocket Money	208.76
01/11/2021	Children's Services	Redacted	Supplies and Services	Volunteers Travel and Subsistence	4,090.20
01/11/2021	Children's Services	Redacted	Supplies and Services	Gifts	150.00
01/11/2021	Children's Services	Redacted	Supplies and Services	Health and Safety Expenses	59.38
01/11/2021	Children's Services	Redacted	Third Party Payments	Adoption Allowances	26,064.31
01/11/2021	Children's Services	Redacted	Third Party Payments	Assessments	8,940.35
01/11/2021	Children's Services	Redacted	Third Party Payments	Foster Care Payments	267,445.44
01/11/2021	Children's Services	Redacted	Third Party Payments	Private Contractors	62,203.43
01/11/2021	Children's Services	Redacted	Third Party Payments	Residents Order Allowances	7,317.70
01/11/2021	Children's Services	Redacted	Third Party Payments	Section 17	9,565.99
01/11/2021	Children's Services	Redacted	Third Party Payments	Special Guardianship	128,126.13
01/11/2021	Children's Services	Redacted	Third Party Payments	Therapeutic Foster Carers Weekly Payments	13,500.00
01/11/2021	Children's Services	Redacted	Third Party Payments	Accommodation Payments	315.69
01/11/2021	Children's Services	Redacted	Third Party Payments	Additional Expenditure	1,998.05
01/11/2021	Children's Services	Redacted	Third Party Payments	Level 3 Carers	6,720.00
01/11/2021	Children's Services	Redacted	Third Party Payments	Adoption Support Payments	150.00
01/11/2021	Children's Services	Redacted	Transfer Payments	Direct Payments	11,189.00
01/11/2021	Children's Services	Redacted	Transfer Payments	Former Relevant	7,384.84
01/11/2021	Children's Services	Redacted	Transfer Payments	UAS Former Relevant	14,230.36
01/11/2021	Children's Services	Redacted	Transport Related Expenditure	Car Allowances	12,412.06
01/11/2021	Children's Services	Redacted	Transport Related Expenditure	Reimbursement Of Fares	854.90
01/11/2021	Children's Services	Redacted	Premises Costs	Council Tax	291.36
01/11/2021	Children's Services	Redacted	Income	Fees VAT Exempt	212.50
01/11/2021	Children's Services	Redacted	Employees Costs	Employee Training	420.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Consultant Fees	60.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Legal Fees	14,751.12
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Professional Fees	400.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Project Work	700.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Advertising and Publicity	370.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Volunteers Travel and Subsistence	1,375.00
01/11/2021	Children's Services	Thurrock Council	Supplies and Services	Hospitality Expenses	129.86
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Assessments	2,900.00
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Out of Borough Placements Child	550.00
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Private Contractors	8,608.32
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Section 17	3,171.90
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Special Guardianship	154.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Additional Expenditure	33.00
01/11/2021	Children's Services	Thurrock Council	Transfer Payments	Former Relevant	57.35
01/11/2021	Children's Services	Thurrock Council	Transfer Payments	UAS Former Relevant	326.00
01/11/2021	Children's Services	Thurrock Council	Premises Costs	Electricity	48.96
01/11/2021	Children's Services	Thurrock Council	Employees Costs	Seminars And Courses	4,618.54
01/11/2021	Children's Services	Purple Conversation Cic	Third Party Payments	Section 17	596.00
01/11/2021	Children's Services	Purple Conversation Cic	Transfer Payments	Direct Payments	42,115.85
01/11/2021	Children's Services	Gable Hall Academy	Third Party Payments	Statemented Payments	3,206.00
01/11/2021	Children's Services	Amazing Solutions	Supplies and Services	Promotions and Publicity	94.00
01/11/2021	Children's Services	Hamelin Trust	Third Party Payments	Hamlin Respite	2,615.00
01/11/2021	Children's Services	Hamelin Trust	Transfer Payments	Direct Payments	486.00
01/11/2021	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Private Contractors	4,350.92
01/11/2021	Children's Services	Stanford Le Hope Primary School..	Third Party Payments	Statemented Payments	26,738.00
01/11/2021	Children's Services	Olive Ap Academy Thurrock	Third Party Payments	Statemented Payments	137,211.50
01/11/2021	Children's Services	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	285.50
01/11/2021	Children's Services	Datashredders Ltd	Supplies and Services	Equipment Purchase	10.00
01/11/2021	Children's Services	Datashredders Ltd	Third Party Payments	Private Contractors	10.00
01/11/2021	Children's Services	Datashredders Ltd	Premises Costs	Trade Waste Disposal	10.00
01/11/2021	Children's Services	Datashredders Ltd	Premises Costs	Removal of Rubbish	10.00
01/11/2021	Children's Services	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	26.60
01/11/2021	Children's Services	Lyreco Uk Ltd	Supplies and Services	Stationery	134.70
01/11/2021	Children's Services	Integrated Water Services Ltd	Third Party Payments	Accommodation Payments	40.00
01/11/2021	Children's Services	Thameside Taxis Ltd	Supplies and Services	Project Work	270.00
01/11/2021	Children's Services	Thameside Taxis Ltd	Third Party Payments	Independent Special Schools Residential	385.00
01/11/2021	Children's Services	Thameside Taxis Ltd	Third Party Payments	Section 17	570.00
01/11/2021	Children's Services	Thurrock Lifestyle Solutions Cic	Supplies and Services	Professional Fees	4,045.50
01/11/2021	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	UAS Former Relevant	1,721.00
01/11/2021	Children's Services	Thurrock Lifestyle Solutions Cic	Transfer Payments	Post 16	23,544.00
01/11/2021	Children's Services	Abbots Hall Primary Academy	Third Party Payments	Statemented Payments	3,083.00
01/11/2021	Children's Services	Deneholm Primary School (Academy)	Third Party Payments	Statemented Payments	2,067.00
01/11/2021	Children's Services	Woodside Academy	Third Party Payments	Private Contractors	14,164.92
01/11/2021	Children's Services	Woodside Academy	Third Party Payments	Statemented Payments	4,342.00
01/11/2021	Children's Services	Woodside Academy	Premises Costs	Rent Payable	2,007.00
01/11/2021	Children's Services	Bonnygate Primary School	Third Party Payments	Private Contractors	10,770.48
01/11/2021	Children's Services	Bonnygate Primary School	Third Party Payments	Statemented Payments	2,298.00
01/11/2021	Children's Services	Changing Pathways	Supplies and Services	Project Work	7,166.91
01/11/2021	Children's Services	Atoc Travel Trade And Warrents Service	Third Party Payments	Foster Care Payments	205.60
01/11/2021	Children's Services	Atoc Travel Trade And Warrents Service	Transport Related Expenditure	Reimbursement Of Fares	1,656.90
01/11/2021	Children's Services	Kenningtons Primary Academy	Third Party Payments	Private Contractors	6,034.36
01/11/2021	Children's Services	Kenningtons Primary Academy	Third Party Payments	Statemented Payments	1,625.00
01/11/2021	Children's Services	Purfleet Primary Academy	Third Party Payments	Private Contractors	24,697.25
01/11/2021	Children's Services	Purfleet Primary Academy	Third Party Payments	Statemented Payments	7,246.00
01/11/2021	Children's Services	Lansdowne Primary Academy	Third Party Payments	Private Contractors	14,973.00
01/11/2021	Children's Services	Lansdowne Primary Academy	Third Party Payments	Statemented Payments	13,341.00
01/11/2021	Children's Services	Quarry Hill Academy	Third Party Payments	Private Contractors	14,062.52
01/11/2021	Children's Services	Quarry Hill Academy	Third Party Payments	Statemented Payments	24,174.00
01/11/2021	Children's Services	Midos Management Co Ltd	Third Party Payments	Private Contractors	4,050.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	St Josephs Catholic Primary School (Academy)	Third Party Payments	Statemented Payments	467.00
01/11/2021	Children's Services	East Tilbury Primary School	Third Party Payments	Statemented Payments	19,848.00
01/11/2021	Children's Services	Grays Convent High School	Third Party Payments	Community Payments	317,723.00
01/11/2021	Children's Services	Grays Convent High School	Third Party Payments	Foundation Payments	18,099.00
01/11/2021	Children's Services	Portakabin Ltd	Control Accounts	Additional	47,404.50
01/11/2021	Children's Services	Herringham Primary Academy	Third Party Payments	Statemented Payments	2,342.00
01/11/2021	Children's Services	Harris Academy Riverside	Third Party Payments	Statemented Payments	6,753.00
01/11/2021	Children's Services	The Hathaway Academy	Third Party Payments	Statemented Payments	4,004.00
01/11/2021	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Private Contractors	5,068.67
01/11/2021	Children's Services	Holy Cross Catholic Primary	Third Party Payments	Statemented Payments	2,546.00
01/11/2021	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Private Contractors	3,582.21
01/11/2021	Children's Services	Horndon-On-The-Hill Osborne Co-Operative Academy Trust	Third Party Payments	Statemented Payments	1,767.00
01/11/2021	Children's Services	Graham James Primary Academy	Third Party Payments	Private Contractors	9,232.02
01/11/2021	Children's Services	Graham James Primary Academy	Third Party Payments	Statemented Payments	3,233.00
01/11/2021	Children's Services	Corringham Primary Academy	Third Party Payments	Private Contractors	12,017.66
01/11/2021	Children's Services	Corringham Primary Academy	Third Party Payments	Statemented Payments	18,246.00
01/11/2021	Children's Services	Harris Primary Academy Chafford Hundred	Third Party Payments	Private Contractors	19,036.99
01/11/2021	Children's Services	Harris Primary Academy Chafford Hundred	Third Party Payments	Statemented Payments	9,765.00
01/11/2021	Children's Services	Admiral Services	Third Party Payments	Private Contractors	177.50
01/11/2021	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Private Contractors	6,448.34
01/11/2021	Children's Services	Tilbury Pioneer Academy	Third Party Payments	Statemented Payments	5,067.00
01/11/2021	Children's Services	Beacon Hill Academy	Supplies and Services	Equipment Purchase	1,454.00
01/11/2021	Children's Services	Beacon Hill Academy	Third Party Payments	Statemented Payments	160,471.00
01/11/2021	Children's Services	Hassenbrook Academy	Third Party Payments	Statemented Payments	1,017.00
01/11/2021	Children's Services	William Edwards School	Third Party Payments	Statemented Payments	9,555.00
01/11/2021	Children's Services	St Cleres School (Academy)	Third Party Payments	Statemented Payments	78,757.00
01/11/2021	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Private Contractors	19,996.45
01/11/2021	Children's Services	Tudor Court Primary Academy Trust	Third Party Payments	Statemented Payments	4,229.00
01/11/2021	Children's Services	West Thurrock Academy	Third Party Payments	Private Contractors	6,102.66
01/11/2021	Children's Services	West Thurrock Academy	Third Party Payments	Statemented Payments	2,654.00
01/11/2021	Children's Services	Benyon Primary School	Third Party Payments	Statemented Payments	14,288.00
01/11/2021	Children's Services	Ormiston Park Academy	Third Party Payments	Statemented Payments	43,746.00
01/11/2021	Children's Services	Treetops Learning Community T/A Treetops School	Control Accounts	Additional	185.25
01/11/2021	Children's Services	Treetops Learning Community T/A Treetops School	Third Party Payments	Statemented Payments	382,069.00
01/11/2021	Children's Services	Bulphan C Of E Academy	Third Party Payments	Statemented Payments	733.00
01/11/2021	Children's Services	Somers Heath Primary Academy	Third Party Payments	Private Contractors	7,975.33
01/11/2021	Children's Services	Somers Heath Primary Academy	Third Party Payments	Statemented Payments	3,171.00
01/11/2021	Children's Services	St Thomas Of Canterbury Catholic Primary Academy	Third Party Payments	Statemented Payments	3,566.00
01/11/2021	Children's Services	Chadwell St Mary Primary School (Academy)	Third Party Payments	Statemented Payments	3,267.00
01/11/2021	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Private Contractors	2,896.23
01/11/2021	Children's Services	St Marys Catholic Primary Academy	Third Party Payments	Statemented Payments	3,146.00
01/11/2021	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Private Contractors	8,612.06
01/11/2021	Children's Services	Harris Primary Academy Mayflower	Third Party Payments	Statemented Payments	8,242.00
01/11/2021	Children's Services	Belmont Castle Academy	Third Party Payments	Private Contractors	12,249.73
01/11/2021	Children's Services	Belmont Castle Academy	Third Party Payments	Statemented Payments	6,608.00
01/11/2021	Children's Services	Harris Academy Ockendon	Third Party Payments	Statemented Payments	6,828.00
01/11/2021	Children's Services	Eastern Fostering Services	Third Party Payments	Out of Borough Placements Child	33,746.52

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Harris Academy Secondary Chafford Hundred	Third Party Payments	Statemented Payments	22,687.00
01/11/2021	Children's Services	Amazon	Supplies and Services	Equipment Purchase	1,706.71
01/11/2021	Children's Services	Amazon	Supplies and Services	IT Equipment	22.15
01/11/2021	Children's Services	Amazon	Supplies and Services	Project Work	36.42
01/11/2021	Children's Services	Amazon	Supplies and Services	Stationery	16.29
01/11/2021	Children's Services	Amazon	Supplies and Services	Purchasing Card Spend Unallocated	80.00
01/11/2021	Children's Services	Amazon	Supplies and Services	Furniture Purchase	17.47
01/11/2021	Children's Services	Amazon	Third Party Payments	Social Care Expenditure	-
01/11/2021	Children's Services	Amazon	Transfer Payments	UAS Former Relevant	295.82
01/11/2021	Children's Services	Amazon	Premises Costs	Building Maintenance Day To Day	12.49
01/11/2021	Children's Services	Amazon	Premises Costs	Cleaning Materials	76.63
01/11/2021	Children's Services	Amazon	Premises Costs	Health and Safety	83.53
01/11/2021	Children's Services	Facebook	Supplies and Services	Equipment Purchase	4.65
01/11/2021	Children's Services	Facebook	Supplies and Services	Promotions and Publicity	14.00
01/11/2021	Children's Services	Paypal	Supplies and Services	Professional Fees	2,003.33
01/11/2021	Children's Services	Wm Morrisons Store	Supplies and Services	Provisions Food	31.66
01/11/2021	Children's Services	Wm Morrisons Store	Supplies and Services	Purchasing Card Spend Unallocated	31.87
01/11/2021	Children's Services	Istock.Com	Supplies and Services	Equipment Purchase	19.00
01/11/2021	Children's Services	Post Office Counter	Supplies and Services	Postage	11.52
01/11/2021	Children's Services	Compass Fostering Eastern Ltd	Third Party Payments	Out of Borough Placements Child	24,272.40
01/11/2021	Children's Services	Five Rivers Child Care Ltd	Third Party Payments	Out of Borough Placements Child	114,218.61
01/11/2021	Children's Services	Fusion Fostering Ltd	Third Party Payments	Out of Borough Placements Child	6,963.65
01/11/2021	Children's Services	Mig House Residential Care Home Ltd	Third Party Payments	Out of Borough Placements Child	32,050.80
01/11/2021	Children's Services	Cambian Childcare Ltd	Third Party Payments	Out of Borough Placements Child	77,442.90
01/11/2021	Children's Services	Asda Superstore	Supplies and Services	Equipment Purchase	37.70
01/11/2021	Children's Services	Asda Superstore	Supplies and Services	Provisions Food	133.43
01/11/2021	Children's Services	Worldpay	Supplies and Services	Telephones Line Rental	39.98
01/11/2021	Children's Services	Worldpay	Support Costs and Services	Bank Charges	127.72
01/11/2021	Children's Services	Residential Group	Third Party Payments	Private Contractors	5,880.00
01/11/2021	Children's Services	Residential Group	Transfer Payments	UAS Former Relevant	58,352.00
01/11/2021	Children's Services	The Gateway Academy	Third Party Payments	Statemented Payments	4,831.00
01/11/2021	Children's Services	D V L A	Third Party Payments	Additional Expenditure	43.00
01/11/2021	Children's Services	Connect Fostering Services Ltd	Third Party Payments	Out of Borough Placements Child	11,650.93
01/11/2021	Children's Services	Muller Milk & Ingredients	Supplies and Services	Provisions Food	215.11
01/11/2021	Children's Services	Belmont Childcare Ltd	Third Party Payments	Private Contractors	25,531.08
01/11/2021	Children's Services	B & Q 1255	Supplies and Services	Equipment Purchase	73.50
01/11/2021	Children's Services	Halliwell Homes Ltd	Third Party Payments	Independent Special Schools Residential	6,535.72
01/11/2021	Children's Services	Halliwell Homes Ltd	Third Party Payments	Out of Borough Placements Child	21,305.18
01/11/2021	Children's Services	Newsquest Essex Ltd	Supplies and Services	Advertising and Publicity	845.61
01/11/2021	Children's Services	Thurrock Cvs	Supplies and Services	Stationery	34.00
01/11/2021	Children's Services	Thurrock Cvs	Premises Costs	Rent Payable	85.00
01/11/2021	Children's Services	Premier Inn	Third Party Payments	Foster Care Payments	40.42
01/11/2021	Children's Services	Premier Inn	Third Party Payments	Private Contractors	178.44
01/11/2021	Children's Services	My Housing Limited	Third Party Payments	Section 17	1,116.00
01/11/2021	Children's Services	Warren Primary Academy	Third Party Payments	Private Contractors	8,581.79
01/11/2021	Children's Services	Warren Primary Academy	Third Party Payments	Statemented Payments	35,449.00
01/11/2021	Children's Services	Disposables & Catering Supplies Ltd	Premises Costs	Cleaning Materials	8,461.21

