

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|----------------------|-------------------------------|--------------------------------------|----------|
| 21/12/2022 | Adults; Housing and Health | Essex County Council | Third Party Payments | Residential Homes Independent Sector | 5,629.29 |
| 30/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 122.40 |
| 23/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |
| 25/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 45.88 |
| 18/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 2.70 |
| 16/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 2.70 |
| 01/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 239.40 |
| 11/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.15 |
| 15/08/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 2,019.43 |
| 04/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 08/09/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 90.00 |
| 08/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 27/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 28.80 |
| 29/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 161.13 |
| 30/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 291.43 |
| 21/09/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Project Work | 1,250.60 |
| 26/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 19.81 |
| 22/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 5.40 |
| 20/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 18/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 52.20 |
| 14/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 35.10 |
| 15/09/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 1,954.29 |
| 15/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 55.82 |
| 13/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 1.80 |
| 18/09/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 29.56 |
| 01/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 99.00 |
| 25/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 103.50 |
| 26/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 26.78 |
| 17/10/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 20.00 |
| 17/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 74.25 |
| 25/10/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 90.00 |
| 25/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 13.40 |
| 27/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 316.74 |
| 11/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 23.85 |
| 31/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 489.29 |
| 13/10/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 15.40 |
| 13/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 29/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 37.80 |
| 30/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 108.00 |
| 10/10/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 21.00 |
| 10/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 46.35 |
| 08/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |
| 06/10/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 90.00 |
| 06/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |
| 15/10/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 2,019.43 |
| 03/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 130.05 |
| 09/10/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |

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| 01/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 377.55 |
| 09/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 175.05 |
| 10/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |
| 04/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 100.00 |
| 03/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 6.30 |
| 05/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.50 |
| 17/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 13.45 |
| 18/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 9.00 |
| 15/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 10.00 |
| 15/11/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 21,687.99 |
| 15/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 67.05 |
| 14/11/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 10.50 |
| 14/11/2022 | Adults; Housing and Health | Redacted | Transfer Payments | Direct Payments | - 123.50 |
| 14/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 18.45 |
| 16/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 155.25 |
| 08/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 2.25 |
| 02/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 96.75 |
| 21/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 127.87 |
| 27/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 78.93 |
| 24/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 317.32 |
| 06/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 22/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 42.23 |
| 22/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 350.11 |
| 28/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 591.64 |
| 25/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 72.00 |
| 25/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 65.21 |
| 29/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Project Work | 600.00 |
| 29/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 428.75 |
| 30/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 90.00 |
| 30/11/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 17.65 |
| 30/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 2,222.44 |
| 01/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Professional Fees | 90.00 |
| 01/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Project Work | 875.00 |
| 01/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 1.70 |
| 01/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 632.81 |
| 26/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 31.05 |
| 20/11/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 7.20 |
| 20/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 58.95 |
| 19/11/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 09/12/2022 | Adults; Housing and Health | Redacted | Transfer Payments | Direct Payments | 165,489.86 |
| 09/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 46.26 |
| 09/12/2022 | Adults; Housing and Health | Redacted | Capital Schemes | Improvement Grants | 900.00 |
| 07/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Private Contractors | 196.00 |
| 07/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 316.31 |
| 07/12/2022 | Adults; Housing and Health | Redacted | Premises Costs | Rent Payable | 125.00 |
| 08/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Private Contractors | 34,731.25 |
| 08/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 251.54 |

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| 12/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 53,244.65 |
| 12/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 113.21 |
| 03/09/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 235.80 |
| 06/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 3.38 |
| 06/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 764.12 |
| 06/12/2022 | Adults; Housing and Health | Redacted | Premises Costs | Rent Payable | 40.00 |
| 03/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 63.90 |
| 02/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Supported Living | 15,942.99 |
| 02/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 284.39 |
| 04/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 104.60 |
| 05/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Supported Living | 3,069.31 |
| 05/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Additional Expenditure | 9.94 |
| 05/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 279.90 |
| 21/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 18.40 |
| 21/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 481.46 |
| 16/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 297.14 |