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Futures For Children	Third Party Payments	Out of Borough Placements Child	8,998.20
01/11/2021	Children's Services	The St Christopher School	Third Party Payments	Short Breaks Funding	7,388.00
01/11/2021	Children's Services	Sanctuary Housing Association	Supplies and Services	Project Work	14,291.66
01/11/2021	Children's Services	Sanctuary Housing Association	Transfer Payments	UAS Former Relevant	36,246.67
01/11/2021	Children's Services	Essex County Council Ec	Third Party Payments	Additional Expenditure	40.34
01/11/2021	Children's Services	Brighter Futures Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	14,273.70
01/11/2021	Children's Services	Thomas Ridley And Son Ltd	Supplies and Services	Provisions Food	53,795.80
01/11/2021	Children's Services	Giffards Primary	Third Party Payments	Statemented Payments	2,050.00
01/11/2021	Children's Services	Her Majesty'S Passport Office	Third Party Payments	Additional Expenditure	228.50
01/11/2021	Children's Services	Royal Mail	Supplies and Services	Postage	240.69
01/11/2021	Children's Services	Health Farm Fostering	Third Party Payments	Out of Borough Placements Child	16,545.30
01/11/2021	Children's Services	Kent Homefinding And Fostering Ltd	Third Party Payments	Out of Borough Placements Child	39,506.92
01/11/2021	Children's Services	Kent Homefinding And Fostering Ltd	Transport Related Expenditure	Contract Hire Vehicles	2,354.00
01/11/2021	Children's Services	Physis Quantum Limited	Third Party Payments	Out of Borough Placements Child	22,928.70
01/11/2021	Children's Services	White Orchid Care	Third Party Payments	Out of Borough Placements Child	15,398.10
01/11/2021	Children's Services	Ethelbert Childrens Services	Third Party Payments	Out of Borough Placements Child	6,778.72
01/11/2021	Children's Services	Compass Fostering London & Eastern Ltd	Third Party Payments	Out of Borough Placements Child	10,501.20
01/11/2021	Children's Services	Kasper Fostering	Third Party Payments	Out of Borough Placements Child	15,302.00
01/11/2021	Children's Services	Compass Children'S Home	Third Party Payments	Out of Borough Placements Child	2,214.33
01/11/2021	Children's Services	Orsett C Of E Primary School.	Third Party Payments	Statemented Payments	633.00
01/11/2021	Children's Services	Asda Groceries Online	Supplies and Services	Provisions Food	64.50
01/11/2021	Children's Services	Headstart Residential Care Limited	Third Party Payments	Out of Borough Placements Child	20,301.30
01/11/2021	Children's Services	Orsett Heath Academy	Third Party Payments	Statemented Payments	633.00
01/11/2021	Children's Services	Thames Park Secondary School	Third Party Payments	Statemented Payments	1,971.00
01/11/2021	Children's Services	Coram	Supplies and Services	Project Work	21,820.33
01/11/2021	Children's Services	Tin Tran	Transfer Payments	UAS Former Relevant	296.90
01/11/2021	Children's Services	Fosteringuk Ltd	Third Party Payments	Out of Borough Placements Child	4,118.10
01/11/2021	Children's Services	Affinity Fostering	Third Party Payments	Out of Borough Placements Child	47,319.48
01/11/2021	Children's Services	Caring Hearts Fostering	Third Party Payments	Out of Borough Placements Child	17,360.31
01/11/2021	Children's Services	Lighthouse Care Services	Third Party Payments	Out of Borough Placements Child	12,270.06
01/11/2021	Children's Services	Young People At Heart	Third Party Payments	Out of Borough Placements Child	26,252.35
01/11/2021	Children's Services	Nisbets	Supplies and Services	Equipment Purchase	2,399.10
01/11/2021	Children's Services	The Housing Network	Third Party Payments	Private Contractors	2,057.00
01/11/2021	Children's Services	Ronti Care Solutions Ltd	Third Party Payments	Accommodation Payments	12,500.00
01/11/2021	Children's Services	Ronti Care Solutions Ltd	Transfer Payments	UAS Former Relevant	19,389.45
01/11/2021	Children's Services	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	530.95
01/11/2021	Children's Services	Preferred Living	Third Party Payments	Out of Borough Placements Child	4,082.88
01/11/2021	Children's Services	Ryancare Fostering Ltd	Third Party Payments	Out of Borough Placements Child	3,986.60
01/11/2021	Children's Services	Fostering Support Group Ltd	Third Party Payments	Out of Borough Placements Child	9,174.45
01/11/2021	Children's Services	Explorers Aveley Ltd	Third Party Payments	Private Contractors	7,986.17
01/11/2021	Children's Services	Twizzle Top Day Nursery	Third Party Payments	Private Contractors	5,613.47
01/11/2021	Children's Services	Association Of Accounting Tech	Supplies and Services	Examination Fees	378.00
01/11/2021	Children's Services	T A C T	Third Party Payments	Out of Borough Placements Child	3,490.29
01/11/2021	Children's Services	Little Leaps Day Care Ltd	Third Party Payments	Private Contractors	2,639.83
01/11/2021	Children's Services	Royal Mail Group	Supplies and Services	Postage	30.16
01/11/2021	Children's Services	Clinton Obi C/O Rita Obi	Transfer Payments	Direct Payments	260.00
01/11/2021	Children's Services	Quality Foster Care Ltd	Third Party Payments	Out of Borough Placements Child	32,429.52

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Potton-Care-Services	Third Party Payments	Out of Borough Placements Child	10,449.28
01/11/2021	Children's Services	Gateway Independent Living Limited	Third Party Payments	Out of Borough Placements Child	33,820.57
01/11/2021	Children's Services	Family Works Fostering	Third Party Payments	Out of Borough Placements Child	10,960.76
01/11/2021	Children's Services	Chess Ict Ltd	Supplies and Services	Telephones Call Charges	3.14
01/11/2021	Children's Services	Uk Fostering	Third Party Payments	Out of Borough Placements Child	6,820.00
01/11/2021	Children's Services	British Gas Business	Supplies and Services	Professional Fees	- 702.60
01/11/2021	Children's Services	South Essex Commercial Services Ltd	Transfer Payments	Post 16	95,718.92
01/11/2021	Children's Services	Tesco Store 2394	Supplies and Services	Project Work	15.07
01/11/2021	Children's Services	All4U Fostering Ltd	Third Party Payments	Out of Borough Placements Child	7,967.00
01/11/2021	Children's Services	Adept Investigations	Supplies and Services	Professional Fees	1,026.90
01/11/2021	Children's Services	Totalenergies	Premises Costs	Gas	3,047.34
01/11/2021	Children's Services	Aspirations Fostering	Third Party Payments	Out of Borough Placements Child	2,123.40
01/11/2021	Children's Services	Netpex	Third Party Payments	Out of Borough Placements Child	8,389.83
01/11/2021	Children's Services	Xcel 2000 Fostercare Services Ltd	Third Party Payments	Out of Borough Placements Child	15,453.00
01/11/2021	Children's Services	Allied Health-Services Limited T/A Allied Healthcare	Transfer Payments	Direct Payments	10,235.11
01/11/2021	Children's Services	North East London Nhs Foundation Trust	Supplies and Services	Medical Fees	34,172.00
01/11/2021	Children's Services	Enhance Ehc Ltd	Supplies and Services	Professional Fees	1,740.00
01/11/2021	Children's Services	Essex Fire Safety Ltd	Premises Costs	Building Maintenance Day To Day	499.75
01/11/2021	Children's Services	Sunbeam Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	3,308.14
01/11/2021	Children's Services	Sumup Freshfill Snac	Supplies and Services	Provisions Food	540.00
01/11/2021	Children's Services	Esland Care North	Third Party Payments	Independent Special Schools Residential	3,764.29
01/11/2021	Children's Services	Esland Care North	Third Party Payments	Out of Borough Placements Child	39,428.57
01/11/2021	Children's Services	The Caldecott Foundation	Third Party Payments	Out of Borough Placements Child	14,862.22
01/11/2021	Children's Services	Transforming Lives Company	Third Party Payments	Out of Borough Placements Child	7,868.29
01/11/2021	Children's Services	Arthur Bugler Primary School Academy	Third Party Payments	Statemented Payments	5,624.00
01/11/2021	Children's Services	Pc World Business	Supplies and Services	Computer Consumables	377.50
01/11/2021	Children's Services	Credo Care Ltd	Third Party Payments	Out of Borough Placements Child	14,812.92
01/11/2021	Children's Services	Care Focus Ltd	Third Party Payments	Out of Borough Placements Child	18,290.79
01/11/2021	Children's Services	Dilkes Academy	Third Party Payments	Private Contractors	9,299.37
01/11/2021	Children's Services	Dilkes Academy	Third Party Payments	Statemented Payments	23,971.00
01/11/2021	Children's Services	Thameside Primary School	Third Party Payments	Private Contractors	1,886.27
01/11/2021	Children's Services	Thameside Primary School	Third Party Payments	Statemented Payments	15,220.00
01/11/2021	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Private Contractors	14,304.18
01/11/2021	Children's Services	Stifford Clays Primary School (Academy)	Third Party Payments	Statemented Payments	4,333.00
01/11/2021	Children's Services	The Gateway Primary Free School	Third Party Payments	Private Contractors	4,699.17
01/11/2021	Children's Services	The Gateway Primary Free School	Third Party Payments	Statemented Payments	2,550.00
01/11/2021	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Private Contractors	4,683.00
01/11/2021	Children's Services	Little Thurrock Primary School (Academy)	Third Party Payments	Statemented Payments	5,063.00
01/11/2021	Children's Services	Aveley Primary School Academy	Third Party Payments	Private Contractors	2,727.82
01/11/2021	Children's Services	Aveley Primary School Academy	Third Party Payments	Statemented Payments	6,708.00
01/11/2021	Children's Services	Aldi 2 776	Supplies and Services	Equipment Purchase	2.76
01/11/2021	Children's Services	Aldi 2 776	Supplies and Services	Provisions Food	10.58
01/11/2021	Children's Services	Travelodge	Third Party Payments	Private Contractors	603.02
01/11/2021	Children's Services	Travelodge	Third Party Payments	Section 17	257.14
01/11/2021	Children's Services	Travelodge	Third Party Payments	Accommodation Payments	96.87
01/11/2021	Children's Services	Wilko Retail Limited	Supplies and Services	Equipment Purchase	22.16
01/11/2021	Children's Services	Qd Stores	Supplies and Services	Hospitality Expenses	3.87

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	The Foster Care Co-Operative Ltd	Third Party Payments	Out of Borough Placements Child	4,964.34
01/11/2021	Children's Services	Serenity Welfare Limited	Third Party Payments	Out of Borough Placements Child	81,200.00
01/11/2021	Children's Services	Google Ads6836896848	Supplies and Services	Promotions and Publicity	55.99
01/11/2021	Children's Services	Diverse Care (Uk) Ltd	Third Party Payments	Out of Borough Placements Child	48,873.60
01/11/2021	Children's Services	Little Acorns London Beach Farm Ltd	Third Party Payments	Independent Special Schools Residential	7,166.53
01/11/2021	Children's Services	Little Acorns London Beach Farm Ltd	Third Party Payments	Out of Borough Placements Child	35,895.00
01/11/2021	Children's Services	Aden Homes Ltd	Third Party Payments	Out of Borough Placements Child	248.10
01/11/2021	Children's Services	Dragon Services	Premises Costs	Building Maintenance Day To Day	7,293.41
01/11/2021	Children's Services	Asend Ltd	Supplies and Services	Professional Fees	8,161.54
01/11/2021	Children's Services	Foster Care Associates Ltd	Third Party Payments	Out of Borough Placements Child	11,156.14
01/11/2021	Children's Services	William White Meats Ltd	Supplies and Services	Provisions Food	13,646.95
01/11/2021	Children's Services	Handmade Speciality Products Ltd	Supplies and Services	Provisions Food	495.64
01/11/2021	Children's Services	Shaw Primary Academy	Third Party Payments	Private Contractors	20,410.95
01/11/2021	Children's Services	Shaw Primary Academy	Third Party Payments	Statemented Payments	3,794.00
01/11/2021	Children's Services	Zebedees Lunch Box Ltd	Supplies and Services	Provisions Food	689.08
01/11/2021	Children's Services	Tchc Group Ltd	Supplies and Services	Consultant Fees	50.01
01/11/2021	Children's Services	Education Child Protection Ltd	Employees Costs	Employee Training	150.00
01/11/2021	Children's Services	Riverside Environmental Services Limited	Control Accounts	Additional	220.00
01/11/2021	Children's Services	Workplace Dynamics Ltd	Employees Costs	Seminars And Courses	2,100.00
01/11/2021	Children's Services	Gims Care Solution Limited	Third Party Payments	Out of Borough Placements Child	29,872.00
01/11/2021	Children's Services	London Borough Of Redbridge	Premises Costs	Council Tax	537.00
01/11/2021	Children's Services	Howard Agency	Supplies and Services	Professional Fees	300.00
01/11/2021	Children's Services	Affordable Carpets	Transfer Payments	Former Relevant	2,110.00
01/11/2021	Children's Services	Affordable Carpets	Transfer Payments	UAS Former Relevant	603.33
01/11/2021	Children's Services	A To Z Supplies	Supplies and Services	Equipment Purchase	47.92
01/11/2021	Children's Services	Thetrainline.Com	Third Party Payments	Additional Expenditure	122.03
01/11/2021	Children's Services	Thurrock Council	Third Party Payments	Additional Expenditure	22.00
01/11/2021	Children's Services	Dna Legal	Third Party Payments	Private Contractors	1,149.50
01/11/2021	Children's Services	Acorn Care & Education	Third Party Payments	Out of Borough Placements Child	22,054.28
01/11/2021	Children's Services	A2B Contract Cars Ltd	Third Party Payments	Section 17	120.00
01/11/2021	Children's Services	Ccs Media	Supplies and Services	Equipment Purchase	1,986.57
01/11/2021	Children's Services	Treasure Child Forever Pre Sch	Third Party Payments	Private Contractors	22,988.18
01/11/2021	Children's Services	Treasure Keepers	Third Party Payments	Assessments	7,488.00
01/11/2021	Children's Services	Treasure Keepers	Transfer Payments	UAS Former Relevant	2,496.00
01/11/2021	Children's Services	Collab Ltd	Third Party Payments	Assessments	285.00
01/11/2021	Children's Services	Cambian Autism Service Ltd	Transfer Payments	Post 16	141,757.28
01/11/2021	Children's Services	Frewen College	Transfer Payments	Post 16	13,476.00
01/11/2021	Children's Services	Nexus Fostering Ltd	Third Party Payments	Out of Borough Placements Child	5,819.00
01/11/2021	Children's Services	Pearson Education Ltd	Supplies and Services	Examination Fees	- 273.97
01/11/2021	Children's Services	Children First Fostering Agency	Third Party Payments	Out of Borough Placements Child	1,334.89
01/11/2021	Children's Services	C F Social Work Ltd	Third Party Payments	Assessments	5,160.87
01/11/2021	Children's Services	Roots To Food	Supplies and Services	Strategic Marketing	790.00
01/11/2021	Children's Services	Chafford Tots To Teens Childcare Services Ltd	Third Party Payments	Private Contractors	12,691.52
01/11/2021	Children's Services	Headstart Nursery Two	Third Party Payments	Private Contractors	6,813.43
01/11/2021	Children's Services	Little Angels Day Nurseries	Third Party Payments	Private Contractors	76,629.18
01/11/2021	Children's Services	Little Chestnuts Preschool Limited	Third Party Payments	Private Contractors	28,130.95
01/11/2021	Children's Services	N H S Thurrock C C G	Supplies and Services	Consultant Fees	72,064.04