| 22/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Project Work | 175.00 |
| 22/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Subsistence Allowance Staff | 28.80 |
| 22/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 141.67 |
| 23/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 192.38 |
| 20/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Consultant Fees | 3,100.00 |
| 20/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 215.56 |
| 15/12/2022 | Adults; Housing and Health | Redacted | Supplies and Services | Project Work | 1,454.80 |
| 15/12/2022 | Adults; Housing and Health | Redacted | Third Party Payments | Residential Homes Independent Sector | 22,410.92 |
| 15/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 273.84 |
| 15/12/2022 | Adults; Housing and Health | Redacted | Capital Schemes | Improvement Grants | 450.00 |
| 18/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 54.00 |
| 13/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 136.53 |
| 10/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 195.31 |
| 14/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 24.30 |
| 29/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 55.31 |
| 26/12/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 36.72 |
| 13/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 3.60 |
| 02/08/2022 | Adults; Housing and Health | Redacted | Transport Related Expenditure | Car Allowances | 4.05 |
| 12/12/2022 | Adults; Housing and Health | Thurrock Council | Premises Costs | Gas | 115.59 |
| 21/12/2022 | Adults; Housing and Health | Thurrock Council | Transfer Payments | Direct Payments | 4,117.48 |
| 19/12/2022 | Adults; Housing and Health | Thurrock Council | Capital Schemes | Payments Made | 534.00 |
| 08/12/2022 | Adults; Housing and Health | Footsteps Care Residential Childrens Home | Third Party Payments | Supported Living | 10,629.28 |
| 01/12/2022 | Adults; Housing and Health | Merrie Loots Rest Home | Third Party Payments | Residential Homes Independent Sector | 34,555.91 |
| 01/12/2022 | Adults; Housing and Health | Merrie Loots Rest Home | Third Party Payments | Respite Care | 5,235.19 |
| 01/10/2022 | Adults; Housing and Health | Bluebell Place Ltd | Third Party Payments | Nursing Homes Independent Sector | 2,444.39 |
| 01/11/2022 | Adults; Housing and Health | Bluebell Place Ltd | Third Party Payments | Nursing Homes Independent Sector | 32,591.88 |
| 01/11/2022 | Adults; Housing and Health | Bluebell Place Ltd | Third Party Payments | Residential Homes Independent Sector | 111,281.63 |
| 01/11/2022 | Adults; Housing and Health | Bluebell Place Ltd | Third Party Payments | Respite Care | 12,004.09 |
| 29/11/2022 | Adults; Housing and Health | Christian Care Homes | Third Party Payments | Residential Homes Independent Sector | 10,223.87 |
| 01/12/2022 | Adults; Housing and Health | Christian Care Homes | Third Party Payments | Home Care Independent Sector | 8,790.32 |
| 09/12/2022 | Adults; Housing and Health | Purple Conversation Cic | Transfer Payments | Direct Payments | 456,064.18 |

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|------------|----------------------------|---|-----------------------|--------------------------------------|------------|
| 08/09/2022 | Adults; Housing and Health | John Stanleys Care Agency Ltd | Third Party Payments | Home Care Independent Sector | 3,095.94 |
| 30/11/2022 | Adults; Housing and Health | John Stanleys Care Agency Ltd | Third Party Payments | Home Care Independent Sector | 23,184.00 |
| 30/11/2022 | Adults; Housing and Health | John Stanleys Care Agency Ltd | Third Party Payments | 24 Hour Care | 20,348.17 |
| 17/09/2022 | Adults; Housing and Health | Pineapple Care Services Ltd | Third Party Payments | Home Care Independent Sector | 56.82 |
| 15/10/2022 | Adults; Housing and Health | Pineapple Care Services Ltd | Third Party Payments | Home Care Independent Sector | 1,565.19 |
| 12/11/2022 | Adults; Housing and Health | Pineapple Care Services Ltd | Third Party Payments | Home Care Independent Sector | 118,854.87 |
| 11/12/2022 | Adults; Housing and Health | Pineapple Care Services Ltd | Third Party Payments | Home Care Independent Sector | 120,190.57 |
| 01/11/2022 | Adults; Housing and Health | Akaba Social Uk Ltd | Third Party Payments | Home Care Independent Sector | 5,396.16 |
| 01/11/2022 | Adults; Housing and Health | Akaba Social Uk Ltd | Third Party Payments | Supported Living | 5,983.00 |
| 01/12/2022 | Adults; Housing and Health | Akaba Social Uk Ltd | Third Party Payments | Home Care Independent Sector | 24,295.28 |
| 01/12/2022 | Adults; Housing and Health | Akaba Social Uk Ltd | Third Party Payments | Supported Living | 58,038.18 |
| 22/12/2022 | Adults; Housing and Health | Amazing Solutions | Supplies and Services | Equipment Purchase | 390.00 |
| 02/12/2022 | Adults; Housing and Health | A K Supported Housing Ltd | Third Party Payments | Home Care Independent Sector | 586.00 |
| 02/12/2022 | Adults; Housing and Health | A K Supported Housing Ltd | Third Party Payments | Supported Living | 70,718.61 |
| 01/12/2022 | Adults; Housing and Health | Acg Care Ltd | Third Party Payments | Supported Living | 5,663.04 |
| 31/10/2022 | Adults; Housing and Health | Hamelin Trust | Third Party Payments | Respite Care | 1,485.00 |
| 30/11/2022 | Adults; Housing and Health | Hamelin Trust | Third Party Payments | Respite Care | 1,485.00 |
| 30/11/2022 | Adults; Housing and Health | Hamelin Trust | Third Party Payments | Supported Living | 1,203.00 |
| 28/11/2022 | Adults; Housing and Health | Oasis Young Peoples Services Uk Ltd | Third Party Payments | Supported Living | 905.76 |
| 09/12/2022 | Adults; Housing and Health | Mears Ltd | Third Party Payments | Residential Homes Independent Sector | 36.01 |
| 09/12/2022 | Adults; Housing and Health | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 1,401.09 |
| 06/12/2022 | Adults; Housing and Health | H M Land Registry | Supplies and Services | Land Registry Fees | 6.00 |
| 09/12/2022 | Adults; Housing and Health | Lyreco Uk Ltd | Supplies and Services | Equipment Purchase | 107.63 |
| 09/12/2022 | Adults; Housing and Health | Lyreco Uk Ltd | Supplies and Services | Stationery | 101.09 |
| 02/12/2022 | Adults; Housing and Health | Lyreco Uk Ltd | Supplies and Services | Stationery | 253.95 |
| 16/12/2022 | Adults; Housing and Health | Lyreco Uk Ltd | Supplies and Services | Stationery | 139.84 |
| 07/12/2022 | Adults; Housing and Health | Peabody | Third Party Payments | Supported Living | 3,328.80 |
| 21/12/2022 | Adults; Housing and Health | Peabody | Third Party Payments | Preserve Rights | 5,499.01 |
| 21/12/2022 | Adults; Housing and Health | Peabody | Third Party Payments | Residential Homes Independent Sector | 56,870.21 |
| 19/12/2022 | Adults; Housing and Health | Peabody | Third Party Payments | Private Contractors | 9,756.58 |
| 07/12/2022 | Adults; Housing and Health | Thurrock Lifestyle Solutions Cic | Third Party Payments | Private Contractors | 2,121.25 |
| 06/12/2022 | Adults; Housing and Health | Thurrock Lifestyle Solutions Cic | Third Party Payments | Private Contractors | 636.00 |
| 25/11/2022 | Adults; Housing and Health | The Fantastic Chop Shop | Supplies and Services | Provisions Food | 199.79 |
| 09/12/2022 | Adults; Housing and Health | The Fantastic Chop Shop | Supplies and Services | Provisions Food | 345.50 |
| 02/12/2022 | Adults; Housing and Health | The Fantastic Chop Shop | Supplies and Services | Provisions Food | 287.45 |
| 16/12/2022 | Adults; Housing and Health | The Fantastic Chop Shop | Supplies and Services | Provisions Food | 231.74 |
| 09/12/2022 | Adults; Housing and Health | Newline Group (Incorporating The Cleaning Centre) | Premises Costs | Cleaning Materials | 2,007.91 |
| 21/12/2022 | Adults; Housing and Health | Newline Group (Incorporating The Cleaning Centre) | Premises Costs | Cleaning Materials | 4,126.23 |