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	N H S Thurrock C C G	Third Party Payments	Short Breaks Funding	24,336.36
01/11/2021	Children's Services	Teaching Personnel Ltd	Supplies and Services	Professional Fees	25,859.05
01/11/2021	Children's Services	Taylorfitch Ltd	Supplies and Services	Software Maintenance	1,295.00
01/11/2021	Children's Services	Playaway Pre School	Third Party Payments	Private Contractors	14,000.57
01/11/2021	Children's Services	Ladn Tilbury Limited	Third Party Payments	Private Contractors	5,438.98
01/11/2021	Children's Services	Trans Vol	Third Party Payments	Section 17	805.00
01/11/2021	Children's Services	Fresh N Fruity (Uk) Ltd	Supplies and Services	Provisions Food	7,075.82
01/11/2021	Children's Services	Helping Hands Day Nursery Ltd.	Third Party Payments	Private Contractors	15,274.31
01/11/2021	Children's Services	Port Of London Authority	Supplies and Services	Equipment Purchase	225.81
01/11/2021	Children's Services	Hshtc Ltd	Supplies and Services	Professional Fees	535.00
01/11/2021	Children's Services	2 Little Birds Dtr Limited	Third Party Payments	Private Contractors	16,350.17
01/11/2021	Children's Services	Bluebirds Day Nursery	Third Party Payments	Private Contractors	16,849.50
01/11/2021	Children's Services	Orsett Playgroup	Third Party Payments	Private Contractors	2,862.12
01/11/2021	Children's Services	Woodlands Pre School	Third Party Payments	Private Contractors	19,825.44
01/11/2021	Children's Services	Gateway Qualifications	Supplies and Services	Examination Fees	203.50
01/11/2021	Children's Services	Pier Lodge Day Nursery	Third Party Payments	Private Contractors	69,458.86
01/11/2021	Children's Services	Quince Tree Day Nursery Ltd	Third Party Payments	Private Contractors	3,882.53
01/11/2021	Children's Services	Monarchs Childcare	Supplies and Services	Grants Other	1,105.00
01/11/2021	Children's Services	Monarchs Childcare	Third Party Payments	Private Contractors	37,114.07
01/11/2021	Children's Services	Tri Star Packaging Supplies Ltd	Supplies and Services	Equipment Purchase	4,557.90
01/11/2021	Children's Services	Chadwell St Mary Day Nursery	Third Party Payments	Private Contractors	33,077.41
01/11/2021	Children's Services	Little Roos Pre School	Third Party Payments	Private Contractors	30,308.92
01/11/2021	Children's Services	Passt	Third Party Payments	Assessments	255.00
01/11/2021	Children's Services	Screwfix Dir Ltd	Supplies and Services	Equipment Purchase	10.41
01/11/2021	Children's Services	Absolute Alarms And Se	Premises Costs	Security Measures	1,624.00
01/11/2021	Children's Services	H.W.Wilson Ltd	Control Accounts	Additional	62,824.40
01/11/2021	Children's Services	H.W.Wilson Ltd	Supplies and Services	Materials Purchase	891.00
01/11/2021	Children's Services	Knight Vision Outdoors Ltd	Supplies and Services	Professional Fees	- 1,850.00
01/11/2021	Children's Services	Learn Aba	Supplies and Services	Professional Fees	4,700.00
01/11/2021	Children's Services	Sainsburys S/Mkts	Premises Costs	Health and Safety	2.50
01/11/2021	Children's Services	Sumup Natures Way Pe	Premises Costs	Building Maintenance Day To Day	83.39
01/11/2021	Children's Services	Horizon Care And Education Group Limited	Third Party Payments	Out of Borough Placements Child	30,927.08
01/11/2021	Children's Services	Tulipcare	Third Party Payments	Independent Special Schools Residential	1,500.00
01/11/2021	Children's Services	Tulipcare	Third Party Payments	Out of Borough Placements Child	16,607.01
01/11/2021	Children's Services	The Next Step Care Ltd	Third Party Payments	Out of Borough Placements Child	60,497.36
01/11/2021	Children's Services	Anchor Foster Care	Third Party Payments	Out of Borough Placements Child	14,642.44
01/11/2021	Children's Services	Lbp (Uk) Ltd	Supplies and Services	Provisions Food	918.19
01/11/2021	Children's Services	Farney Close School	Third Party Payments	Independent Special Schools Residential	30,046.67
01/11/2021	Children's Services	Karalius Education Ltd	Third Party Payments	Independent Special Schools Residential	53,613.33
01/11/2021	Children's Services	Transitional Care Educa Services	Third Party Payments	Independent Special Schools Residential	157,666.64
01/11/2021	Children's Services	Lime Academy Ravenesbourne	Third Party Payments	Statemented Payments	14,666.66
01/11/2021	Children's Services	Evolve Youth Academy	Third Party Payments	Statemented Payments	5,600.00
01/11/2021	Children's Services	Goldcrest Day Nurseries Ltd	Third Party Payments	Private Contractors	3,849.70
01/11/2021	Children's Services	Busy Bees Childcare	Third Party Payments	Private Contractors	12,521.63
01/11/2021	Children's Services	Huggins Bromage Ferguson	Control Accounts	Additional	2,306.25
01/11/2021	Children's Services	Huggins Bromage Ferguson	Supplies and Services	Professional Fees	2,360.00
01/11/2021	Children's Services	Ascentis	Supplies and Services	Examination Fees	2,505.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	City And Guilds	Supplies and Services	Examination Fees	838.00
01/11/2021	Children's Services	Carter Brown The Expert Service	Third Party Payments	Assessments	4,717.50
01/11/2021	Children's Services	Following Whispers Family Service Consultancy Ltd	Third Party Payments	Out of Borough Placements Child	220.00
01/11/2021	Children's Services	Nix Communications Group Ltd	Supplies and Services	Telephones Call Charges	1,000.00
01/11/2021	Children's Services	Capstone Foster Care (South East) Ltd	Third Party Payments	Out of Borough Placements Child	1,917.76
01/11/2021	Children's Services	Tiny Tots Pre School	Third Party Payments	Private Contractors	516.87
01/11/2021	Children's Services	Aveley Play Group.	Third Party Payments	Private Contractors	8,033.33
01/11/2021	Children's Services	Chafford Hundred Pre School	Third Party Payments	Private Contractors	12,475.95
01/11/2021	Children's Services	Treetops School	Premises Costs	Removal of Rubbish	33.15
01/11/2021	Children's Services	Outset Fostering Agency Ltd	Third Party Payments	Out of Borough Placements Child	3,314.12
01/11/2021	Children's Services	Psychology Direct Ltd	Third Party Payments	Assessments	28.80
01/11/2021	Children's Services	Expert In Mind	Supplies and Services	Professional Fees	40.50
01/11/2021	Children's Services	Pro-Pest Services	Premises Costs	Building Maintenance Day To Day	70.00
01/11/2021	Children's Services	Family Affect Ltd	Third Party Payments	Assessments	360.00
01/11/2021	Children's Services	Blooming Babies	Third Party Payments	Private Contractors	7,827.15
01/11/2021	Children's Services	Leapfrog Day Nursery	Third Party Payments	Private Contractors	16,451.12
01/11/2021	Children's Services	St Marys Pre School	Third Party Payments	Private Contractors	8,832.19
01/11/2021	Children's Services	East Thurrock Kids Club Ltd	Third Party Payments	Private Contractors	32,305.61
01/11/2021	Children's Services	Scalliwags Pre School	Third Party Payments	Private Contractors	1,635.77
01/11/2021	Children's Services	Computer Talk Ltd	Supplies and Services	Licenses	235.60
01/11/2021	Children's Services	High House Enterprises Ltd	Premises Costs	Rent Payable	200.00
01/11/2021	Children's Services	Languageline Solutions	Supplies and Services	Professional Fees	410.55
01/11/2021	Children's Services	King John School	Third Party Payments	Statemented Payments	6,632.00
01/11/2021	Children's Services	Global Mediation Ltd	Supplies and Services	Professional Fees	2,200.00
01/11/2021	Children's Services	Five Elms Primary	Third Party Payments	Statemented Payments	16,250.00
01/11/2021	Children's Services	Willow Garden Day Nursery (Little Js Ltd)	Third Party Payments	Private Contractors	3,938.80
01/11/2021	Children's Services	Acorns Pre School (Storr)	Third Party Payments	Private Contractors	10,337.38
01/11/2021	Children's Services	Little Treasures Nursery & Pre-School Ltd	Third Party Payments	Private Contractors	6,025.52
01/11/2021	Children's Services	Sparkling Angels Day Nursery	Third Party Payments	Private Contractors	12,067.44
01/11/2021	Children's Services	Play 2 Learn Day Nursery Ltd	Third Party Payments	Private Contractors	11,004.69
01/11/2021	Children's Services	Fobbing Village Pre School	Third Party Payments	Private Contractors	4,716.50
01/11/2021	Children's Services	N H S West Essex C C G	Supplies and Services	Medical Fees	4,173.80
01/11/2021	Children's Services	Nspcc	Supplies and Services	Consultant Fees	2,000.00
01/11/2021	Children's Services	The Princes Trust	Supplies and Services	Project Work	1,400.00
01/11/2021	Children's Services	Kelly'S Childminding Services	Third Party Payments	Private Contractors	852.94
01/11/2021	Children's Services	St Joseph S Pre School Playgroup	Third Party Payments	Private Contractors	2,972.33
01/11/2021	Children's Services	Surestart Where Kids Come First	Third Party Payments	Private Contractors	7,097.99
01/11/2021	Children's Services	Headstart Nursery 2 Ltd	Third Party Payments	Private Contractors	10,645.17
01/11/2021	Children's Services	Rainbows Preschool	Third Party Payments	Private Contractors	20,296.38
01/11/2021	Children's Services	Griha Care And Support Ltd	Transfer Payments	UAS Former Relevant	9,600.00
01/11/2021	Children's Services	Thurrock Council Aftercare Team	Supplies and Services	Gifts	70.00
01/11/2021	Children's Services	Chicken Joes Ltd T/A Love Joes	Supplies and Services	Provisions Food	580.98
01/11/2021	Children's Services	Ac Education	Supplies and Services	Professional Fees	254.25
01/11/2021	Children's Services	Trenitalia C2C Ltd	Transport Related Expenditure	Home to School Rail Tickets	183.50
01/11/2021	Children's Services	Manns Music Shop Ltd	Supplies and Services	Equipment Purchase	67.50
01/11/2021	Children's Services	Royal Mail Group Ltd.	Supplies and Services	Postage	2.76
01/11/2021	Children's Services	Great Child Company Limited	Third Party Payments	Private Contractors	10,020.05

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Head Start Day And Afterschool Care	Third Party Payments	Private Contractors	32,505.99
01/11/2021	Children's Services	Blatella Films Ltd	Supplies and Services	Advertising and Publicity	1,130.00
01/11/2021	Children's Services	Egov Solutions Ltd	Supplies and Services	Professional Fees	18,200.00
01/11/2021	Children's Services	Da Languages Limited	Supplies and Services	Professional Fees	9,092.05
01/11/2021	Children's Services	Asd Learning Ltd	Third Party Payments	Independent Special Schools Residential	24,966.00
01/11/2021	Children's Services	Learning Fountain Ltd	Third Party Payments	Private Contractors	2,416.85
01/11/2021	Children's Services	Hills Consortium Ltd	Transfer Payments	UAS Former Relevant	2,900.00
01/11/2021	Children's Services	Priority Group Ltd	Third Party Payments	Independent Special Schools Residential	2,392.00
01/11/2021	Children's Services	The Copyright Licensing Agency Ltd	Supplies and Services	Subscriptions Prof Bodies	443.30
01/11/2021	Children's Services	Ikea Ltd 262 Lakeside	Supplies and Services	Equipment Purchase	153.75
01/11/2021	Children's Services	Pageone	Supplies and Services	Computer Consumables	465.00
01/11/2021	Children's Services	Tour Egb - Lakeside	Supplies and Services	Hospitality Expenses	105.00
01/11/2021	Children's Services	Marks&Spencer Plc	Supplies and Services	Advertising and Publicity	33.33
01/11/2021	Children's Services	Thurrock C.V.S.	Supplies and Services	Advertising and Publicity	63.33
01/11/2021	Children's Services	Tesco Stores 2600	Supplies and Services	Provisions Food	6.10
01/11/2021	Children's Services	Findel Education	Supplies and Services	Equipment Purchase	91.56
01/11/2021	Children's Services	Pizza Go Go	Supplies and Services	Project Work	215.00
01/11/2021	Children's Services	The Works	Supplies and Services	Stationery	11.50
01/11/2021	Children's Services	Nwes Property Services	Supplies and Services	Advertising and Publicity	465.00
01/11/2021	Children's Services	Ee Topup Vesta	Supplies and Services	Grants Other	100.00
01/11/2021	Children's Services	Government Events	Supplies and Services	Purchasing Card Spend Unallocated	396.78
01/11/2021	Children's Services	Wh Smith	Supplies and Services	Stationery	12.47
01/11/2021	Children's Services	Hotel On Booking.Com	Third Party Payments	Accommodation Payments	57.80
01/11/2021	Children's Services	Dominos Pizza	Supplies and Services	Hospitality Expenses	24.97
01/11/2021	Children's Services	Highspeedtraining.Co.U	Supplies and Services	Professional Fees	60.00
01/11/2021	Children's Services	Tesco Store 3060	Supplies and Services	IT Equipment	54.17
01/11/2021	Children's Services	Bt.Com Business Bp	Supplies and Services	Telephones Call Charges	88.20
01/11/2021	Children's Services	Bt.Com Business Bp	Supplies and Services	Telephones Line Rental	61.72
01/11/2021	Children's Services	Currys Pc World	Supplies and Services	Equipment Purchase	184.57
01/11/2021	Children's Services	Brentwood Communicatio	Supplies and Services	Equipment Purchase	493.75
01/11/2021	Children's Services	Ucl Fees	Employees Costs	Personal Development Training	922.00
01/11/2021	Children's Services	Flip Out Lakeside Esse	Supplies and Services	Project Work	46.17
01/11/2021	Children's Services	Wix.Com Premium-Plan	Supplies and Services	Telephones Line Rental	6.83
01/11/2021	Children's Services	Trainingforeducation	Employees Costs	Employee Training	48.00
01/11/2021	Children's Services	Pacetelecom.Co.Uk	Supplies and Services	Telephones Call Charges	177.08
01/11/2021	Children's Services	Keyway Lock Services L	Third Party Payments	Accommodation Payments	23.58
01/11/2021	Children's Services	One4All	Supplies and Services	Purchasing Card Spend Unallocated	310.99
01/11/2021	Children's Services	Data Shredders Ltd	Premises Costs	Trade Waste Disposal	54.00
01/11/2021	Children's Services	Hollywood Bowl	Supplies and Services	Hospitality Expenses	18.00
01/11/2021	Children's Services	Phs Group	Premises Costs	Removal of Rubbish	227.36
01/11/2021	Children's Services	Cheimsford Star Co-Op	Supplies and Services	Provisions Food	3.28
01/11/2021	Children's Services	Sp Springboardsuppli	Supplies and Services	Equipment Purchase	744.64
01/11/2021	Children's Services	B&M 502 - Thurrock	Supplies and Services	Equipment Purchase	4.16
01/11/2021	Children's Services	Domino S Pizza	Supplies and Services	Provisions Food	102.91
01/11/2021	Children's Services	Career Development Ins	Supplies and Services	Professional Fees	190.00
01/11/2021	Children's Services	Pangea Support Services Ltd	Third Party Payments	Out of Borough Placements Child	15,300.00
01/11/2021	Children's Services	Capita Pensions Solutions Limited	Employees Costs	Enhanced Pensions	3,147.78