| 22/12/2022 | Adults; Housing and Health | Newline Group (Incorporating The Cleaning Centre) | Premises Costs | Cleaning Materials | 58.74 |
| 08/11/2022 | Adults; Housing and Health | Sunnyside House Ltd | Third Party Payments | Supported Living | 3,574.20 |
| 08/12/2022 | Adults; Housing and Health | Sunnyside House Ltd | Third Party Payments | Home Care Independent Sector | 1,231.85 |
| 08/12/2022 | Adults; Housing and Health | Sunnyside House Ltd | Third Party Payments | Residential Homes Independent Sector | 42,029.38 |
| 08/12/2022 | Adults; Housing and Health | Sunnyside House Ltd | Third Party Payments | Supported Living | 12,900.39 |
| 19/12/2022 | Adults; Housing and Health | Sunnyside House Ltd | Third Party Payments | Supported Living | 3,693.34 |
| 05/12/2022 | Adults; Housing and Health | Aaron Services | Premises Costs | Building Maintenance Day To Day | 311.91 |
| 01/12/2022 | Adults; Housing and Health | Bradbury House Organisation | Third Party Payments | Residential Homes Independent Sector | 3,307.70 |
| 22/11/2022 | Adults; Housing and Health | Treetops Learning Community T/A Treetops School | Third Party Payments | Day Care Independent Sector | 60,970.00 |

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| 31/08/2022 | Adults; Housing and Health | Hrh Healthcare Ltd | Third Party Payments | Residential Homes Independent Sector | 1,920.00 |
| 31/10/2022 | Adults; Housing and Health | Hrh Healthcare Ltd | Third Party Payments | Residential Homes Independent Sector | 92.38 |
| 30/11/2022 | Adults; Housing and Health | Hrh Healthcare Ltd | Third Party Payments | Residential Homes Independent Sector | 82,694.49 |
| 30/11/2022 | Adults; Housing and Health | Hrh Healthcare Ltd | Third Party Payments | Respite Care | 4,714.29 |
| 08/12/2022 | Adults; Housing and Health | Bwt Uk Ltd | Third Party Payments | Private Contractors | 69.43 |
| 08/12/2022 | Adults; Housing and Health | Guardian Homecare Uk Ltd | Third Party Payments | Home Care Independent Sector | 77,186.34 |
| 13/12/2022 | Adults; Housing and Health | Guardian Homecare Uk Ltd | Third Party Payments | Home Care Independent Sector | 711.48 |
| 01/12/2022 | Adults; Housing and Health | Meadow View Residential Home | Third Party Payments | Residential Homes Independent Sector | 96,459.91 |
| 03/12/2022 | Adults; Housing and Health | The Barn & Coach House | Third Party Payments | Residential Homes Independent Sector | 15,872.00 |
| 09/12/2022 | Adults; Housing and Health | Charleys | Supplies and Services | Provisions Food | 320.05 |
| 29/11/2022 | Adults; Housing and Health | L & Q Living Limited | Third Party Payments | Residential Homes Independent Sector | 19,398.65 |
| 15/12/2022 | Adults; Housing and Health | L & Q Living Limited | Third Party Payments | Respite Care | 29,013.67 |
| 16/12/2022 | Adults; Housing and Health | Thurrock Cvs | Supplies and Services | Events | 207.00 |
| 01/12/2022 | Adults; Housing and Health | Bupa Care Homes | Third Party Payments | Residential Homes Independent Sector | 15,500.00 |
| 09/12/2022 | Adults; Housing and Health | Bupa Care Homes | Third Party Payments | Nursing Homes Independent Sector | 2,977.37 |
| 12/12/2022 | Adults; Housing and Health | Pgs Healthcare Limited | Third Party Payments | Supported Living | 7,280.80 |
| 28/11/2022 | Adults; Housing and Health | Royal Mail | Supplies and Services | Postage | 51.69 |
| 01/12/2022 | Adults; Housing and Health | Larchwood Care South Ltd | Third Party Payments | Residential Homes Independent Sector | 2,590.71 |
| 01/12/2022 | Adults; Housing and Health | Elysium Healthcare | Third Party Payments | Residential Homes Independent Sector | 8,097.82 |
| 30/11/2022 | Adults; Housing and Health | Kynite Rescue Kennels | Supplies and Services | Vet Fees | 2,916.29 |
| 08/12/2022 | Adults; Housing and Health | Longcroft | Third Party Payments | Residential Homes Independent Sector | 8,688.85 |
| 01/12/2022 | Adults; Housing and Health | Ranc Care Homes Ltd | Third Party Payments | Residential Homes Independent Sector | 3,321.43 |
| 02/12/2022 | Adults; Housing and Health | Regents Care Services | Third Party Payments | Supported Living | 16,773.73 |
| 01/12/2022 | Adults; Housing and Health | Elizabeth Fitzroy Support | Third Party Payments | Preserve Rights | 7,415.74 |
| 01/12/2022 | Adults; Housing and Health | Elizabeth Fitzroy Support | Third Party Payments | Residential Homes Independent Sector | 11,856.66 |
| 01/12/2022 | Adults; Housing and Health | Elizabeth Fitzroy Support | Third Party Payments | Day Care Independent Sector | 570.44 |
| 01/12/2022 | Adults; Housing and Health | Elizabeth Fitzroy Support | Income | Preserve Rights | - 471.20 |
| 01/12/2022 | Adults; Housing and Health | Maple Health Uk Ltd | Third Party Payments | Residential Homes Independent Sector | 7,457.14 |
| 08/12/2022 | Adults; Housing and Health | Janith Homes Ltd | Third Party Payments | Preserve Rights | 10,921.21 |
| 08/12/2022 | Adults; Housing and Health | Janith Homes Ltd | Income | Preserve Rights | - 2,171.77 |
| 03/11/2022 | Adults; Housing and Health | Select Primecare Ltd | Third Party Payments | Residential Homes Independent Sector | 4,092.72 |
| 01/12/2022 | Adults; Housing and Health | Select Primecare Ltd | Third Party Payments | Nursing Homes Independent Sector | 3,020.83 |
| 01/12/2022 | Adults; Housing and Health | Select Primecare Ltd | Third Party Payments | Residential Homes Independent Sector | 21,145.81 |
| 25/11/2022 | Adults; Housing and Health | Totalenergies | Premises Costs | Gas | 334.55 |
| 01/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 535.12 |
| 10/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 20.00 |
| 15/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 1,104.12 |
| 08/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 1,335.93 |
| 11/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 197.08 |
| 22/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 1,528.93 |
| 28/11/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 298.22 |
| 05/12/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 112.15 |
| 19/12/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | - 7.95 |
| 20/12/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 35.31 |
| 13/12/2022 | Adults; Housing and Health | Askews & Holts Library Services Ltd | Supplies and Services | Book and Resources Fund | 443.06 |
| 31/08/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Residential Homes Independent Sector | 5,257.33 |
| 30/09/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Residential Homes Independent Sector | 5,087.74 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
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| 31/10/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Residential Homes Independent Sector | 9,272.70 |
| 31/10/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Respite Care | 5,722.30 |
| 30/11/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Nursing Homes Independent Sector | 21,727.92 |
| 30/11/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Residential Homes Independent Sector | 124,429.14 |
| 30/11/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Respite Care | 4,576.86 |
| 14/12/2022 | Adults; Housing and Health | Runwood Homes | Third Party Payments | Residential Homes Independent Sector | - 1,105.48 |
| 05/10/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 596.32 |
| 17/10/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | - 1,126.37 |
| 19/10/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 517.44 |
| 12/10/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 1,150.02 |
| 09/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 2,658.86 |
| 14/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | - 41.22 |
| 16/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 2,953.41 |
| 23/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 3,457.12 |
| 30/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 4,094.90 |