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Children's Services	Highway Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	6,557.25
01/11/2021	Children's Services	Parenting Special Children	Third Party Payments	Assessments	53.39
01/11/2021	Children's Services	Parenting Special Children	Third Party Payments	Adoption Support Payments	53.59
01/11/2021	Children's Services	Jmc Consultancy Limited	Supplies and Services	Consultant Fees	1,200.00
01/11/2021	Children's Services	Lexwin Trading Ltd T/A Angels Place Health And Social Care	Third Party Payments	Community Payments	541.00
01/11/2021	Children's Services	Walking Together Ltd	Third Party Payments	Assessments	360.00
01/11/2021	Children's Services	Sq Ref	Employees Costs	Seminars And Courses	2,880.00
01/11/2021	Children's Services	Weprint.Avery.Co.Uk	Supplies and Services	Equipment Purchase	324.58
01/11/2021	Children's Services	Safety First	Premises Costs	Health and Safety	423.52
01/11/2021	Children's Services	Wwwsightandsound.Co.Uk	Supplies and Services	Grants Other	597.50
01/11/2021	Children's Services	Aewmweb.Com	Supplies and Services	Subscriptions Prof Bodies	35.00
01/11/2021	Children's Services	Tower Hamlets Bc	Third Party Payments	Additional Expenditure	11.00
01/11/2021	Children's Services	I Repair	Supplies and Services	IT Equipment	10.82
01/11/2021	Children's Services	Eb The Impact Of The	Employees Costs	Employee Training	105.00
01/11/2021	Children's Services	Iz Thomo S Outdoo	Employees Costs	Employee Training	300.00
01/11/2021	Children's Services	Buyatab - Aldi	Transfer Payments	Former Relevant	60.00
01/11/2021	Children's Services	Bar 1	Third Party Payments	Section 17	216.50
01/11/2021	Children's Services	Image-On.Co.Uk	Supplies and Services	Project Work	750.29
01/11/2021	Children's Services	Tts-Groups.Co.Uk	Supplies and Services	Equipment Purchase	369.75
01/11/2021	Children's Services	Eb Emotional And Sens	Employees Costs	Employee Training	90.00
01/11/2021	Children's Services	The Bike Shed (Wal	Supplies and Services	Equipment Repair and Maintenance	230.80
01/11/2021	Children's Services	Boom Battle Bar Lakesi	Supplies and Services	Hospitality Expenses	20.83
01/11/2021	Collection Fund	Essex Fire Authority	Collection Fund	CTax Police Amounts Paid to Agent	312,912.00
01/11/2021	Collection Fund	Essex Fire Authority	Collection Fund	NDR Fire Amounts Paid to Agents	102,047.00
01/11/2021	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Surplus/Deficit on Collection Fund	- 2,045,439.00
01/11/2021	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Actual transitional Protect Pay	88,774.00
01/11/2021	Collection Fund	Department Of Communities & Local Government	Collection Fund	NDR Government Amounts Paid to Agents	4,852,232.00
01/11/2021	Collection Fund	Police And Crime Commissioner For Essex	Collection Fund	CTax Police Amounts Paid to Agent	879,128.00
01/11/2021	Corporate Costs	Essex County Council	Supplies and Services	Professional Fees	40,000.00
01/11/2021	Corporate Costs	Redacted	Income	Revenue Grants & Contributions (Specific)	3,466.82
01/11/2021	Corporate Costs	Edf Energy	Premises Costs	Electricity	86,661.49
01/11/2021	Corporate Costs	Thameside Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	9,608.00
01/11/2021	Corporate Costs	Tilbury Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	32,073.00
01/11/2021	Corporate Costs	Matrix Scm Limited	Employees Costs	Agency Staff Payments	987,508.81
01/11/2021	Corporate Costs	Kingdom Services Group Ltd	Third Party Payments	Private Contractors	3,236.80
01/11/2021	Corporate Costs	Portable Toilet Hire London	Third Party Payments	Private Contractors	221.43
01/11/2021	Corporate Costs	Kinect Services Limited	Transport Related Expenditure	Contract Hire Vehicles	34,766.50
01/11/2021	Corporate Costs	Abc Taxis (UK) Ltd	Transport Related Expenditure	Contract Hire Vehicles	9,460.00
01/11/2021	Corporate Costs	Phoenix Washroom Services Ltd	Premises Costs	Health and Safety	290.00
01/11/2021	Corporate Costs	Re-Gen (UK) Construction Ltd	Premises Costs	Building Maintenance Day To Day	1,425.00
01/11/2021	Corporate Costs	Runwood Homes	Third Party Payments	Residential Homes Independent Sector	- 703.29
01/11/2021	Corporate Costs	A2B Contract Cars Ltd	Transport Related Expenditure	Contract Hire Vehicles	12,489.80
01/11/2021	Corporate Costs	Imperial Taxis	Transport Related Expenditure	Contract Hire Vehicles	2,475.00
01/11/2021	Corporate Costs	Likeable Minibus Hire	Transport Related Expenditure	Contract Hire Vehicles	5,565.00
01/11/2021	Corporate Costs	Events Luxury Travel	Transport Related Expenditure	Contract Hire Vehicles	20,086.00
01/11/2021	Corporate Costs	Solar Discos	Transport Related Expenditure	Contract Hire Vehicles	650.00
01/11/2021	Corporate Costs	Walkers Invicta Ltd	Transport Related Expenditure	Contract Hire Vehicles	6,906.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Corporate Costs	Keys Travel Minibus	Transport Related Expenditure	Contract Hire Vehicles	11,880.00
01/11/2021	Corporate Costs	Keane Travel Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,735.50
01/11/2021	Corporate Costs	Travelux Uk	Transport Related Expenditure	Contract Hire Vehicles	3,517.80
01/11/2021	Corporate Costs	Cookie Cabs	Transport Related Expenditure	Contract Hire Vehicles	3,135.00
01/11/2021	Corporate Costs	King Lifts Limited	Transport Related Expenditure	Contract Hire Vehicles	2,592.00
01/11/2021	Corporate Costs	Marc 1 Travel	Transport Related Expenditure	Contract Hire Vehicles	4,950.00
01/11/2021	Corporate Costs	Quality Asset Management Ltd & Bus 62 Ltd	Transport Related Expenditure	Contract Hire Vehicles	41,802.04
01/11/2021	Corporate Costs	Wilson Travel Uk Ltd	Transport Related Expenditure	Contract Hire Vehicles	17,940.00
01/11/2021	Corporate Costs	Trans Vol	Transport Related Expenditure	Contract Hire Vehicles	11,385.00
01/11/2021	Corporate Costs	London Borough Of Havering	Third Party Payments	Foundation Payments	1,800.00
01/11/2021	Corporate Costs	London Borough Of Havering	Transport Related Expenditure	Contract Hire Vehicles	5,763.00
01/11/2021	Corporate Costs	24 X 7 Ltd	Transport Related Expenditure	Contract Hire Vehicles	37,184.52
01/11/2021	Corporate Costs	Lakeside And Purfleet Taxis Ltd	Transport Related Expenditure	Contract Hire Vehicles	11,815.00
01/11/2021	Corporate Costs	Grays Taxi	Transport Related Expenditure	Contract Hire Vehicles	1,200.00
01/11/2021	Corporate Costs	Z Cars Express Ltd	Transport Related Expenditure	Contract Hire Vehicles	20,361.00
01/11/2021	Corporate Costs	Eds Minibus & Coach Hire	Transport Related Expenditure	Contract Hire Vehicles	3,200.00
01/11/2021	Corporate Costs	Airport Transfer Cars Ltd	Transport Related Expenditure	Contract Hire Vehicles	13,819.00
01/11/2021	Corporate Costs	Thurrock Taxi Cab	Transport Related Expenditure	Contract Hire Vehicles	7,250.00
01/11/2021	Corporate Costs	Riverview Minibus Service	Transport Related Expenditure	Contract Hire Vehicles	6,900.00
01/11/2021	Corporate Costs	Hailstone Travel Ltd	Transport Related Expenditure	Contract Hire Vehicles	5,170.00
01/11/2021	Corporate Costs	British Gas	Premises Costs	Electricity	157.26
01/11/2021	Corporate Costs	Ipc Management Ltd	Third Party Payments	Private Contractors	9,900.00
01/11/2021	Corporate Costs	Vivid Resourcing Limited	Employees Costs	Agency Staff Payments	10,350.00
01/11/2021	Corporate Costs	Vehicles For Change T/A Mobiloo	Transport Related Expenditure	Contract Hire Vehicles	5,640.00
01/11/2021	Housing General Fund	Redacted	Supplies and Services	Legal Fees	2,450.00
01/11/2021	Housing General Fund	Redacted	Supplies and Services	Professional Fees	4.10
01/11/2021	Housing General Fund	Redacted	Supplies and Services	Project Work	47,258.40
01/11/2021	Housing General Fund	Redacted	Transport Related Expenditure	Car Allowances	553.43
01/11/2021	Housing General Fund	Redacted	Income	Rent Dwellings	378.29
01/11/2021	Housing General Fund	Mears Ltd	Premises Costs	Building Maintenance Day To Day	13,364.24
01/11/2021	Housing General Fund	Micks Furniture Discount	Third Party Payments	Private Contractors	7,716.00
01/11/2021	Housing General Fund	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	2,120.24
01/11/2021	Housing General Fund	H M Land Registry	Supplies and Services	Land Registry Fees	66.00
01/11/2021	Housing General Fund	H M Land Registry	Supplies and Services	Stationery	132.00
01/11/2021	Housing General Fund	Lyreco Uk Ltd	Supplies and Services	Stationery	72.45
01/11/2021	Housing General Fund	Integrated Water Services Ltd	Premises Costs	Building Maintenance Day To Day	110.00
01/11/2021	Housing General Fund	Changing Pathways	Third Party Payments	Private Contractors	12,959.08
01/11/2021	Housing General Fund	Midos Management Co Ltd	Third Party Payments	Private Contractors	24,851.00
01/11/2021	Housing General Fund	Aaron Services	Premises Costs	HRA Housing Breakdown Repairs	274.00
01/11/2021	Housing General Fund	Stef & Philips Ltd	Third Party Payments	Private Contractors	28,576.00
01/11/2021	Housing General Fund	Paypal	Employees Costs	Seminars And Courses	148.34
01/11/2021	Housing General Fund	Kingdom Services Group Ltd	Third Party Payments	Private Contractors	9,207.20
01/11/2021	Housing General Fund	Rent Connect Housing Ltd	Third Party Payments	Private Contractors	44,213.00
01/11/2021	Housing General Fund	Clearview Communications Ltd	Supplies and Services	Equipment Purchase	12,760.58
01/11/2021	Housing General Fund	Premier Inn	Third Party Payments	Private Contractors	943.00
01/11/2021	Housing General Fund	My Housing Limited	Third Party Payments	Private Contractors	19,191.00
01/11/2021	Housing General Fund	Finefair Limited	Third Party Payments	Private Contractors	5,969.98

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Housing General Fund	Sanctuary Housing Association	Supplies and Services	Project Work	48,223.40
01/11/2021	Housing General Fund	The Housing Network	Third Party Payments	Private Contractors	1,728.00
01/11/2021	Housing General Fund	Natures Way Pest Control	Third Party Payments	Private Contractors	680.00
01/11/2021	Housing General Fund	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	1,061.90
01/11/2021	Housing General Fund	Ideal Location Essexlimited	Third Party Payments	Private Contractors	15,000.00
01/11/2021	Housing General Fund	Stifford Clays Farm House	Third Party Payments	Private Contractors	2,450.00
01/11/2021	Housing General Fund	Tkf Group	Third Party Payments	Private Contractors	4,340.00
01/11/2021	Housing General Fund	The Re Use Partnership	Supplies and Services	Project Work	-
01/11/2021	Housing General Fund	Essex & Suffolk Water	Premises Costs	Water Charges	4,024.54
01/11/2021	Housing General Fund	Zeta Homes	Third Party Payments	Private Contractors	2,025.00
01/11/2021	Housing General Fund	Thurrock Borough Council.	Supplies and Services	Project Work	353.20
01/11/2021	Housing General Fund	Prospect Concerns Ltd	Supplies and Services	Project Work	884.62
01/11/2021	Housing General Fund	Mallard Consultancy Ltd	Supplies and Services	Subscriptions Prof Bodies	990.00
01/11/2021	Housing General Fund	The Association Of Housing Advice Services	Employees Costs	Employee Training	100.00
01/11/2021	Housing General Fund	Lighten The Load	Premises Costs	Works in default other	250.00
01/11/2021	Housing General Fund	Beam Up Ltd	Supplies and Services	Subscriptions Prof Bodies	40,000.00
01/11/2021	Housing Revenue Account	Redacted	Supplies and Services	Contributions To Funds	27,117.70
01/11/2021	Housing Revenue Account	Redacted	Supplies and Services	Legal Fees	2,550.00
01/11/2021	Housing Revenue Account	Redacted	Supplies and Services	Professional Fees	15.59
01/11/2021	Housing Revenue Account	Redacted	Supplies and Services	Sanctuary	950.00
01/11/2021	Housing Revenue Account	Redacted	Supplies and Services	Compensation	385.41
01/11/2021	Housing Revenue Account	Redacted	Third Party Payments	Private Contractors	2,375.00
01/11/2021	Housing Revenue Account	Redacted	Third Party Payments	Additional Expenditure	15.30
01/11/2021	Housing Revenue Account	Redacted	Transport Related Expenditure	Car Allowances	3,444.72
01/11/2021	Housing Revenue Account	Redacted	Premises Costs	Rent Payable	4,517.09
01/11/2021	Housing Revenue Account	Redacted	Premises Costs	HRA Housing Breakdown Repairs	865.19
01/11/2021	Housing Revenue Account	Redacted	Premises Costs	Cleaning Other	1,500.00
01/11/2021	Housing Revenue Account	Redacted	Income	Service Charges	972.82
01/11/2021	Housing Revenue Account	Redacted	Income	Contribution By Tenant	111.39
01/11/2021	Housing Revenue Account	Redacted	Capital Schemes	Building Works	22,080.00
01/11/2021	Housing Revenue Account	Redacted	Capital Schemes	Acquisition of Land and Buildings	676,600.00
01/11/2021	Housing Revenue Account	Thurrock Council	Employees Costs	Seminars And Courses	560.00
01/11/2021	Housing Revenue Account	Thurrock Council	Capital Schemes	Acquisition of Land and Buildings	46,800.00
01/11/2021	Housing Revenue Account	S M I Group	Supplies and Services	Clothing and Uniforms	12.39
01/11/2021	Housing Revenue Account	Mears Ltd	Third Party Payments	Relocation Allowance (Housing)	533.86
01/11/2021	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Housing Breakdown Repairs	827,102.61
01/11/2021	Housing Revenue Account	Mears Ltd	Premises Costs	HRA Minor Programmes	12,790.51
01/11/2021	Housing Revenue Account	Mears Ltd	Income	Void Property Recharge	5,228.83
01/11/2021	Housing Revenue Account	Henderson And Taylor P W Ltd	Supplies and Services	Equipment Purchase	550.00
01/11/2021	Housing Revenue Account	The Public Trustee	Supplies and Services	Equipment Purchase	80.00
01/11/2021	Housing Revenue Account	The Public Trustee	Supplies and Services	Legal Fees	120.00
01/11/2021	Housing Revenue Account	Besure Build And Maintai Svc Ltd	Capital Schemes	Building Works	16,209.00
01/11/2021	Housing Revenue Account	Oakray Ltd	Supplies and Services	Equipment Purchase	1,307.95
01/11/2021	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Housing Breakdown Repairs	165.60
01/11/2021	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Improve Fire Precautions	22,589.06
01/11/2021	Housing Revenue Account	Oakray Ltd	Premises Costs	HRA Door Entry	16,836.70
01/11/2021	Housing Revenue Account	Oakray Ltd	Capital Schemes	Building Works	6,912.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Housing Revenue Account	Datashredders Ltd	Premises Costs	Cleaning Materials	10.00
01/11/2021	Housing Revenue Account	H M Land Registry	Supplies and Services	Books and Publications	24.00
01/11/2021	Housing Revenue Account	H M Land Registry	Third Party Payments	Private Contractors	24.00
01/11/2021	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Clothing and Uniforms	67.86
01/11/2021	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Contributions To Funds	54.50
01/11/2021	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Equipment Purchase	28.97
01/11/2021	Housing Revenue Account	Lyreco Uk Ltd	Supplies and Services	Stationery	138.31
01/11/2021	Housing Revenue Account	Integrated Water Services Ltd	Premises Costs	HRA Water Services	11,374.00
01/11/2021	Housing Revenue Account	Thurrock Lifestyle Solutions Cic	Supplies and Services	Furniture Purchase	319.00
01/11/2021	Housing Revenue Account	Wates Construction Ltd	Premises Costs	HRA Hoist Lift Replacement Program	7,651.20
01/11/2021	Housing Revenue Account	Wates Construction Ltd	Capital Schemes	Building Works	1,152,243.06
01/11/2021	Housing Revenue Account	Midos Management Co Ltd	Third Party Payments	Relocation Allowance (Housing)	252.00
01/11/2021	Housing Revenue Account	Aaron Services	Premises Costs	HRA Housing Breakdown Repairs	10,076.20
01/11/2021	Housing Revenue Account	Aaron Services	Premises Costs	HRA Gas Servicing	90,969.19
01/11/2021	Housing Revenue Account	Aaron Services	Capital Schemes	Building Works	91,010.76
01/11/2021	Housing Revenue Account	Hm Courts Service	Supplies and Services	Legal Fees	1,420.00
01/11/2021	Housing Revenue Account	Marsh UK Ltd	Premises Costs	Insurance Builds Plant Equip	6,956.15
01/11/2021	Housing Revenue Account	Stef & Philips Ltd	Third Party Payments	Relocation Allowance (Housing)	2,476.50
01/11/2021	Housing Revenue Account	Waterlogic Gb Ltd	Supplies and Services	Equipment Purchase	128.02
01/11/2021	Housing Revenue Account	Amazon	Supplies and Services	Equipment Purchase	135.09
01/11/2021	Housing Revenue Account	Amazon	Supplies and Services	IT Equipment	8.29
01/11/2021	Housing Revenue Account	Amazon	Supplies and Services	Stationery	16.39
01/11/2021	Housing Revenue Account	Tudor Environmental	Supplies and Services	Equipment Purchase	1,386.80
01/11/2021	Housing Revenue Account	Kingdom Services Group Ltd	Third Party Payments	Private Contractors	29,261.52
01/11/2021	Housing Revenue Account	Rent Connect Housing Ltd	Third Party Payments	Relocation Allowance (Housing)	1,178.00
01/11/2021	Housing Revenue Account	B R Solutions Ltd	Premises Costs	HRA Improve Fire Precautions	2,197.50
01/11/2021	Housing Revenue Account	B R Solutions Ltd	Premises Costs	HRA Gas Servicing	182.00
01/11/2021	Housing Revenue Account	Clearview Communications Ltd	Third Party Payments	Private Contractors	3,808.34
01/11/2021	Housing Revenue Account	Clearview Communications Ltd	Premises Costs	HRA Minor Programmes	245.00
01/11/2021	Housing Revenue Account	Kind & Company Builders Limited	Capital Schemes	Building Works	136,999.00
01/11/2021	Housing Revenue Account	Greener Solutions	Supplies and Services	Equipment Purchase	395.00
01/11/2021	Housing Revenue Account	Greener Solutions	Premises Costs	Cleaning Materials	2,643.20
01/11/2021	Housing Revenue Account	Ruskins Tree Surgery Ltd	Third Party Payments	Private Contractors	185.00
01/11/2021	Housing Revenue Account	R J Lift Services Ltd	Premises Costs	HRA Lift Maintenance	9,339.42
01/11/2021	Housing Revenue Account	R J Lift Services Ltd	Premises Costs	HRA Door Entry	91.00
01/11/2021	Housing Revenue Account	Gateway Energy Assessors	Premises Costs	HRA Housing Breakdown Repairs	1,104.00
01/11/2021	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Equipment Purchase	23.31
01/11/2021	Housing Revenue Account	Keyway Lock Services	Supplies and Services	Materials Purchase	38.32
01/11/2021	Housing Revenue Account	Axis Europe Plc	Capital Schemes	Building Works	327,575.25
01/11/2021	Housing Revenue Account	Natures Way Pest Control	Third Party Payments	Private Contractors	8,780.00
01/11/2021	Housing Revenue Account	Natures Way Pest Control	Premises Costs	HRA Housing Breakdown Repairs	85.00
01/11/2021	Housing Revenue Account	Pegler Removals Ltd	Third Party Payments	Relocation Allowance (Housing)	6,098.79
01/11/2021	Housing Revenue Account	Nowmedical	Third Party Payments	Private Contractors	880.00
01/11/2021	Housing Revenue Account	Screwfix Direct	Supplies and Services	Clothing and Uniforms	233.27
01/11/2021	Housing Revenue Account	Nwgb.Co.Uk	Premises Costs	Water Charges	3,640.78
01/11/2021	Housing Revenue Account	Topland Olympus Ltd	Capital Schemes	Acquisition of Land and Buildings	737,213.00
01/11/2021	Housing Revenue Account	Totalenergies	Premises Costs	Gas	10,335.28