| 19/11/2022 | Adults; Housing and Health | Take 4 Care Limited | Third Party Payments | Home Care Independent Sector | 582.12 |
| 07/11/2022 | Adults; Housing and Health | Move Ahead Care Limited | Third Party Payments | Supported Living | 14,920.00 |
| 30/10/2022 | Adults; Housing and Health | UK Care Services | Third Party Payments | Supported Living | 4,480.00 |
| 12/12/2022 | Adults; Housing and Health | Dragon Services | Premises Costs | Building Maintenance Day To Day | 265.56 |
| 07/12/2022 | Adults; Housing and Health | College Health Ltd | Third Party Payments | Private Contractors | 50.00 |
| 07/12/2022 | Adults; Housing and Health | College Health Ltd | Premises Costs | Rent Payable | 15.00 |
| 08/12/2022 | Adults; Housing and Health | College Health Ltd | Third Party Payments | Private Contractors | 1,100.00 |
| 06/12/2022 | Adults; Housing and Health | College Health Ltd | Premises Costs | Rent Payable | 15.00 |
| 30/11/2022 | Adults; Housing and Health | Cygnat Learning Disabilities Midlands Ltd | Third Party Payments | Nursing Homes Independent Sector | 12,240.00 |
| 30/11/2022 | Adults; Housing and Health | Holmleigh (Pirton) Limited | Third Party Payments | Residential Homes Independent Sector | 4,206.60 |
| 12/12/2022 | Adults; Housing and Health | Red Alert Ltd | Third Party Payments | Private Contractors | 17,629.34 |
| 13/12/2022 | Adults; Housing and Health | Red Alert Ltd | Supplies and Services | Equipment Purchase | 1,191.60 |
| 05/12/2022 | Adults; Housing and Health | Familycare Homes Ltd | Third Party Payments | Supported Living | 11,968.00 |
| 30/11/2022 | Adults; Housing and Health | Essex Care Consortium Ltd | Third Party Payments | Residential Homes Independent Sector | 16,327.36 |
| 12/12/2022 | Adults; Housing and Health | Essex Care Consortium Ltd | Third Party Payments | Residential Homes Independent Sector | 16,327.36 |
| 01/12/2022 | Adults; Housing and Health | Willow Health Ltd | Third Party Payments | Residential Homes Independent Sector | 4,875.15 |
| 01/12/2022 | Adults; Housing and Health | Willow Health Ltd | Income | Residential Accommodation Charges Long | - 557.26 |
| 01/12/2022 | Adults; Housing and Health | Ashdene House Ltd | Third Party Payments | Preserve Rights | 1,329.56 |
| 01/12/2022 | Adults; Housing and Health | Ashdene House Ltd | Third Party Payments | Residential Homes Independent Sector | 3,989.00 |
| 01/12/2022 | Adults; Housing and Health | Ashdene House Ltd | Income | Residential Accommodation Charges Long | - 391.00 |
| 01/01/2023 | Adults; Housing and Health | Ashdene House Ltd | Third Party Payments | Preserve Rights | 1,329.56 |
| 01/01/2023 | Adults; Housing and Health | Ashdene House Ltd | Third Party Payments | Residential Homes Independent Sector | 3,989.00 |
| 01/01/2023 | Adults; Housing and Health | Ashdene House Ltd | Income | Residential Accommodation Charges Long | - 391.00 |
| 07/11/2022 | Adults; Housing and Health | Ronti Care Solutions Ltd | Third Party Payments | Home Care Independent Sector | 3,132.52 |
| 30/11/2022 | Adults; Housing and Health | Ronti Care Solutions Ltd | Third Party Payments | Supported Living | 10,922.85 |
| 01/11/2022 | Adults; Housing and Health | The Cornhill Group Services Ltd | Third Party Payments | Home Care Independent Sector | 3,049.20 |
| 31/10/2022 | Adults; Housing and Health | Thurrock Lifestyle Solution | Third Party Payments | Supported Living | 66,554.87 |
| 09/12/2022 | Adults; Housing and Health | Thurrock Lifestyle Solution | Third Party Payments | Supported Living | 1,117.00 |
| 09/12/2022 | Adults; Housing and Health | Thurrock Lifestyle Solution | Third Party Payments | Day Care Independent Sector | 125,200.96 |
| 01/12/2022 | Adults; Housing and Health | Kingswood Care Services Ltd | Third Party Payments | Residential Homes Independent Sector | 28,667.56 |
| 01/12/2022 | Adults; Housing and Health | Kingswood Care Services Ltd | Income | Residential Accommodation Charges Long | - 390.60 |
| 15/12/2022 | Adults; Housing and Health | Craegmoor Ogilvie Court Priory | Third Party Payments | Residential Homes Independent Sector | 7,359.80 |

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| 04/12/2022 | Adults; Housing and Health | Dayspring Care | Third Party Payments | Supported Living | 40,794.12 |
| 01/12/2022 | Adults; Housing and Health | Kilkee Lodge Residential Home | Third Party Payments | Residential Homes Independent Sector | 2,644.61 |
| 02/12/2022 | Adults; Housing and Health | Datashredders Ltd | Supplies and Services | Grants Other | 22.00 |
| 02/12/2022 | Adults; Housing and Health | Datashredders Ltd | Supplies and Services | Postage | 44.00 |
| 02/12/2022 | Adults; Housing and Health | Datashredders Ltd | Third Party Payments | Private Contractors | 11.00 |
| 16/12/2022 | Adults; Housing and Health | Datashredders Ltd | Third Party Payments | Private Contractors | 44.00 |
| 01/12/2022 | Adults; Housing and Health | Es Properties | Third Party Payments | Supported Living | 1,080.00 |
| 01/12/2022 | Adults; Housing and Health | Avante Care Services | Third Party Payments | Residential Homes Independent Sector | 3,998.16 |
| 30/11/2022 | Adults; Housing and Health | Bali Hai Care Home | Third Party Payments | Residential Homes Independent Sector | 6,839.40 |
| 22/12/2022 | Adults; Housing and Health | Bali Hai Care Home | Third Party Payments | Residential Homes Independent Sector | 7,067.38 |
| 30/11/2022 | Adults; Housing and Health | Royal Association For Deaf People | Third Party Payments | Home Care Independent Sector | 1,048.75 |
| 21/12/2022 | Adults; Housing and Health | North East London Nhs Foundation Trust | Supplies and Services | Project Work | 997,094.00 |
| 21/12/2022 | Adults; Housing and Health | North East London Nhs Foundation Trust | Third Party Payments | Private Contractors | 383,819.00 |
| 21/12/2022 | Adults; Housing and Health | North East London Nhs Foundation Trust | Transfer Payments | Direct Payments | 9,134.00 |
| 01/12/2022 | Adults; Housing and Health | Florijn Care Ltd | Third Party Payments | Residential Homes Independent Sector | 9,351.38 |
| 30/11/2022 | Adults; Housing and Health | Canaryford Ltd. T/A Parklands Nursing Home | Third Party Payments | Nursing Homes Independent Sector | 2,785.80 |
| 08/12/2022 | Adults; Housing and Health | Provide | Third Party Payments | Private Contractors | 133,201.91 |
| 05/12/2022 | Adults; Housing and Health | The Learning Centre (Tlc Romford) Ltd | Third Party Payments | Day Care Independent Sector | 2,234.40 |
| 05/12/2022 | Adults; Housing and Health | Let'S Go Services | Transport Related Expenditure | Contract Hire Vehicles | 1,008.00 |
| 25/11/2022 | Adults; Housing and Health | A M Care Homes Ltd | Third Party Payments | Residential Homes Independent Sector | 5,835.44 |
| 06/12/2022 | Adults; Housing and Health | A M Care Homes Ltd | Third Party Payments | Residential Homes Independent Sector | 4,861.11 |
| 21/12/2022 | Adults; Housing and Health | Thomas Ridley And Son Ltd | Supplies and Services | Provisions Food | 7,028.17 |
| 12/12/2022 | Adults; Housing and Health | Nec Software Solutions Uk Limited | Supplies and Services | Software Acquisition | 4,055.00 |
| 01/12/2022 | Adults; Housing and Health | Purley Park Trust Ltd | Third Party Payments | Preserve Rights | 5,092.86 |
| 01/12/2022 | Adults; Housing and Health | Purley Park Trust Ltd | Income | Preserve Rights | - 960.87 |
| 07/11/2022 | Adults; Housing and Health | Hesley Group Ltd | Third Party Payments | Residential Homes Independent Sector | 9,394.00 |
| 30/11/2022 | Adults; Housing and Health | Hesley Group Ltd | Third Party Payments | Residential Homes Independent Sector | 21,079.07 |
| 30/11/2022 | Adults; Housing and Health | Talley Group Ltd | Supplies and Services | Project Work | 23,175.00 |
| 01/12/2022 | Adults; Housing and Health | Care Uk | Third Party Payments | Residential Homes Independent Sector | 4,285.71 |
| 02/12/2022 | Adults; Housing and Health | Cookie Cabs | Transport Related Expenditure | Contract Hire Vehicles | 3,420.00 |
| 01/12/2022 | Adults; Housing and Health | Creative Support Ltd. | Third Party Payments | Supported Living | 20,522.17 |
| 18/12/2022 | Adults; Housing and Health | Mcch Society Ltd | Third Party Payments | Residential Homes Independent Sector | 9,770.56 |
| 12/12/2022 | Adults; Housing and Health | J M Carehomes Ltd | Third Party Payments | Supported Living | 41,224.80 |
| 28/11/2022 | Adults; Housing and Health | Voyage 1 Ltd | Third Party Payments | Residential Homes Independent Sector | 9,039.68 |
| 30/11/2022 | Adults; Housing and Health | S&A Care Services Ltd | Third Party Payments | Supported Living | 14,416.00 |
| 20/12/2022 | Adults; Housing and Health | Whitecliffs Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 6,682.80 |
| 01/01/2023 | Adults; Housing and Health | S B Care Ltd | Third Party Payments | Residential Homes Independent Sector | 4,384.28 |
| 09/12/2022 | Adults; Housing and Health | Ajixx Allied Services Ltd | Supplies and Services | Project Work | 673.17 |
| 08/12/2022 | Adults; Housing and Health | Eldercroft Care Home Ltd - The Hollies | Third Party Payments | Residential Homes Independent Sector | 4,737.11 |
| 30/11/2022 | Adults; Housing and Health | Eastern County Care Ltd | Third Party Payments | Residential Homes Independent Sector | 15,531.43 |
| 05/11/2022 | Adults; Housing and Health | Home From Home Support Services | Third Party Payments | Supported Living | 6,600.00 |
| 02/11/2022 | Adults; Housing and Health | Ocean Care Group | Third Party Payments | Private Contractors | 487.50 |
| 01/12/2022 | Adults; Housing and Health | Flatmead Ltd | Third Party Payments | Residential Homes Independent Sector | 4,735.87 |
| 01/12/2022 | Adults; Housing and Health | Health Diagnostics Ltd | Supplies and Services | Software Acquisition | 1,042.56 |
| 06/12/2022 | Adults; Housing and Health | The Yadava Practice | Premises Costs | Rent Payable | 50.00 |
| 01/12/2022 | Adults; Housing and Health | Sunnyside Nursing Home Ltd | Third Party Payments | Nursing Homes Independent Sector | 5,314.29 |
| 01/12/2022 | Adults; Housing and Health | Progress Adult Living Services Llp | Third Party Payments | Residential Homes Independent Sector | 15,154.57 |

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| 01/12/2022 | Adults; Housing and Health | Sands Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 11,286.18 |
| 01/12/2022 | Adults; Housing and Health | Grays Office Supplies | Supplies and Services | Stationery | 94.41 |
| 23/12/2022 | Adults; Housing and Health | Grays Office Supplies | Supplies and Services | Stationery | 103.32 |
| 13/12/2022 | Adults; Housing and Health | H M C T S | Supplies and Services | Project Work | 1,113.00 |
| 06/12/2022 | Adults; Housing and Health | N A S Services Ltd | Third Party Payments | Preserve Rights | 11,870.21 |
| 06/12/2022 | Adults; Housing and Health | N A S Services Ltd | Third Party Payments | Residential Homes Independent Sector | 7,408.92 |
| 06/12/2022 | Adults; Housing and Health | N A S Services Ltd | Income | Preserve Rights | - 485.81 |
| 08/12/2022 | Adults; Housing and Health | Blossomwood Farm House | Third Party Payments | Residential Homes Independent Sector | 4,705.49 |
| 15/12/2022 | Adults; Housing and Health | Appropriate Adults Uk | Supplies and Services | Project Work | 480.00 |
| 30/11/2022 | Adults; Housing and Health | Trust Links Limited | Third Party Payments | Private Contractors | 180.00 |
| 08/12/2022 | Adults; Housing and Health | Henderson Amanda Limited | Supplies and Services | Project Work | 332.00 |
| 05/12/2022 | Adults; Housing and Health | Henderson Amanda Limited | Supplies and Services | Project Work | 1,992.00 |
| 16/12/2022 | Adults; Housing and Health | Henderson Amanda Limited | Supplies and Services | Project Work | 664.00 |
| 14/12/2022 | Adults; Housing and Health | Inclusion.Me Ltd | Third Party Payments | Private Contractors | 10,880.00 |
| 28/11/2022 | Adults; Housing and Health | Kadmiel Projects Ltd | Third Party Payments | Supported Living | 10,425.61 |
| 15/12/2022 | Adults; Housing and Health | Moolafuns Company Limited | Supplies and Services | Project Work | 1,010.00 |
| 25/10/2022 | Adults; Housing and Health | Verrolyne Services | Third Party Payments | Home Care Independent Sector | 1,626.24 |
| 24/11/2022 | Adults; Housing and Health | Verrolyne Services | Third Party Payments | Home Care Independent Sector | 9,185.66 |
| 09/12/2022 | Adults; Housing and Health | Summercare Homes Ltd | Third Party Payments | Residential Homes Independent Sector | 11,693.08 |
| 09/12/2022 | Adults; Housing and Health | Summercare Homes Ltd | Third Party Payments | Day Care Independent Sector | 1,040.00 |
| 01/11/2022 | Adults; Housing and Health | Kent Autistic Trust | Third Party Payments | Preserve Rights | 13,287.90 |
| 01/11/2022 | Adults; Housing and Health | Kent Autistic Trust | Third Party Payments | Supported Living | 6,692.53 |
| 01/12/2022 | Adults; Housing and Health | Kent Autistic Trust | Third Party Payments | Preserve Rights | 13,730.83 |
| 01/12/2022 | Adults; Housing and Health | Kent Autistic Trust | Third Party Payments | Supported Living | 6,915.61 |
| 01/12/2022 | Adults; Housing and Health | Prelodson Services Ltd | Supplies and Services | Project Work | 1,037.04 |
| 16/12/2022 | Adults; Housing and Health | Prelodson Services Ltd | Supplies and Services | Project Work | 1,346.40 |
| 09/12/2022 | Adults; Housing and Health | Barchester Healthcare. | Third Party Payments | Residential Homes Independent Sector | 5,847.49 |
| 01/12/2022 | Adults; Housing and Health | Chartwell Care Services Ltd | Third Party Payments | Residential Homes Independent Sector | 8,448.27 |
| 03/12/2022 | Adults; Housing and Health | Favore Didio Ltd | Supplies and Services | Project Work | 2,560.00 |
| 19/12/2022 | Adults; Housing and Health | Favore Didio Ltd | Supplies and Services | Project Work | 960.00 |
| 30/11/2022 | Adults; Housing and Health | Vibrance | Third Party Payments | Residential Homes Independent Sector | 23,464.44 |
| 30/11/2022 | Adults; Housing and Health | Vibrance | Income | Residential Accommodation Charges Long | - 1,102.45 |
| 15/11/2022 | Adults; Housing and Health | Health & Care Services (Uk) Ltd | Third Party Payments | Residential Homes Independent Sector | 3,167.50 |
| 15/12/2022 | Adults; Housing and Health | Health & Care Services (Uk) Ltd | Third Party Payments | Residential Homes Independent Sector | 3,090.12 |
| 01/12/2022 | Adults; Housing and Health | Radacare Company Ltd | Third Party Payments | Residential Homes Independent Sector | 4,176.94 |
| 02/12/2022 | Adults; Housing and Health | Slimming World | Third Party Payments | Private Contractors | 1,195.00 |
| 01/12/2022 | Adults; Housing and Health | Excellence Care* | Third Party Payments | Residential Homes Independent Sector | 4,118.57 |
| 01/12/2022 | Adults; Housing and Health | Excellence Care* | Third Party Payments | Supported Living | 38,693.77 |
| 18/12/2022 | Adults; Housing and Health | Davina Medical Resources Limited | Supplies and Services | Project Work | 559.00 |
| 24/12/2022 | Adults; Housing and Health | Davina Medical Resources Limited | Supplies and Services | Project Work | 193.00 |
| 22/12/2022 | Adults; Housing and Health | Nhs Mid And South Essex Icb | Third Party Payments | Home Care Independent Sector | 1,255.68 |
| 30/11/2022 | Adults; Housing and Health | Alderwood Living & Learning With Autism | Third Party Payments | Residential Homes Independent Sector | 48,160.20 |
| 01/12/2022 | Adults; Housing and Health | The Regards Group | Third Party Payments | Residential Homes Independent Sector | 7,203.21 |
| 30/11/2022 | Adults; Housing and Health | Minster Care Management Ltd | Third Party Payments | Residential Homes Independent Sector | 34,653.63 |
| 30/11/2022 | Adults; Housing and Health | Minster Care Management Ltd | Third Party Payments | Respite Care | 2,380.10 |