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Housing Revenue Account	Playle & Partners Llp	Supplies and Services	Contributions To Funds	2,333.25
01/11/2021	Housing Revenue Account	Essex Fire Safety Ltd	Premises Costs	HRA Improve Fire Precautions	295.00
01/11/2021	Housing Revenue Account	Lambert Smith Hampton Group Ltd	Third Party Payments	Private Contractors	33,840.00
01/11/2021	Housing Revenue Account	Steer	Supplies and Services	Contributions To Funds	4,000.00
01/11/2021	Housing Revenue Account	Nec Software Solutions Uk Limited	Supplies and Services	Software Maintenance	152,250.00
01/11/2021	Housing Revenue Account	Closomat Ltd	Premises Costs	HRA Maintenance Lifts Hoists	975.00
01/11/2021	Housing Revenue Account	Dragon Services	Premises Costs	HRA Housing Breakdown Repairs	833.20
01/11/2021	Housing Revenue Account	Allpay Ltd	Supplies and Services	Giro Bank Charges	1,902.90
01/11/2021	Housing Revenue Account	Mobysoft Ltd	Supplies and Services	Project Work	684.80
01/11/2021	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Hoist Lift Replacement Program	290.00
01/11/2021	Housing Revenue Account	Mountfield Services Ltd	Premises Costs	HRA Maintenance Lifts Hoists	865.00
01/11/2021	Housing Revenue Account	Riverside Environmental Services Limited	Premises Costs	HRA Asbestos Sealing	1,975.00
01/11/2021	Housing Revenue Account	Affordable Carpets	Supplies and Services	Project Work	1,493.33
01/11/2021	Housing Revenue Account	Hardall International Ltd	Premises Costs	HRA Minor Programmes	395.00
01/11/2021	Housing Revenue Account	Ccs Media	Supplies and Services	Equipment Purchase	120.98
01/11/2021	Housing Revenue Account	Ccs Media	Supplies and Services	Project Work	500.66
01/11/2021	Housing Revenue Account	Darntonb3 Architecture	Supplies and Services	Contributions To Funds	4,080.00
01/11/2021	Housing Revenue Account	Gary Johns Architects Ltd	Supplies and Services	Contributions To Funds	5,800.00
01/11/2021	Housing Revenue Account	Scottish Power	Premises Costs	Electricity	163.41
01/11/2021	Housing Revenue Account	John Nixon Ltd	Supplies and Services	Equipment Rental Hire	88.20
01/11/2021	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Professional Fees	316.48
01/11/2021	Housing Revenue Account	Kwest Business Research Ltd	Supplies and Services	Project Work	2,123.74
01/11/2021	Housing Revenue Account	Kwest Business Research Ltd	Third Party Payments	Private Contractors	10,075.70
01/11/2021	Housing Revenue Account	Kwest Business Research Ltd	Premises Costs	HRA Gas Servicing	2,927.13
01/11/2021	Housing Revenue Account	The Great Outdoor Gym Company Ltd	Third Party Payments	Private Contractors	14,797.00
01/11/2021	Housing Revenue Account	Baily Garner Llp	Capital Schemes	Building Works	4,207.40
01/11/2021	Housing Revenue Account	Counter Context Limited	Supplies and Services	Contributions To Funds	600.00
01/11/2021	Housing Revenue Account	Counter Context Limited	Supplies and Services	Project Work	11,421.23
01/11/2021	Housing Revenue Account	Amalgamated Lifts Ltd	Premises Costs	HRA Lift Maintenance	164.33
01/11/2021	Housing Revenue Account	Ppl Prs Ltd	Supplies and Services	Holidays, Outings and Hobbies	991.80
01/11/2021	Housing Revenue Account	Potter Raper Ltd	Capital Schemes	Building Works	15,160.00
01/11/2021	Housing Revenue Account	Wilo Uk Ltd	Premises Costs	HRA Water Services	-
01/11/2021	Housing Revenue Account	Findlay Communication Services Ltd	Premises Costs	HRA Minor Programmes	870.70
01/11/2021	Housing Revenue Account	Essex County Fire And Rescue Serv	Premises Costs	HRA Improve Fire Precautions	605.00
01/11/2021	Housing Revenue Account	Public Clocks Ltd	Premises Costs	HRA Minor Programmes	315.00
01/11/2021	Housing Revenue Account	Essex Cc Card Payment	Supplies and Services	Equipment Purchase	- 29.17
01/11/2021	Housing Revenue Account	Manomano	Supplies and Services	Furniture Purchase	233.33
01/11/2021	Housing Revenue Account	Greener Solutions Ltd	Supplies and Services	Equipment Purchase	187.73
01/11/2021	Housing Revenue Account	Affordable Carpets	Supplies and Services	Furniture Purchase	816.67
01/11/2021	Housing Revenue Account	Edgeps Ltd	Supplies and Services	Contributions To Funds	14,262.00
01/11/2021	Housing Revenue Account	Graphic Structures Ltd	Supplies and Services	Contributions To Funds	3,750.00
01/11/2021	Housing Revenue Account	Clearview Surveys Ltd	Supplies and Services	Contributions To Funds	4,555.00
01/11/2021	Housing Revenue Account	Total Comms Traini	Employees Costs	Professional Development and Training	235.00
01/11/2021	Housing Revenue Account	Grammarly Colxbtg5U	Supplies and Services	IT Equipment	107.43
01/11/2021	HR; OD and Transformation	Redacted	Control Accounts	Additional	6,821.15
01/11/2021	HR; OD and Transformation	Redacted	Supplies and Services	Professional Fees	60.00
01/11/2021	HR; OD and Transformation	Redacted	Supplies and Services	Software Maintenance	115.97

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	HR; OD and Transformation	Redacted	Supplies and Services	Medical Fees	1,518.50
01/11/2021	HR; OD and Transformation	Redacted	Transport Related Expenditure	Car Allowances	114.94
01/11/2021	HR; OD and Transformation	Thurrock Council	Supplies and Services	Professional Fees	500.00
01/11/2021	HR; OD and Transformation	Thurrock Council	Income	Other Income Outside Contributions	- 21.66
01/11/2021	HR; OD and Transformation	British Telecommunications Plc	Supplies and Services	Telephones Line Rental	10,915.77
01/11/2021	HR; OD and Transformation	Inland Revenue	Employees Costs	Apprentice Levy	30,668.00
01/11/2021	HR; OD and Transformation	Datashredders Ltd	Control Accounts	Additional	100.00
01/11/2021	HR; OD and Transformation	Lyreco Uk Ltd	Supplies and Services	Stationery	615.00
01/11/2021	HR; OD and Transformation	Bytes Technology Group	Supplies and Services	IT Project Related Expenditure	7.58
01/11/2021	HR; OD and Transformation	Bytes Technology Group	Transport Related Expenditure	Operating Leases	237.31
01/11/2021	HR; OD and Transformation	Unison	Income	Other Income Outside Contributions	- 47.29
01/11/2021	HR; OD and Transformation	Apogee Managed Services T/A The Danwood Group Ltd	Supplies and Services	Equipment Rental Hire	2,500.00
01/11/2021	HR; OD and Transformation	Amazon	Supplies and Services	Equipment Purchase	169.90
01/11/2021	HR; OD and Transformation	Amazon	Supplies and Services	Purchasing Card Spend Unallocated	9.12
01/11/2021	HR; OD and Transformation	Amazon	Employees Costs	Employee Training	28.32
01/11/2021	HR; OD and Transformation	Bnp Paribas Lease Group Plc	Supplies and Services	Equipment Rental Hire	636.19
01/11/2021	HR; OD and Transformation	Wireless Logic Ltd	Supplies and Services	Telephones Line Rental	38.50
01/11/2021	HR; OD and Transformation	Thurrock Cvs	Employees Costs	Employee Training	217.00
01/11/2021	HR; OD and Transformation	Dpd WI	Supplies and Services	IT Project Related Expenditure	163.36
01/11/2021	HR; OD and Transformation	Kier Construction Ltd T/A Kier Construction Eastern Ltd	Control Accounts	Additional	1,248,433.65
01/11/2021	HR; OD and Transformation	Sta.Co.Uk	Employees Costs	Employee Training	165.75
01/11/2021	HR; OD and Transformation	Ocohealthnet.Org Ltd	Supplies and Services	Professional Fees	2,306.00
01/11/2021	HR; OD and Transformation	Maple Networks Limited	Supplies and Services	IT Project Related Expenditure	2,450.26
01/11/2021	HR; OD and Transformation	Adapt Limited	Employees Costs	Employee Training	680.00
01/11/2021	HR; OD and Transformation	Lambert Smith Hampton Group Ltd	Control Accounts	Additional	6,450.00
01/11/2021	HR; OD and Transformation	Beyond Systems Ltd	Supplies and Services	Software Maintenance	503.39
01/11/2021	HR; OD and Transformation	Jayco International Forwarding	Control Accounts	Additional	7,415.61
01/11/2021	HR; OD and Transformation	Cantium Business Solution	Employees Costs	DBS checks	4,456.50
01/11/2021	HR; OD and Transformation	Prolog Uk Ltd	Employees Costs	Employee Training	2,600.00
01/11/2021	HR; OD and Transformation	Britannic Technologies Limited	Control Accounts	Additional	500.00
01/11/2021	HR; OD and Transformation	Britannic Technologies Limited	Supplies and Services	Telephones Line Rental	3,730.00
01/11/2021	HR; OD and Transformation	Dcc Interactive Ltd	Employees Costs	Employee Training	783.75
01/11/2021	HR; OD and Transformation	Frontline Training	Employees Costs	Employee Training	2,250.00
01/11/2021	HR; OD and Transformation	Ccs Media	Control Accounts	Additional	25,889.59
01/11/2021	HR; OD and Transformation	Ccs Media	Supplies and Services	Equipment Purchase	7,691.66
01/11/2021	HR; OD and Transformation	Ccs Media	Supplies and Services	IT Project Related Expenditure	- 75.94
01/11/2021	HR; OD and Transformation	Telefonica Uk Ltd	Supplies and Services	Telephones Line Rental	10,539.67
01/11/2021	HR; OD and Transformation	Udata Infrastructure	Supplies and Services	Telephones Line Rental	29,308.27
01/11/2021	HR; OD and Transformation	Avco Systems Ltd	Supplies and Services	Software Maintenance	2,860.00
01/11/2021	HR; OD and Transformation	Combined Data Solutions	Control Accounts	Additional	125.00
01/11/2021	HR; OD and Transformation	Dpd Local Online	Supplies and Services	IT Project Related Expenditure	146.96
01/11/2021	HR; OD and Transformation	We Are Bpr Limited T/A We Are Lean And Agile	Control Accounts	Additional	12,200.00
01/11/2021	HR; OD and Transformation	Gamma Telecoms Limited	Supplies and Services	Telephones Line Rental	11,352.97
01/11/2021	HR; OD and Transformation	Virgin Media Business	Supplies and Services	Telephones Line Rental	460.00
01/11/2021	HR; OD and Transformation	Alpha Parking Ltd	Employees Costs	Personal Development Training	1,450.00
01/11/2021	HR; OD and Transformation	Jisc Services Ltd	Supplies and Services	Equipment Purchase	500.00
01/11/2021	HR; OD and Transformation	Civica Uk Ltd	Control Accounts	Additional	1,370.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	HR; OD and Transformation	Bramble Hub Limited	Control Accounts	Additional	55,000.00
01/11/2021	HR; OD and Transformation	Granicus-Firmstep Ltd	Control Accounts	Additional	2,068.41
01/11/2021	HR; OD and Transformation	Xma Limited	Control Accounts	Additional	15,117.59
01/11/2021	HR; OD and Transformation	Total Reward Projects Ltd	Supplies and Services	Professional Fees	80.00
01/11/2021	HR; OD and Transformation	University Of Hertfordshire	Employees Costs	Children's Workforce Development	10,620.00
01/11/2021	HR; OD and Transformation	Oracle Corporation Uk Ltd	Supplies and Services	Software Maintenance	322,809.50
01/11/2021	HR; OD and Transformation	Icena Ltd	Employees Costs	Employee Training	500.00
01/11/2021	HR; OD and Transformation	Regional Network Solutions Ltd	Control Accounts	Additional	9,800.00
01/11/2021	HR; OD and Transformation	Oxford Computer Consultants Ltd	Employees Costs	Service Development	17,660.00
01/11/2021	HR; OD and Transformation	Evolutionary Systems Company Limited	Supplies and Services	Software Maintenance	55,000.00
01/11/2021	HR; OD and Transformation	Trophystore.Co.Uk Limi	Employees Costs	Long Service Awards	52.78
01/11/2021	HR; OD and Transformation	Dnh Go Daddy Europe Gb	Supplies and Services	Equipment Purchase	279.98
01/11/2021	HR; OD and Transformation	Wilko.Com	Employees Costs	Long Service Awards	88.33
01/11/2021	HR; OD and Transformation	Sign In App Limited	Supplies and Services	Equipment Purchase	3,706.95
01/11/2021	HR; OD and Transformation	Point Topic Ltd	Control Accounts	Additional	3,500.00
01/11/2021	HR; OD and Transformation	Gomediate	Employees Costs	Children's Workforce Development	2,500.00
01/11/2021	HR; OD and Transformation	Etsy.Com - Stickylicky	Employees Costs	Long Service Awards	107.42
01/11/2021	HR; OD and Transformation	Hotel Chocolat Ltd	Employees Costs	Long Service Awards	333.85
01/11/2021	HR; OD and Transformation	Holiday Inn Readin	Supplies and Services	Professional Fees	200.44
01/11/2021	HR; OD and Transformation	Tinybox.Com	Employees Costs	Long Service Awards	146.74
01/11/2021	Public Realm	Essex County Council	Supplies and Services	Consultant Fees	6,155.09
01/11/2021	Public Realm	Essex County Council	Third Party Payments	Private Contractors	18,961.43
01/11/2021	Public Realm	Redacted	Control Accounts	Additional	6,904.95
01/11/2021	Public Realm	Redacted	Supplies and Services	Consultant Fees	9,630.30
01/11/2021	Public Realm	Redacted	Supplies and Services	Legal Fees	35,600.00
01/11/2021	Public Realm	Redacted	Supplies and Services	Materials Purchase	11,874.92
01/11/2021	Public Realm	Redacted	Supplies and Services	Professional Fees	229.83
01/11/2021	Public Realm	Redacted	Supplies and Services	Subsistence Allowance Staff	263.46
01/11/2021	Public Realm	Redacted	Third Party Payments	Accommodation Payments	287.63
01/11/2021	Public Realm	Redacted	Third Party Payments	Additional Expenditure	1,200.85
01/11/2021	Public Realm	Redacted	Transport Related Expenditure	Car Allowances	4,787.05
01/11/2021	Public Realm	Redacted	Support Costs and Services	Legal Services	64.58
01/11/2021	Public Realm	Redacted	Income	Fees And Charges	354.80
01/11/2021	Public Realm	Redacted	Income	Fees VAT Exempt	1,539.08
01/11/2021	Public Realm	Thurrock Council	Supplies and Services	IT Equipment	14,604.34
01/11/2021	Public Realm	Thurrock Council	Transport Related Expenditure	Fuel and Oil	1,576.85
01/11/2021	Public Realm	Thurrock Council	Income	Income from Traded Services	662.93
01/11/2021	Public Realm	British Telecommunications Plc	Supplies and Services	Telephones Call Charges	1,868.01
01/11/2021	Public Realm	British Telecommunications Plc	Support Costs and Services	ICT	1,756.00
01/11/2021	Public Realm	Amazing Solutions	Supplies and Services	Grants Other	450.00
01/11/2021	Public Realm	Edf Energy	Premises Costs	Electricity	6,336.50
01/11/2021	Public Realm	S M I Group	Supplies and Services	Clothing and Uniforms	75.80
01/11/2021	Public Realm	Essex Industrial Supplies Limited	Supplies and Services	Equipment Purchase	618.81
01/11/2021	Public Realm	Henderson And Taylor P W Ltd	Control Accounts	Additional	405,181.22
01/11/2021	Public Realm	Henderson And Taylor P W Ltd	Third Party Payments	Private Contractors	66,579.01
01/11/2021	Public Realm	Wolseley Uk Ltd	Supplies and Services	Materials Purchase	371.28
01/11/2021	Public Realm	Besure Build And Maintai Svc Ltd	Premises Costs	Building Maintenance Day To Day	3,085.00