| 20/12/2022 | Adults; Housing and Health | Minster Care Management Ltd | Third Party Payments | Nursing Homes Independent Sector | 20,175.29 |
| 20/12/2022 | Adults; Housing and Health | Minster Care Management Ltd | Third Party Payments | Residential Homes Independent Sector | 133,851.41 |

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| 20/12/2022 | Adults; Housing and Health | Minster Care Management Ltd | Third Party Payments | Respite Care | 2,806.53 |
| 08/11/2022 | Adults; Housing and Health | Morah Services Limited T/A Clarity Homecare Essex | Third Party Payments | Home Care Independent Sector | 25,867.25 |
| 28/11/2022 | Adults; Housing and Health | T K S D Care Homes & Training Ltd | Third Party Payments | Residential Homes Independent Sector | 9,122.99 |
| 30/11/2022 | Adults; Housing and Health | Seeability | Third Party Payments | Residential Homes Independent Sector | 5,933.40 |
| 08/12/2022 | Adults; Housing and Health | Essex Partnership University Nhs Foundation Trust | Supplies and Services | Project Work | 26,758.00 |
| 07/12/2022 | Adults; Housing and Health | Kingdom Services Group Ltd | Supplies and Services | Project Work | 1,819.14 |
| 01/12/2022 | Adults; Housing and Health | Achieve Together Limited | Third Party Payments | Residential Homes Independent Sector | 14,700.26 |
| 01/12/2022 | Adults; Housing and Health | Achieve Together Limited | Third Party Payments | Supported Living | 21,172.98 |
| 01/12/2022 | Adults; Housing and Health | Achieve Together Limited | Income | Residential Accommodation Charges Long | - 426.64 |
| 01/12/2022 | Adults; Housing and Health | The Royal National Institute For Deaf People | Third Party Payments | Residential Homes Independent Sector | 5,094.04 |
| 17/11/2022 | Adults; Housing and Health | Romis Care Services Ltd | Third Party Payments | Home Care Independent Sector | 2,877.36 |
| 08/12/2022 | Adults; Housing and Health | Naolex Ltd | Supplies and Services | Project Work | 4,832.00 |
| 06/12/2022 | Adults; Housing and Health | Rainham Shutters & Doors Ltd | Premises Costs | Building Maintenance Day To Day | 722.50 |
| 06/12/2022 | Adults; Housing and Health | Southend Road Surgery | Premises Costs | Rent Payable | 30.00 |
| 07/12/2022 | Adults; Housing and Health | Hassengate Medical Centre | Third Party Payments | Private Contractors | 728.00 |
| 07/12/2022 | Adults; Housing and Health | Aveley Medical Centre | Premises Costs | Rent Payable | 175.00 |
| 27/11/2022 | Adults; Housing and Health | Field Service Solutions Ltd | Premises Costs | Building Maintenance Day To Day | - 298.69 |
| 09/12/2022 | Adults; Housing and Health | Field Service Solutions Ltd | Premises Costs | Building Maintenance Day To Day | 298.69 |
| 01/11/2022 | Adults; Housing and Health | Nellsar Ltd | Third Party Payments | Residential Homes Independent Sector | 2,785.71 |
| 01/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 19.16 |
| 01/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Stationery | 48.14 |
| 09/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 88.64 |
| 10/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 33.98 |
| 10/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | IT Equipment | 10.87 |
| 04/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 33.12 |
| 17/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 26.33 |
| 17/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Stationery | 31.83 |
| 17/11/2022 | Adults; Housing and Health | Amazon | Premises Costs | Building Maintenance Day To Day | 145.05 |
| 15/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 233.23 |
| 13/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | IT Equipment | 22.37 |
| 07/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 7.49 |
| 16/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 4.74 |
| 16/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Purchasing Card Spend Unallocated | 99.96 |
| 08/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 327.02 |
| 08/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | IT Equipment | 15.81 |
| 08/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Purchasing Card Spend Unallocated | 26.61 |
| 24/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 11.65 |
| 22/11/2022 | Adults; Housing and Health | Amazon | Supplies and Services | Equipment Purchase | 116.85 |
| 22/11/2022 | Adults; Housing and Health | Amazon | Employees Costs | Staff Advertising | 40.00 |
| 20/11/2022 | Adults; Housing and Health | Amazon | Employees Costs | Staff Advertising | 170.00 |
| 10/11/2022 | Adults; Housing and Health | Paypal | Supplies and Services | Clothing and Uniforms | 250.73 |
| 31/10/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 151.08 |
| 03/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 55.93 |
| 18/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 155.41 |
| 15/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 93.92 |
| 07/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 82.38 |
| 07/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Purchasing Card Spend Unallocated | 16.59 |

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| 11/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 153.50 |
| 11/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Purchasing Card Spend Unallocated | 32.52 |
| 25/11/2022 | Adults; Housing and Health | Asda Groceries Online | Supplies and Services | Provisions Food | 111.50 |
| 29/10/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 5.58 |
| 10/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 32.33 |
| 18/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 12.85 |
| 15/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 19.18 |
| 16/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Postage | 7.60 |
| 08/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 22.49 |
| 11/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 10.68 |
| 02/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 75.28 |
| 22/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 89.38 |
| 25/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 11.58 |
| 20/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 33.18 |
| 19/11/2022 | Adults; Housing and Health | Wm Morrisons Store | Supplies and Services | Provisions Food | 17.35 |
| 04/11/2022 | Adults; Housing and Health | Asda Superstore | Supplies and Services | Equipment Purchase | 10.83 |
| 15/11/2022 | Adults; Housing and Health | The Range | Supplies and Services | Purchasing Card Spend Unallocated | 10.97 |
| 03/11/2022 | Adults; Housing and Health | Poundland 1507 | Supplies and Services | Equipment Purchase | 4.17 |
| 31/10/2022 | Adults; Housing and Health | Tesco Stores 6217 | Supplies and Services | Provisions Food | 20.60 |
| 08/11/2022 | Adults; Housing and Health | Tesco Stores 6217 | Supplies and Services | Provisions Food | 2.70 |
| 02/11/2022 | Adults; Housing and Health | Tesco Stores 6217 | Supplies and Services | Provisions Food | 13.75 |
| 25/11/2022 | Adults; Housing and Health | Tesco Stores 6217 | Supplies and Services | Provisions Food | 18.70 |
| 01/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 13.67 |
| 09/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 1.21 |
| 10/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 2.67 |
| 03/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 1.62 |
| 16/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 2.21 |
| 16/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Purchasing Card Spend Unallocated | 35.90 |
| 08/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 6.75 |
| 22/11/2022 | Adults; Housing and Health | Co-Op Group 180265 | Supplies and Services | Provisions Food | 5.17 |
| 10/11/2022 | Adults; Housing and Health | Iceland Foods | Supplies and Services | Provisions Food | 103.96 |
| 08/11/2022 | Adults; Housing and Health | Argos Ltd | Supplies and Services | Equipment Purchase | 73.95 |
| 18/11/2022 | Adults; Housing and Health | Your Do It Yourself Ce | Premises Costs | Building Maintenance Day To Day | 1.83 |
| 16/11/2022 | Adults; Housing and Health | Royal Mail Group | Supplies and Services | Postage | 99.70 |
| 22/11/2022 | Adults; Housing and Health | Hpi Instant Ink Uk | Supplies and Services | Printing | 8.32 |
| 11/11/2022 | Adults; Housing and Health | Iceland | Supplies and Services | Provisions Food | 41.75 |
| 31/10/2022 | Adults; Housing and Health | Wm Morrisons Store Pic | Supplies and Services | Provisions Food | 108.19 |
| 03/11/2022 | Adults; Housing and Health | Wm Morrisons Store Pic | Supplies and Services | Provisions Food | 182.11 |
| 08/11/2022 | Adults; Housing and Health | Wm Morrisons Store Pic | Supplies and Services | Provisions Food | 200.46 |
| 23/11/2022 | Adults; Housing and Health | Wm Morrisons Store Pic | Supplies and Services | Provisions Food | 150.34 |
| 28/10/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 84.10 |
| 09/11/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 58.60 |
| 04/11/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 73.00 |
| 18/11/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 274.00 |
| 11/11/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 77.00 |
| 25/11/2022 | Adults; Housing and Health | The Brothers Bar | Supplies and Services | Provisions Food | 107.60 |
| 31/10/2022 | Adults; Housing and Health | Cygnat Care Services Limited | Third Party Payments | Residential Homes Independent Sector | 13,304.27 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|-------------------------------|-----------------------|--|------------|
| 30/11/2022 | Adults; Housing and Health | Cygnat Care Services Limited | Third Party Payments | Residential Homes Independent Sector | 12,875.10 |
| 08/11/2022 | Adults; Housing and Health | Cambian Whinfell School Ltd | Third Party Payments | Residential Homes Independent Sector | 18,939.90 |
| 31/08/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Nursing Homes Independent Sector | 1,277.66 |
| 08/08/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Nursing Homes Independent Sector | 1,267.46 |
| 08/08/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 5,722.30 |
| 05/09/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Nursing Homes Independent Sector | 6,659.92 |
| 05/09/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 6,866.76 |
| 28/09/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Respite Care | - 609.91 |
| 12/09/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Respite Care | 2,003.99 |
| 31/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Nursing Homes Independent Sector | 15,209.52 |
| 31/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 62,476.15 |
| 31/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Respite Care | 13,840.17 |
| 31/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Income | Residential Accommodation Charges Long | - 1,019.52 |
| 10/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 2,288.92 |
| 10/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Respite Care | 1,829.73 |
| 07/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 1,961.93 |
| 03/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Nursing Homes Independent Sector | 15,209.52 |
| 03/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 55,773.89 |
| 03/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Respite Care | 13,884.32 |
| 03/10/2022 | Adults; Housing and Health | Willows Lodge Ltd | Income | Residential Accommodation Charges Long | - 1,019.52 |
| 03/11/2022 | Adults; Housing and Health | Willows Lodge Ltd | Third Party Payments | Residential Homes Independent Sector | 2,288.92 |
| 01/10/2022 | Adults; Housing and Health | Consensus | Third Party Payments | Residential Homes Independent Sector | 32,646.52 |
| 01/12/2022 | Adults; Housing and Health | Consensus | Third Party Payments | Residential Homes Independent Sector | 27,856.99 |
| 09/11/2022 | Adults; Housing and Health | Fresh Tree Care | Third Party Payments | Home Care Independent Sector | 8,847.57 |
| 02/12/2022 | Adults; Housing and Health | Sericc | Supplies and Services | Project Work | 10,792.50 |
| 06/12/2022 | Adults; Housing and Health | Ace Knights Event Management | Third Party Payments | Day Care Independent Sector | 645.00 |
| 16/12/2022 | Adults; Housing and Health | Thurrock Play Network | Supplies and Services | Grants to Voluntary Organisations | 8,000.00 |
| 30/09/2022 | Adults; Housing and Health | De Bohun Care Ltd | Third Party Payments | Supported Living | 4,714.20 |
| 04/10/2022 | Adults; Housing and Health | De Bohun Care Ltd | Third Party Payments | Supported Living | 2,749.95 |
| 30/11/2022 | Adults; Housing and Health | De Bohun Care Ltd | Third Party Payments | Supported Living | 3,457.08 |
| 01/12/2022 | Adults; Housing and Health | Vg Social Care Limited | Supplies and Services | Project Work | 664.00 |
| 12/12/2022 | Adults; Housing and Health | Vg Social Care Limited | Supplies and Services | Project Work | 996.00 |
| 14/11/2022 | Adults; Housing and Health | Home Freedom Ltd | Third Party Payments | Private Contractors | 1,470.00 |
| 01/12/2022 | Adults; Housing and Health | Sigma Pharmaceuticals Plc | Supplies and Services | Equipment Purchase | 7,470.22 |
| 13/12/2022 | Adults; Housing and Health | Sigma Pharmaceuticals Plc | Supplies and Services | Equipment Purchase | 2,808.50 |
| 08/12/2022 | Adults; Housing and Health | Ers Dell Medical Centre | Third Party Payments | Private Contractors | 220.00 |
| 22/12/2022 | Adults; Housing and Health | Read - The Reading Agency | Supplies and Services | Promotions and Publicity | 56.40 |
| 15/12/2022 | Adults; Housing and Health | Bibliotheca Ltd | Supplies and Services | Equipment Repair and Maintenance | 14,926.85 |
| 29/11/2022 | Adults; Housing and Health | Acorn Villages Ltd | Third Party Payments | Residential Homes Independent Sector | 4,988.19 |
| 14/12/2022 | Adults; Housing and Health | Ferret Information Systems | Capital Schemes | Improvement Grants | 215.00 |
| 06/12/2022 | Adults; Housing and Health | Stifford Clays Medical Centre | Third Party Payments | Private Contractors | 28.00 |
| 30/11/2022 | Adults; Housing and Health | Ladyville Lodge Limited | Third Party Payments | Residential Homes Independent Sector | 7,097.01 |
| 16/12/2022 | Adults; Housing and Health | Overdrive Global Limited | Supplies and Services | Book and Resources Fund | 15,218.55 |
| 01/12/2022 | Adults; Housing and Health | Robert Stephens And Co | Premises Costs | Rent Payable | 3,000.00 |
| 06/12/2022 | Adults; Housing and Health | Samreni Limited | Supplies and Services | Project Work | 1,600.00 |
| 15/12/2022 | Adults; Housing and Health | Rbcha Ltd | Third Party Payments | Residential Homes Independent Sector | 4,672.00 |
| 05/12/2022 | Adults; Housing and Health | Carers Of Barking & Dagenham | Third Party Payments | Private Contractors | 13,950.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|-----------------------------|-----------------------------|--|--------------|
| 20/12/2022 | Adults; Housing and Health | St Lukes Hospice | Supplies and Services | Project Work | 147,606.50 |
| 15/12/2022 | Adults; Housing and Health | Thurrock Open Door. | Supplies and Services | Grants to Voluntary Organisations | 8,973.25 |
| 04/11/2022 | Adults; Housing and Health | Savers Health & Beauty | Supplies and Services | Equipment Purchase | 29.11 |
| 23/11/2022 | Adults; Housing and Health | Savers Health & Beauty | Supplies and Services | Equipment Purchase | 15.11 |
| 17/11/2022 | Adults; Housing and Health | B & Q 1257 | Premises Costs | Building Maintenance Day To Day | 86.32 |
| 10/11/2022 | Adults; Housing and Health | Grays Office Supplies | Supplies and Services | Stationery | 9.92 |
| 08/11/2022 | Adults; Housing and Health | Grays Office Supplies | Supplies and Services | Stationery | 9.47 |
| 25/11/2022 | Adults; Housing and Health | Medisave | Supplies and Services | Equipment Purchase | 281.67 |