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Public Realm	H M Land Registry	Supplies and Services	Consultant Fees	63.00
01/11/2021	Public Realm	H M Land Registry	Supplies and Services	Land Registry Fees	99.00
01/11/2021	Public Realm	H M Land Registry	Supplies and Services	Legal Fees	48.00
01/11/2021	Public Realm	H M Land Registry	Supplies and Services	Professional Fees	160.00
01/11/2021	Public Realm	H M Land Registry	Third Party Payments	Private Contractors	87.00
01/11/2021	Public Realm	Lyreco Uk Ltd	Supplies and Services	Stationery	297.64
01/11/2021	Public Realm	The Fule Card People	Transport Related Expenditure	Fuel and Oil	87,118.26
01/11/2021	Public Realm	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	3,107.52
01/11/2021	Public Realm	Ernest Doe And Sons Ltd	Supplies and Services	Equipment Purchase	500.00
01/11/2021	Public Realm	Harris Commercial Repairs Ltd	Transport Related Expenditure	Fuel and Oil	630.00
01/11/2021	Public Realm	Bytes Technology Group	Supplies and Services	IT Project Related Expenditure	3,076.13
01/11/2021	Public Realm	Car & Commercial Components Ltd	Supplies and Services	Equipment Purchase	84.95
01/11/2021	Public Realm	Changing Pathways	Supplies and Services	Grants Other	2,000.00
01/11/2021	Public Realm	P F Ahern London Ltd	Third Party Payments	Private Contractors	75,704.03
01/11/2021	Public Realm	Euclid Ltd	Third Party Payments	Compensation Payments to Operators	665.82
01/11/2021	Public Realm	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	12,259.69
01/11/2021	Public Realm	Dynniq Uk Ltd	Third Party Payments	Private Contractors	6,209.76
01/11/2021	Public Realm	Elm Horticulture Ltd	Control Accounts	Additional	6,000.00
01/11/2021	Public Realm	Elm Horticulture Ltd	Supplies and Services	Equipment Repair and Maintenance	3,500.00
01/11/2021	Public Realm	Elm Horticulture Ltd	Third Party Payments	Private Contractors	10,000.00
01/11/2021	Public Realm	Amazon	Supplies and Services	Equipment Purchase	18.25
01/11/2021	Public Realm	Amazon	Supplies and Services	Grants Other	25.99
01/11/2021	Public Realm	Amazon	Supplies and Services	Goods for Resale	87.22
01/11/2021	Public Realm	Amazon	Premises Costs	Cleaning Materials	5.79
01/11/2021	Public Realm	Tudor Environmental	Supplies and Services	Equipment Purchase	2,019.08
01/11/2021	Public Realm	Kingdom Services Group Ltd	Third Party Payments	Private Contractors	16,185.00
01/11/2021	Public Realm	Gap Group Ltd	Supplies and Services	Equipment Rental Hire	4,073.73
01/11/2021	Public Realm	C P L Petroleum Ltd	Transport Related Expenditure	Fuel and Oil	2,636.35
01/11/2021	Public Realm	Suez Recycling And Recovery Uk Ltd	Third Party Payments	Private Contractors	1,697.28
01/11/2021	Public Realm	Worldpay	Support Costs and Services	Bank Charges	72.27
01/11/2021	Public Realm	D V L A	Transport Related Expenditure	Licenses	3,300.00
01/11/2021	Public Realm	Fcc Recycling (Uk) Ltd	Third Party Payments	Private Contractors	404,796.77
01/11/2021	Public Realm	Ruskins Tree Surgery Ltd	Supplies and Services	Grants Other	1,360.00
01/11/2021	Public Realm	Ruskins Tree Surgery Ltd	Premises Costs	Maintenance of Grounds	7,632.00
01/11/2021	Public Realm	H M C T S	Supplies and Services	Penalty Notice Debt Recovery	10,000.00
01/11/2021	Public Realm	Charles Wilson Engineers Limited	Transport Related Expenditure	Contract Hire Plant	483.00
01/11/2021	Public Realm	Keyway Lock Services	Third Party Payments	Private Contractors	24.18
01/11/2021	Public Realm	Kynite Rescue Kennels	Supplies and Services	Dog Pound Fees	1,741.00
01/11/2021	Public Realm	Essex Groundworks Supplies Ltd	Supplies and Services	DSO Materials Stores	2,148.00
01/11/2021	Public Realm	Stantec Uk Ltd	Supplies and Services	Consultant Fees	11,531.72
01/11/2021	Public Realm	Clearserve Ltd	Third Party Payments	Private Contractors	1,574.48
01/11/2021	Public Realm	Treasured Memories Ltd	Supplies and Services	Equipment Purchase	83.10
01/11/2021	Public Realm	Uk Power Network Services (Operations) Ltd	Third Party Payments	Private Contractors	3,540.00
01/11/2021	Public Realm	Northumbrian Water Scientific Services	Supplies and Services	Sampling and Testing fees	288.28
01/11/2021	Public Realm	Natures Way Pest Control	Supplies and Services	DSO Materials Stores	85.00
01/11/2021	Public Realm	Enterprise Flex-E-Rent	Transport Related Expenditure	Licenses	1,014.76
01/11/2021	Public Realm	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	3,101.16

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Public Realm	Advanced Transport Research Ltd	Control Accounts	Additional	460.00
01/11/2021	Public Realm	Marlborough Highways	Third Party Payments	Private Contractors	30,683.81
01/11/2021	Public Realm	Veolia Environmental Services Uk Ltd	Third Party Payments	Private Contractors	13,989.33
01/11/2021	Public Realm	Buckingham Futures	Supplies and Services	Consultant Fees	2,685.00
01/11/2021	Public Realm	Project Centre Limited	Control Accounts	Additional	20,807.58
01/11/2021	Public Realm	Project Centre Limited	Supplies and Services	Consultant Fees	6,590.06
01/11/2021	Public Realm	Bywaters (Leyton) Ltd	Third Party Payments	Private Contractors	58,177.66
01/11/2021	Public Realm	Totalenergies	Premises Costs	Gas	760.27
01/11/2021	Public Realm	The Cycle Division Ltd	Supplies and Services	Goods for Resale	457.18
01/11/2021	Public Realm	Taranto Systems Limited	Supplies and Services	Professional Fees	101.15
01/11/2021	Public Realm	Taranto Systems Limited	Supplies and Services	Project Work	11,320.18
01/11/2021	Public Realm	Matthew Bennett Engineering (Mbe) Limited	Supplies and Services	Consultant Fees	187.50
01/11/2021	Public Realm	G B Sport & Leisure Uk Ltd	Premises Costs	Building Maintenance Planned	8,156.34
01/11/2021	Public Realm	Riverside Truck Rental Ltd	Transport Related Expenditure	Contract Hire Vehicles	3,780.00
01/11/2021	Public Realm	Biffa Municipal Ltd	Third Party Payments	Private Contractors	43,570.11
01/11/2021	Public Realm	Starbucks	Supplies and Services	Provisions Food	8.37
01/11/2021	Public Realm	Toolstation UK	Third Party Payments	Private Contractors	11.82
01/11/2021	Public Realm	Tesco Pay At Pump 3835	Transport Related Expenditure	Fuel and Oil	46.67
01/11/2021	Public Realm	Xojo Inc	Supplies and Services	IT Equipment	124.28
01/11/2021	Public Realm	Vision Techniques (U.K) Ltd	Third Party Payments	Private Contractors	510.00
01/11/2021	Public Realm	Cable Test Limited	Third Party Payments	Private Contractors	10,545.38
01/11/2021	Public Realm	Joseph Hardy & Company Limited	Supplies and Services	Consultant Fees	2,529.20
01/11/2021	Public Realm	Portalplanquest Ltd	Income	Fees And Charges	1,594.00
01/11/2021	Public Realm	Wilko Retail Limited	Supplies and Services	Equipment Purchase	1.46
01/11/2021	Public Realm	Qd Stores	Supplies and Services	Grants Other	10.00
01/11/2021	Public Realm	Qd Stores	Supplies and Services	Goods for Resale	2.28
01/11/2021	Public Realm	Chartered Institute Of	Employees Costs	Seminars And Courses	- 200.00
01/11/2021	Public Realm	Electrical Testing Ltd	Third Party Payments	Private Contractors	10,892.63
01/11/2021	Public Realm	Phs Ltd	Premises Costs	Contract Cleaning	275.51
01/11/2021	Public Realm	Political Lobbying & Media Relations Ltd	Supplies and Services	Consultant Fees	9,750.00
01/11/2021	Public Realm	Egbert H Taylor & Company Ltd	Control Accounts	Additional	33,355.90
01/11/2021	Public Realm	Egbert H Taylor & Company Ltd	Premises Costs	Trade Waste Disposal	148.42
01/11/2021	Public Realm	Nibs Buses	Third Party Payments	Shared Subsidy	77,084.90
01/11/2021	Public Realm	Tipperhire	Supplies and Services	Equipment Rental Hire	2,706.00
01/11/2021	Public Realm	Cass Industries Ltd	Third Party Payments	Private Contractors	130.00
01/11/2021	Public Realm	Home Office	Income	Proceeds of Crime	134,702.08
01/11/2021	Public Realm	Plumb Associates Ltd	Supplies and Services	Consultant Fees	4,830.00
01/11/2021	Public Realm	Clear Channel Uk Ltd	Control Accounts	Additional	8,056.75
01/11/2021	Public Realm	Ccs Media	Supplies and Services	Equipment Purchase	665.50
01/11/2021	Public Realm	Ccs Media	Third Party Payments	Private Contractors	1,580.41
01/11/2021	Public Realm	T & S Environmental Ltd	Third Party Payments	Private Contractors	1,150.00
01/11/2021	Public Realm	Forest School For All	Third Party Payments	Private Contractors	495.00
01/11/2021	Public Realm	Integrity Print Ltd	Third Party Payments	Recharges from Other Committees	1,140.00
01/11/2021	Public Realm	Econ Engineering Ltd	Transport Related Expenditure	Contract Hire Vehicles	4,167.10
01/11/2021	Public Realm	Collier Turf Care Ltd	Supplies and Services	Materials Horticultural	684.98
01/11/2021	Public Realm	Thurrock Hardwoods Ltd	Supplies and Services	Equipment Purchase	32.79
01/11/2021	Public Realm	Thurrock Hardwoods Ltd	Supplies and Services	Materials Purchase	565.52

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Public Realm	Environment Media Group	Employees Costs	Employee Training	160.00
01/11/2021	Public Realm	Workman Lip	Premises Costs	Rent Payable	45,000.00
01/11/2021	Public Realm	Suffolk County Council	Third Party Payments	Private Contractors	667.67
01/11/2021	Public Realm	Formara Limited	Supplies and Services	Printing	179.00
01/11/2021	Public Realm	Formara Limited	Supplies and Services	Promotions and Publicity	544.00
01/11/2021	Public Realm	P Shoeburyness Sst	Supplies and Services	Subsistence Allowance Staff	53.76
01/11/2021	Public Realm	P Shoeburyness Sst	Transport Related Expenditure	Reimbursement Of Fares	61.92
01/11/2021	Public Realm	Activate Cycle Academy	Employees Costs	Qualification Training	583.33
01/11/2021	Public Realm	Southend County	Supplies and Services	Legal Fees	376.66
01/11/2021	Public Realm	Patrol	Third Party Payments	Private Contractors	3,673.50
01/11/2021	Public Realm	Patrol	Third Party Payments	Recharges from Other Committees	1,303.50
01/11/2021	Public Realm	Dma Signs Limited	Third Party Payments	Private Contractors	5,300.00
01/11/2021	Public Realm	Johnsons Textile Service Ltd. T/A Johnsons Workwear	Supplies and Services	Equipment Purchase	887.94
01/11/2021	Public Realm	Gss (NI) Ltd	Transport Related Expenditure	Licenses	540.00
01/11/2021	Public Realm	National Crime Agency	Support Costs and Services	Financial Services	580.00
01/11/2021	Public Realm	Radcliffe Chambers Services Limited	Supplies and Services	Legal Fees	11,660.00
01/11/2021	Public Realm	Thurrock Borough Council.	Income	Fees And Charges	2,155.13
01/11/2021	Public Realm	Writtle University College	Employees Costs	Employee Training	18,535.00
01/11/2021	Public Realm	Lawguide Ltd	Supplies and Services	Professional Fees	775.20
01/11/2021	Public Realm	Advanced New Technology Ltd	Third Party Payments	Private Contractors	1,828.00
01/11/2021	Public Realm	M Bissell Display Ltd	Control Accounts	Additional	5,964.00
01/11/2021	Public Realm	Police & Crime Commissioner For West Yorkshire	Support Costs and Services	Legal Services	720.00
01/11/2021	Public Realm	Melsom Holdings Ltd	Third Party Payments	Private Contractors	675.00
01/11/2021	Public Realm	Anglia Ruskin University	Employees Costs	Employee Training	13,870.00
01/11/2021	Public Realm	Gatecraft Fencing Services Ltd	Third Party Payments	Private Contractors	375.00
01/11/2021	Public Realm	Windsor Telecom Plc	Support Costs and Services	Information Management	277.00
01/11/2021	Public Realm	Wagtail Uk Ltd	Income	Hire Charges VAT	600.00
01/11/2021	Public Realm	L E Brand And Sons Ltd	Supplies and Services	National Assist Act Burials	630.00
01/11/2021	Public Realm	Srbe Ltd T/A Independent Hire	Transport Related Expenditure	Contract Hire Plant	3,931.00
01/11/2021	Public Realm	Wilo Uk Ltd	Third Party Payments	Private Contractors	2,032.71
01/11/2021	Public Realm	Asset Advantage	Transport Related Expenditure	Operating Leases	4,921.72
01/11/2021	Public Realm	Tyre Reclaim Ltd	Third Party Payments	Private Contractors	371.50
01/11/2021	Public Realm	Solon Security Ltd	Supplies and Services	Grants Other	2,155.00
01/11/2021	Public Realm	David Elvin Qc	Supplies and Services	Legal Fees	6,000.00
01/11/2021	Public Realm	Solace Group	Supplies and Services	Professional Fees	1,725.00
01/11/2021	Public Realm	Larac	Supplies and Services	Professional Fees	445.00
01/11/2021	Public Realm	Nawdo	Supplies and Services	Professional Fees	200.00
01/11/2021	Public Realm	Lexisnexis Uk	Support Costs and Services	ICT	1,582.08
01/11/2021	Public Realm	Automobile Association Dev. Ltd	Support Costs and Services	Vehicle Maintenance Recharge	371.00
01/11/2021	Public Realm	Land Use Consultants	Supplies and Services	Consultant Fees	6,547.50
01/11/2021	Public Realm	Compound Electrical Ltd	Supplies and Services	Materials Purchase	60.00
01/11/2021	Public Realm	Association Of Directors Of Environment Economy Planning & Transport	Third Party Payments	Private Contractors	1,250.00
01/11/2021	Public Realm	Horizon Soft Drinks Ltd	Supplies and Services	Equipment Purchase	114.00
01/11/2021	Public Realm	Downs View Nurseries Ltd	Supplies and Services	Materials Horticultural	721.92
01/11/2021	Public Realm	Harry Skinner Surveys Ltd	Control Accounts	Additional	2,600.00
01/11/2021	Public Realm	Keltic Ltd	Supplies and Services	Clothing and Uniforms	212.45
01/11/2021	Public Realm	Smiths Orchard Garden	Supplies and Services	Equipment Purchase	9.99

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Public Realm	Parcel2Go.Com Ltd	Third Party Payments	Private Contractors	50.98
01/11/2021	Public Realm	Vistaprint	Supplies and Services	Stationery	60.23
01/11/2021	Public Realm	Pound City	Transport Related Expenditure	Repairs and Maintenance Materials	3.32
01/11/2021	Public Realm	Affordable Carpets	Supplies and Services	Equipment Purchase	8.33
01/11/2021	Public Realm	Poundland	Supplies and Services	Equipment Purchase	5.00
01/11/2021	Public Realm	Poundland	Premises Costs	Cleaning Materials	8.12
01/11/2021	Public Realm	The Bci Forum R/T	Supplies and Services	Project Work	238.33
01/11/2021	Public Realm	Dvla Vehicle Tax	Transport Related Expenditure	Licenses	1,065.00
01/11/2021	Public Realm	Civil Aviation Authori	Transport Related Expenditure	Licenses	9.00
01/11/2021	Public Realm	P Leigh On Sea Sst	Supplies and Services	Subsistence Allowance Staff	20.50
01/11/2021	Public Realm	M&S Simply Food	Supplies and Services	Provisions Food	3.96
01/11/2021	Public Realm	Anc Ancestry.Co.Uk	Supplies and Services	IT Equipment	83.33
01/11/2021	Public Realm	Parking Fee	Supplies and Services	Purchasing Card Spend Unallocated	2.30
01/11/2021	Public Realm	Motor.Orq.Uk	Employees Costs	Employee Training	300.00
01/11/2021	Public Realm	Thurrock Play Network	Premises Costs	Service Charges	40.00
01/11/2021	Public Realm	Vivid Solar Street Lighting	Supplies and Services	Materials Purchase	64,250.00
01/11/2021	Public Realm	Craemer	Control Accounts	Additional	233.61
01/11/2021	Public Realm	Martech Technical Services Ltd	Control Accounts	Additional	2,464.00
01/11/2021	Public Realm	Heartinternet.Com	Supplies and Services	IT Equipment	199.99
01/11/2021	Public Realm	Artacrown Limited	Supplies and Services	Provisions Food	22.92
01/11/2021	Public Realm	Currys Southend	Supplies and Services	Purchasing Card Spend Unallocated	254.98
01/11/2021	Public Realm	Board And Elbow	Supplies and Services	Provisions Food	18.33
01/11/2021	Public Realm	Starbucks Blyth	Supplies and Services	Provisions Food	9.04
01/11/2021	Public Realm	Haringey Council	Transport Related Expenditure	Parking Fees	108.33
01/11/2021	Public Realm	Hotelscom9176314294320	Supplies and Services	Subsistence Allowance Staff	- 17.05
01/11/2021	Public Realm	Policeoracle.Com	Supplies and Services	Equipment Purchase	24.17
01/11/2021	Public Realm	Pp Abcfoodlawl	Employees Costs	Seminars And Courses	195.00
01/11/2021	Public Realm	Lady Mcaddens Breast S	Supplies and Services	Materials Purchase	3.75
01/11/2021	Public Realm	Hotelscom9176972712701	Supplies and Services	Subsistence Allowance Staff	93.75
01/11/2021	Public Realm	Hotelscom9181790258264	Supplies and Services	Subsistence Allowance Staff	82.50
01/11/2021	Public Realm	Caseware Uk Ltd	Supplies and Services	IT Equipment	995.00
01/11/2021	Public Realm	Nationwideplatform	Supplies and Services	Purchasing Card Spend Unallocated	372.00
01/11/2021	Public Realm	Ibm Uk	Supplies and Services	IT Equipment	82.24
01/11/2021	Public Realm	Sp Room9Media	Supplies and Services	Materials Purchase	312.00
01/11/2021	Public Realm	Brightkidz	Supplies and Services	Materials Purchase	469.00
01/11/2021	Resources & Place Delivery	Essex County Council	Transport Related Expenditure	Licenses	4,255.37
01/11/2021	Resources & Place Delivery	Redacted	Control Accounts	Additional	133,133.93
01/11/2021	Resources & Place Delivery	Redacted	Supplies and Services	Professional Fees	15,218.78
01/11/2021	Resources & Place Delivery	Redacted	Third Party Payments	Additional Expenditure	205.00
01/11/2021	Resources & Place Delivery	Redacted	Transport Related Expenditure	Car Allowances	1,014.56
01/11/2021	Resources & Place Delivery	Redacted	Transport Related Expenditure	Reimbursement Of Fares	155.81
01/11/2021	Resources & Place Delivery	Redacted	Transport Related Expenditure	Operating Leases	23,366.42
01/11/2021	Resources & Place Delivery	Redacted	Income	Other Income Outside Contributions	499.50
01/11/2021	Resources & Place Delivery	Redacted	Employees Costs	Public and Employers Liability	274.75
01/11/2021	Resources & Place Delivery	Redacted	Employees Costs	Payments To Casuals	585.00
01/11/2021	Resources & Place Delivery	Thurrock Council	Third Party Payments	Recharges from Other Local Authorities	36,000.00
01/11/2021	Resources & Place Delivery	Amazing Solutions	Control Accounts	Additional	6,143.90

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Resources & Place Delivery	Amazing Solutions	Supplies and Services	Equipment Purchase	594.00
01/11/2021	Resources & Place Delivery	Henderson And Taylor P W Ltd	Control Accounts	Additional	54,709.73
01/11/2021	Resources & Place Delivery	Besure Build And Maintai Svc Ltd	Control Accounts	Additional	46,684.43
01/11/2021	Resources & Place Delivery	Oakray Ltd	Premises Costs	Building Maintenance Day To Day	660.89
01/11/2021	Resources & Place Delivery	Datashredders Ltd	Third Party Payments	Private Contractors	10.00
01/11/2021	Resources & Place Delivery	Datashredders Ltd	Premises Costs	Contract Cleaning	50.00
01/11/2021	Resources & Place Delivery	Datashredders Ltd	Premises Costs	Removal of Rubbish	10.00
01/11/2021	Resources & Place Delivery	H M Land Registry	Supplies and Services	Land Registry Fees	33.00
01/11/2021	Resources & Place Delivery	H M Land Registry	Supplies and Services	Stamp Duty	283.00
01/11/2021	Resources & Place Delivery	H M Land Registry	Third Party Payments	Private Contractors	297.00
01/11/2021	Resources & Place Delivery	Lyreco Uk Ltd	Supplies and Services	Stationery	14.52
01/11/2021	Resources & Place Delivery	Integrated Water Services Ltd	Control Accounts	Additional	110.00
01/11/2021	Resources & Place Delivery	Integrated Water Services Ltd	Premises Costs	Building Maintenance Day To Day	1,144.17
01/11/2021	Resources & Place Delivery	Integrated Water Services Ltd	Premises Costs	Building Maintenance Planned	4,493.32
01/11/2021	Resources & Place Delivery	Northgate Vehicle Hire Ltd	Transport Related Expenditure	Contract Hire Vehicles	606.24
01/11/2021	Resources & Place Delivery	Bytes Technology Group	Supplies and Services	Software Maintenance	79.90
01/11/2021	Resources & Place Delivery	Zurich Insurance Plc	Employees Costs	Public and Employers Liability	40,000.00
01/11/2021	Resources & Place Delivery	Aaron Services	Premises Costs	Building Maintenance Day To Day	1,820.49
01/11/2021	Resources & Place Delivery	Aaron Services	Premises Costs	Building Maintenance Planned	596.28
01/11/2021	Resources & Place Delivery	Hm Courts Service	Supplies and Services	Legal Fees	14,180.00
01/11/2021	Resources & Place Delivery	Hm Courts Service	Supplies and Services	Professional Fees	238.00
01/11/2021	Resources & Place Delivery	Anglian Water Business National Ltd T/A Wave	Premises Costs	Water Charges	2,728.99
01/11/2021	Resources & Place Delivery	Bwt Uk Ltd	Premises Costs	Building Maintenance Planned	571.20
01/11/2021	Resources & Place Delivery	M J F Records Management	Supplies and Services	Off Site Archiving	1,697.21
01/11/2021	Resources & Place Delivery	Amazon	Transport Related Expenditure	Repairs and Maintenance Materials	217.39
01/11/2021	Resources & Place Delivery	B R Solutions Ltd	Premises Costs	Building Maintenance Day To Day	5,722.50
01/11/2021	Resources & Place Delivery	Worldpay	Support Costs and Services	Bank Charges	49,618.85
01/11/2021	Resources & Place Delivery	M V I S Ltd	Control Accounts	Additional	2,657.16
01/11/2021	Resources & Place Delivery	Clearview Communications Ltd	Premises Costs	Building Maintenance Day To Day	6,671.93
01/11/2021	Resources & Place Delivery	Hound Envelopes	Supplies and Services	Stationery	548.00
01/11/2021	Resources & Place Delivery	Thurrock Cvs	Supplies and Services	On Going Revenue Costs	584.50
01/11/2021	Resources & Place Delivery	H M C T S	Supplies and Services	Legal Fees	- 330.00
01/11/2021	Resources & Place Delivery	Royal Mail	Supplies and Services	Postage	315.00
01/11/2021	Resources & Place Delivery	Kier Infrastructure And Overseas Ltd	Control Accounts	Additional	3,196,844.85
01/11/2021	Resources & Place Delivery	Cre8 Security Limited	Third Party Payments	Private Contractors	6,895.92
01/11/2021	Resources & Place Delivery	Stantec Uk Ltd	Supplies and Services	Consultant Fees	44,961.89
01/11/2021	Resources & Place Delivery	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	62,312.61
01/11/2021	Resources & Place Delivery	Pinnacle Fm Ltd	Premises Costs	Contract Cleaning	125.00
01/11/2021	Resources & Place Delivery	Abc Taxis (Uk) Ltd	Third Party Payments	Private Contractors	1,300.00
01/11/2021	Resources & Place Delivery	Screwfix Direct	Transport Related Expenditure	Repairs and Maintenance Materials	32.56
01/11/2021	Resources & Place Delivery	Phoenix Washroom Services Ltd	Third Party Payments	Private Contractors	2,487.58
01/11/2021	Resources & Place Delivery	Aecom Infrasturcture & Environment Ltd	Control Accounts	Additional	80,981.01
01/11/2021	Resources & Place Delivery	Mace Ltd	Control Accounts	Additional	32,745.00
01/11/2021	Resources & Place Delivery	British Gas Business	Premises Costs	Electricity	36.85
01/11/2021	Resources & Place Delivery	British Gas Business	Premises Costs	Gas	125.23
01/11/2021	Resources & Place Delivery	Totalenergies	Control Accounts	Additional	21,635.15
01/11/2021	Resources & Place Delivery	Totalenergies	Premises Costs	Gas	7,982.15

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Resources & Place Delivery	Willard Kgm Ltd	Employees Costs	Staff Advertising	3,587.83
01/11/2021	Resources & Place Delivery	Toolstation Uk	Transport Related Expenditure	Repairs and Maintenance Materials	45.93
01/11/2021	Resources & Place Delivery	Lambert Smith Hampton Group Ltd	Control Accounts	Additional	13,568.00
01/11/2021	Resources & Place Delivery	Transmit It Ltd	Supplies and Services	IT Project Related Expenditure	99.73
01/11/2021	Resources & Place Delivery	Qd Stores	Transport Related Expenditure	Repairs and Maintenance Materials	10.79
01/11/2021	Resources & Place Delivery	Re-Gen (Uk) Construction Ltd	Premises Costs	Building Maintenance Day To Day	6,137.41
01/11/2021	Resources & Place Delivery	Alexandra Steed Urban Ltd	Supplies and Services	Consultant Fees	6,420.80
01/11/2021	Resources & Place Delivery	Trainline	Supplies and Services	Volunteers Travel and Subsistence	75.40
01/11/2021	Resources & Place Delivery	Trainline	Supplies and Services	Members Allowances	16.85
01/11/2021	Resources & Place Delivery	Trainline	Transport Related Expenditure	Reimbursement Of Fares	370.25
01/11/2021	Resources & Place Delivery	Ap Lamp Dis	Transport Related Expenditure	Repairs and Maintenance Materials	107.60
01/11/2021	Resources & Place Delivery	Montagu Evans Llp	Control Accounts	Additional	2,682.50
01/11/2021	Resources & Place Delivery	Ccs Media	Supplies and Services	Equipment Purchase	37.57
01/11/2021	Resources & Place Delivery	Gowling Wlg (Uk) Llp	Control Accounts	Additional	12,776.50
01/11/2021	Resources & Place Delivery	First Connect Fire & Security Ltd	Premises Costs	Building Maintenance Day To Day	430.00
01/11/2021	Resources & Place Delivery	Darntonb3 Architecture	Control Accounts	Additional	3,125.00
01/11/2021	Resources & Place Delivery	Experian Ltd	Supplies and Services	Equipment Purchase	132.00
01/11/2021	Resources & Place Delivery	Perfect Circle Jv Ltd.	Control Accounts	Additional	5,499.94
01/11/2021	Resources & Place Delivery	Castle Point Borough Council	Employees Costs	Agency Staff Payments	50,000.00
01/11/2021	Resources & Place Delivery	Port Of London Authority	Supplies and Services	Professional Fees	14,914.60
01/11/2021	Resources & Place Delivery	Kemsley Llp	Supplies and Services	Professional Fees	9,988.06
01/11/2021	Resources & Place Delivery	Sigma Studies Ltd	Control Accounts	Additional	105.00
01/11/2021	Resources & Place Delivery	Atkins Highways & Transportation	Control Accounts	Additional	41,349.36
01/11/2021	Resources & Place Delivery	Eversheds L L P	Control Accounts	Additional	2,441.60
01/11/2021	Resources & Place Delivery	H.W.Wilson Ltd	Control Accounts	Additional	1,497.00
01/11/2021	Resources & Place Delivery	H.W.Wilson Ltd	Premises Costs	Building Maintenance Day To Day	1,148.00
01/11/2021	Resources & Place Delivery	Hambury Tilmond Ltd	Supplies and Services	Legal Fees	16,784.10
01/11/2021	Resources & Place Delivery	Savills (Uk) Limited	Control Accounts	Additional	7,385.00
01/11/2021	Resources & Place Delivery	Elite Environmental (Essex) Ltd	Premises Costs	Building Maintenance Planned	2,246.00
01/11/2021	Resources & Place Delivery	1St Class Energy Limited	Premises Costs	Building Maintenance Planned	327.00
01/11/2021	Resources & Place Delivery	Inform Cpi Ltd	Supplies and Services	Stationery	5,200.00
01/11/2021	Resources & Place Delivery	Uk Power Networks Services (Commercial) Limited	Control Accounts	Additional	5,301.00
01/11/2021	Resources & Place Delivery	Irq Advisors Llp	Employees Costs	Staff Advertising	- 11,540.00
01/11/2021	Resources & Place Delivery	S G C Glass Ltd	Premises Costs	Building Maintenance Day To Day	2,125.00
01/11/2021	Resources & Place Delivery	Kjp Uk Ltd T/A One Consulting Group	Control Accounts	Additional	1,642.50
01/11/2021	Resources & Place Delivery	Integral Environmental Solutions Ltd	Control Accounts	Additional	650.00
01/11/2021	Resources & Place Delivery	The Farmers Club	Supplies and Services	Equipment Purchase	866.88
01/11/2021	Resources & Place Delivery	Pip Engineering Ltd	Control Accounts	Additional	38,295.00
01/11/2021	Resources & Place Delivery	Pitney Bowes Ltd	Supplies and Services	Postage	41,408.22
01/11/2021	Resources & Place Delivery	Vivid Resourcing Limited	Employees Costs	Agency Staff Payments	4,410.00
01/11/2021	Resources & Place Delivery	Inspiring Business Performance Ltd	Supplies and Services	Consultant Fees	1,350.00
01/11/2021	Resources & Place Delivery	Chartered Institute Of Public Finance & Accountancy	Supplies and Services	Professional Fees	1,735.00
01/11/2021	Resources & Place Delivery	Strutt & Parker	Control Accounts	Additional	1,370.50
01/11/2021	Resources & Place Delivery	Countrywide Grounds Maintenance Ltd	Premises Costs	Building Maintenance Planned	443.34
01/11/2021	Resources & Place Delivery	Delta Force Group Ltd	Control Accounts	Additional	3,240.00
01/11/2021	Resources & Place Delivery	Solace Group	Supplies and Services	Subscriptions Other	350.00
01/11/2021	Resources & Place Delivery	Energy Assets Ltd	Control Accounts	Additional	5,947.10

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Resources & Place Delivery	Hbinfo Ltd	Employees Costs	Seminars And Courses	810.00
01/11/2021	Resources & Place Delivery	Vivid Economics Ltd	Supplies and Services	Consultant Fees	45,000.00
01/11/2021	Resources & Place Delivery	The Law Society	Supplies and Services	Professional Fees	320.00
01/11/2021	Resources & Place Delivery	London Warrant Enforcement	Supplies and Services	Legal Fees	1,496.68
01/11/2021	Resources & Place Delivery	Puttshack Lakeside	Supplies and Services	Civic Awards	594.00
01/11/2021	Resources & Place Delivery	Council For Licensed C	Supplies and Services	Consultant Fees	400.00
01/11/2021	Resources & Place Delivery	Hotel On Booking.Com	Supplies and Services	Members Allowances	151.40
01/11/2021	Resources & Place Delivery	Thurrock Supplies Limi	Transport Related Expenditure	Repairs and Maintenance Materials	73.30
01/11/2021	Resources & Place Delivery	Thomson Reuters Uk Ltd	Supplies and Services	Books and Publications	603.43
01/11/2021	Resources & Place Delivery	Zip Heaters	Premises Costs	Building Maintenance Planned	875.20
01/11/2021	Resources & Place Delivery	Solopress.Com	Supplies and Services	Promotions and Publicity	38.61
01/11/2021	Resources & Place Delivery	Shopatdcrs.Co.	Premises Costs	Health and Safety	162.00
01/11/2021	Resources & Place Delivery	P.M.B Electrical	Transport Related Expenditure	Repairs and Maintenance Materials	120.02
01/11/2021	Resources & Place Delivery	Conservative Party	Supplies and Services	TEGB Attendance at Conference	63.00
01/11/2021	Resources & Place Delivery	Sign In App Limited	Supplies and Services	Equipment Purchase	1,773.95
01/11/2021	Resources & Place Delivery	Gabriel Byrne Bluebell Photography	Supplies and Services	Professional Fees	200.00
01/11/2021	Resources & Place Delivery	Tudor Rose Holdings Ltd	Supplies and Services	Promotions and Publicity	3,500.00
01/11/2021	Resources & Place Delivery	Nationwidefranking	Supplies and Services	Stationery	78.49
01/11/2021	Resources & Place Delivery	C.H.D Trust	Supplies and Services	Events	298.89
01/11/2021	Resources & Place Delivery	The Mj/Hemming Group L	Supplies and Services	Books and Publications	116.67
01/11/2021	Resources & Place Delivery	Loctek Inc	Supplies and Services	Equipment Purchase	112.49
01/11/2021	Resources & Place Delivery	Motel One Com Man Roya	Supplies and Services	Members Allowances	499.81
01/11/2021	Resources & Place Delivery	Kalkwik	Supplies and Services	Printing	265.00
01/11/2021	Resources & Place Delivery	Kalkwik	Supplies and Services	Project Work	21.00
01/11/2021	Resources & Place Delivery	Tesco Store 3539	Supplies and Services	Hospitality Expenses	-
01/11/2021	Resources & Place Delivery	Quality Garden Suppl	Transport Related Expenditure	Repairs and Maintenance Materials	154.95
01/11/2021	Resources & Place Delivery	Hp Inc Hp.Com Store Uk	Supplies and Services	Printing	35.83
01/11/2021	Resources & Place Delivery	Proofed 160101	Supplies and Services	Professional Fees	160.63
01/11/2021	Resources & Place Delivery	Localgovtlaw Tv	Employees Costs	Staff Advertising	695.00
01/11/2021	Strategy; Engagement & Growth	Redacted	Supplies and Services	Professional Fees	30,381.00
01/11/2021	Strategy; Engagement & Growth	Redacted	Supplies and Services	Project Work	1,547.00
01/11/2021	Strategy; Engagement & Growth	Redacted	Supplies and Services	Volunteers Travel and Subsistence	18.00
01/11/2021	Strategy; Engagement & Growth	Redacted	Supplies and Services	Provisions Drink	211.10
01/11/2021	Strategy; Engagement & Growth	Redacted	Third Party Payments	SME Grant Payments	244,261.95
01/11/2021	Strategy; Engagement & Growth	Redacted	Third Party Payments	Additional Expenditure	3.85
01/11/2021	Strategy; Engagement & Growth	Redacted	Transport Related Expenditure	Car Allowances	244.50
01/11/2021	Strategy; Engagement & Growth	Redacted	Income	Admission Entry Fees	452.00
01/11/2021	Strategy; Engagement & Growth	Thurrock Council	Supplies and Services	Commission	44.54
01/11/2021	Strategy; Engagement & Growth	Thurrock Council	Supplies and Services	Personal Sundries	180.00
01/11/2021	Strategy; Engagement & Growth	Amazing Solutions	Supplies and Services	Promotions and Publicity	300.00
01/11/2021	Strategy; Engagement & Growth	Lyreco Uk Ltd	Supplies and Services	Stationery	30.86
01/11/2021	Strategy; Engagement & Growth	Loomis Uk Ltd	Support Costs and Services	Bank Charges	1,003.34
01/11/2021	Strategy; Engagement & Growth	Bwt Uk Ltd	Supplies and Services	Provisions Drink	1.40
01/11/2021	Strategy; Engagement & Growth	Amazon	Supplies and Services	Equipment Purchase	369.46
01/11/2021	Strategy; Engagement & Growth	Amazon	Supplies and Services	Promotions and Publicity	10.82
01/11/2021	Strategy; Engagement & Growth	Facebook	Supplies and Services	Promotions and Publicity	449.83
01/11/2021	Strategy; Engagement & Growth	Facebook	Supplies and Services	Purchasing Card Spend Unallocated	163.61

Thurrock Borough Council (Body ID: E1502X) - Payments during November 2021

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Strategy; Engagement & Growth	Wm Morrisons Store	Supplies and Services	Provisions Food	189.44
01/11/2021	Strategy; Engagement & Growth	Istock.Com	Supplies and Services	Subscriptions Other	268.00
01/11/2021	Strategy; Engagement & Growth	Post Office Counter	Supplies and Services	Postage	128.06
01/11/2021	Strategy; Engagement & Growth	Argos Ltd	Supplies and Services	Project Work	443.29
01/11/2021	Strategy; Engagement & Growth	Worldpay	Supplies and Services	Telephones Line Rental	392.13
01/11/2021	Strategy; Engagement & Growth	Worldpay	Supplies and Services	Commission	858.50
01/11/2021	Strategy; Engagement & Growth	Mailchimp	Supplies and Services	Subscriptions Other	7.49
01/11/2021	Strategy; Engagement & Growth	Aws Emea	Supplies and Services	Subscriptions Other	0.10
01/11/2021	Strategy; Engagement & Growth	Newsquest Essex Ltd	Supplies and Services	Advertising and Publicity	1,126.00
01/11/2021	Strategy; Engagement & Growth	Mailchimp Monthly	Supplies and Services	Promotions and Publicity	58.50
01/11/2021	Strategy; Engagement & Growth	Glading Consultancy Ltd	Supplies and Services	Consultant Fees	3,000.00
01/11/2021	Strategy; Engagement & Growth	Pinnacle Fm Ltd	Third Party Payments	Private Contractors	1,843.17
01/11/2021	Strategy; Engagement & Growth	Tesco Store 2394	Supplies and Services	Provisions Food	161.44
01/11/2021	Strategy; Engagement & Growth	Wilko Retail Limited	Supplies and Services	Equipment Purchase	20.42
01/11/2021	Strategy; Engagement & Growth	Wilko Retail Limited	Supplies and Services	Project Work	20.83
01/11/2021	Strategy; Engagement & Growth	Wilko Retail Limited	Supplies and Services	Stationery	9.87
01/11/2021	Strategy; Engagement & Growth	Qd Stores	Supplies and Services	Provisions Food	9.16
01/11/2021	Strategy; Engagement & Growth	Poundland 1507	Supplies and Services	Provisions Food	113.17
01/11/2021	Strategy; Engagement & Growth	Flickr Pro Monthly	Supplies and Services	Purchasing Card Spend Unallocated	5.95
01/11/2021	Strategy; Engagement & Growth	Google Ads7151149411	Supplies and Services	Purchasing Card Spend Unallocated	74.87
01/11/2021	Strategy; Engagement & Growth	Ccs Media	Supplies and Services	Equipment Purchase	369.64
01/11/2021	Strategy; Engagement & Growth	S F D Europe	Supplies and Services	Consultant Fees	645.25
01/11/2021	Strategy; Engagement & Growth	Hills Prospect	Supplies and Services	Professional Fees	653.04
01/11/2021	Strategy; Engagement & Growth	Ticketsolve Ltd	Supplies and Services	Professional Fees	3,674.30
01/11/2021	Strategy; Engagement & Growth	Fasthosts Internet	Supplies and Services	Subscriptions Other	10.49
01/11/2021	Strategy; Engagement & Growth	The Peoples Theatre Company	Supplies and Services	Professional Fees	550.00
01/11/2021	Strategy; Engagement & Growth	Register Office Petty Cash	Supplies and Services	Postage	22.02
01/11/2021	Strategy; Engagement & Growth	Register Office Petty Cash	Supplies and Services	Professional Fees	128.00
01/11/2021	Strategy; Engagement & Growth	Back 2	Third Party Payments	Private Contractors	160.00
01/11/2021	Strategy; Engagement & Growth	Siteimprove Ltd	Supplies and Services	IT Project Related Expenditure	3,328.88
01/11/2021	Strategy; Engagement & Growth	Aylesford Electrical Contractors Ltd	Supplies and Services	Equipment Purchase	457.50
01/11/2021	Strategy; Engagement & Growth	Aylesford Electrical Contractors Ltd	Third Party Payments	Private Contractors	6,928.50
01/11/2021	Strategy; Engagement & Growth	Creative Blast Company Ltd	Supplies and Services	Professional Fees	5,000.00
01/11/2021	Strategy; Engagement & Growth	Essex Chambers Of Commerce	Supplies and Services	Advertising and Publicity	834.00
01/11/2021	Strategy; Engagement & Growth	Hideaway Media Ltd	Supplies and Services	Advertising and Publicity	525.00
01/11/2021	Strategy; Engagement & Growth	Beth Nichols Marketing	Supplies and Services	Professional Fees	208.14
01/11/2021	Strategy; Engagement & Growth	Ixis It Limited	Supplies and Services	IT Project Related Expenditure	3,825.00
01/11/2021	Strategy; Engagement & Growth	Highstreetvouchers	Supplies and Services	Project Work	2,000.00
01/11/2021	Strategy; Engagement & Growth	Highstreetvouchers	Supplies and Services	Other Delivery Services	422.08
01/11/2021	Strategy; Engagement & Growth	The Works	Supplies and Services	Stationery	6.67
01/11/2021	Strategy; Engagement & Growth	Sp Sfxsupplies	Supplies and Services	Equipment Purchase	108.87
01/11/2021	Strategy; Engagement & Growth	Poundland	Supplies and Services	Provisions Food	31.25
01/11/2021	Strategy; Engagement & Growth	Poundland	Supplies and Services	Stationery	8.75
01/11/2021	Strategy; Engagement & Growth	Tvlicensing.Co.Uk	Transport Related Expenditure	Licenses	159.00
01/11/2021	Strategy; Engagement & Growth	Asda Stores Ltd 4266	Supplies and Services	Provisions Food	43.33
01/11/2021	Strategy; Engagement & Growth	Apple.Com/Bill	Supplies and Services	Subscriptions Other	18.74
01/11/2021	Strategy; Engagement & Growth	John F Hunt Hire Centr	Supplies and Services	Equipment Purchase	100.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2021	Strategy; Engagement & Growth	The Letterbox Consultancy Ltd	Supplies and Services	Professional Fees	2,569.44
01/11/2021	Strategy; Engagement & Growth	Sophisticated Entertainment Ltd	Supplies and Services	Professional Fees	2,777.60
01/11/2021	Strategy; Engagement & Growth	Three And Fourpence Limited	Employees Costs	Agency Staff Payments	2,750.00
01/11/2021	Strategy; Engagement & Growth	Sweet Cheek Sisters	Supplies and Services	Provisions Food	1,100.00
01/11/2021	Strategy; Engagement & Growth	Ebay Commerce Uk Ltd	Supplies and Services	Equipment Purchase	19.28
01/11/2021	Strategy; Engagement & Growth	Ebay Commerce Uk Ltd	Supplies and Services	Promotions and Publicity	383.32
01/11/2021	Strategy; Engagement & Growth	Litewave.Co.Uk	Supplies and Services	Equipment Purchase	24.58
01/11/2021	Strategy; Engagement & Growth	White Ribbon Uk	Supplies and Services	Promotions and Publicity	114.95
01/11/2021	Strategy; Engagement & Growth	Payne Bros Uk Ltd	Supplies and Services	Equipment Purchase	148.80
01/11/2021	Strategy; Engagement & Growth	Bookerecomm	Supplies and Services	Provisions Food	202.65
01/11/2021	Strategy; Engagement & Growth	Cutpricewholesaler	Supplies and Services	Promotions and Publicity	87.39
01/11/2021	Strategy; Engagement & Growth	Noveltyimports.Co.	Supplies and Services	Promotions and Publicity	585.27
01/11/2021	Strategy; Engagement & Growth	Smiggle Uk	Supplies and Services	Purchasing Card Spend Unallocated	72.00
01/11/2021	Strategy; Engagement & Growth	Theglowcompany.Co.	Supplies and Services	Promotions and Publicity	1,832.90
01/11/2021	Strategy; Engagement & Growth	Ppoint All In One Exp	Supplies and Services	Provisions Drink	18.33
01/11/2021	Treasury & Central Financing	Essex County Council	Third Party Payments	Coroners Court	52,055.80
01/11/2021	Treasury & Central Financing	Essex County Council	Employees Costs	Superannuation	78,725.82
01/11/2021	Treasury & Central Financing	Thurrock Council	Support Costs and Services	Bank Charges	18.18
01/11/2021	Treasury & Central Financing	Royal Bank Of Scotland	Support Costs and Services	Bank Charges	3,088.40
01/11/2021	Treasury & Central Financing	Department Of Communities & Local Government	Income	Revenue Grants & Contributions (Specific)	- 547,527.00
01/11/2021	Treasury & Central Financing	Allpay Ltd	Support Costs and Services	Bank Charges	1,906.88
01/11/2021	Treasury & Central Financing	Lee Valley Regional Park Authority	Third Party Payments	Lee Valley Regional Park	10,193.84
01/11/2021	Treasury & Central Financing	Bdo Llp	Supplies and Services	Audit Fees	51,483.50