| 02/11/2022 | Adults; Housing and Health | Find A Will | Third Party Payments | Private Contractors | 1.50 |
| 18/11/2022 | Adults; Housing and Health | Bettys Bits And Bobs | Supplies and Services | Equipment Purchase | 23.33 |
| 22/11/2022 | Adults; Housing and Health | Bettys Bits And Bobs | Supplies and Services | Equipment Purchase | 3.33 |
| 15/11/2022 | Adults; Housing and Health | B&M 502 - Thurrock | Supplies and Services | Purchasing Card Spend Unallocated | 22.29 |
| 17/11/2022 | Adults; Housing and Health | Sq Chartmedia | Third Party Payments | Additional Expenditure | 135.00 |
| 14/11/2022 | Adults; Housing and Health | Tesco Pfs 3156 | Supplies and Services | Purchasing Card Spend Unallocated | 7.25 |
| 08/11/2022 | Adults; Housing and Health | Caretech Uk Ltd | Supplies and Services | Equipment Repair and Maintenance | 121.00 |
| 16/11/2022 | Adults; Housing and Health | Co3 Coffee Shop | Supplies and Services | Project Work | 166.67 |
| 24/11/2022 | Adults; Housing and Health | Sumup Hardie Park Pr | Supplies and Services | Project Work | 12.50 |
| 01/11/2022 | Adults; Housing and Health | Tesco Stores 2600 | Supplies and Services | Provisions Food | 2.70 |
| 03/11/2022 | Adults; Housing and Health | Tesco Stores 2600 | Supplies and Services | Provisions Food | 19.18 |
| 14/11/2022 | Adults; Housing and Health | Tesco Stores 4768 | Supplies and Services | Provisions Food | 192.29 |
| 04/11/2022 | Adults; Housing and Health | Fish'N'Chick'N | Supplies and Services | Provisions Food | 156.64 |
| 03/11/2022 | Adults; Housing and Health | Asda Stores Ltd 4266 | Supplies and Services | Equipment Purchase | 8.67 |
| 22/12/2022 | Adults; Housing and Health | Alan Critchley Consulting | Supplies and Services | Consultant Fees | 3,000.00 |
| 18/12/2022 | Adults; Housing and Health | Kabe Ltd | Supplies and Services | Project Work | 2,182.80 |
| 30/11/2022 | Adults; Housing and Health | Gemstone Properties Limited | Third Party Payments | Residential Homes Independent Sector | 15,117.62 |
| 05/12/2022 | Adults; Housing and Health | Possum | Third Party Payments | Recharges from Other Local Authorities | 168.50 |
| 19/12/2022 | Adults; Housing and Health | Official Public Guardian | Supplies and Services | Legal Fees | 100.00 |
| 05/11/2022 | Adults; Housing and Health | Ups Ltd | Supplies and Services | Postage | 2.00 |
| 08/11/2022 | Adults; Housing and Health | Ups Ltd | Supplies and Services | Postage | 5.99 |
| 09/11/2022 | Adults; Housing and Health | Hathaway General Store | Supplies and Services | Provisions Food | 9.38 |
| 15/11/2022 | Adults; Housing and Health | Cheapcoffeesupplies.Co | Third Party Payments | Additional Expenditure | 175.73 |
| 08/11/2022 | Adults; Housing and Health | Slh Trading Limited | Supplies and Services | Equipment Purchase | 13.00 |
| 31/10/2022 | Adults; Housing and Health | Ebay O 26-09277-15295 | Supplies and Services | Equipment Purchase | 4.16 |
| 18/11/2022 | Adults; Housing and Health | Parkerbell Onlinecours | Premises Costs | Building Maintenance Day To Day | 325.00 |
| 31/10/2022 | Adults; Housing and Health | Ebay O 26-09277-15294 | Supplies and Services | Stationery | 1.87 |
| 21/11/2022 | Adults; Housing and Health | Wyldcrest Sports Coun | Supplies and Services | Provisions Food | 131.45 |
| 17/11/2022 | Adults; Housing and Health | Ebay O 02-09355-91671 | Premises Costs | Building Maintenance Day To Day | 56.58 |
| 31/10/2022 | Adults; Housing and Health | Ebay O 26-09277-15296 | Supplies and Services | Equipment Purchase | 1.74 |
| 09/11/2022 | Adults; Housing and Health | Essex Flower Boutique | Supplies and Services | Floral Decorations Tributes | 30.00 |
| 25/11/2022 | Adults; Housing and Health | Sq Public Policy Exch | Employees Costs | Seminars And Courses | 356.00 |
| 22/11/2022 | Adults; Housing and Health | Ebay O 09-09374-82494 | Supplies and Services | Equipment Purchase | 8.32 |
| 31/10/2022 | Adults; Housing and Health | Ebay O 26-09277-15297 | Supplies and Services | Equipment Purchase | 3.28 |
| 13/12/2022 | Balance Sheet | Essex County Council | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 1,576,321.70 |
| 13/12/2022 | Balance Sheet | Essex County Council | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 162,525.12 |
| 16/09/2022 | Balance Sheet | Redacted | Short Term Creditors (STCr) | STCr Amounts Owed/Reversals | 1,572.60 |
| 23/11/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 80.00 |
| 25/11/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 172.90 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------|-----------------------------------|--------------------------------|---------------------------------------|--------------|
| 07/12/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 1,482.80 |
| 06/12/2022 | Balance Sheet | Redacted | Short Term Creditors (STCr) | STCr Amounts Owed/Reversals | 23,522.28 |
| 06/12/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 985.54 |
| 02/12/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 245.00 |
| 05/12/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 60.00 |
| 19/12/2022 | Balance Sheet | Redacted | Inventories (STOCK) | STOCK Purchases | 235.08 |
| 19/12/2022 | Balance Sheet | Thurrock Council | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 33,656.85 |
| 19/12/2022 | Balance Sheet | Thurrock Council | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 15,000.00 |
| 22/12/2022 | Balance Sheet | Thurrock Council | Cash & Cash Equivalents (CASH) | CASH Cash Advances / Payments | 850.00 |
| 20/12/2022 | Balance Sheet | Thurrock Council | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 5,544.51 |
| 15/12/2022 | Balance Sheet | Thurrock Council | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 9,491.96 |
| 03/11/2022 | Balance Sheet | S M I Group | Inventories (STOCK) | STOCK Purchases | 419.88 |
| 18/11/2022 | Balance Sheet | S M I Group | Inventories (STOCK) | STOCK Purchases | 47.00 |
| 21/11/2022 | Balance Sheet | S M I Group | Inventories (STOCK) | STOCK Purchases | 89.90 |
| 28/11/2022 | Balance Sheet | S M I Group | Inventories (STOCK) | STOCK Purchases | 202.00 |
| 15/12/2022 | Balance Sheet | S M I Group | Inventories (STOCK) | STOCK Purchases | 147.45 |
| 24/11/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 1,271.50 |
| 22/11/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 1,299.00 |
| 28/11/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 504.00 |
| 29/11/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 870.00 |
| 30/11/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 1,273.00 |
| 01/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 911.50 |
| 09/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 110.00 |
| 07/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 36.50 |
| 08/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 546.00 |
| 12/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 460.50 |
| 06/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 655.00 |
| 05/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 665.00 |
| 16/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 113.00 |
| 15/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 580.00 |
| 13/12/2022 | Balance Sheet | Universal Tyre And Autocentres | Inventories (STOCK) | STOCK Purchases | 152.00 |
| 21/11/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 159.80 |
| 24/11/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 55.50 |
| 22/11/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 58.46 |
| 25/11/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 9.89 |
| 01/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 39.00 |
| 07/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 538.67 |
| 12/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 109.65 |
| 06/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 111.00 |
| 02/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 75.00 |
| 05/12/2022 | Balance Sheet | Essex Industrial Supplies Limited | Inventories (STOCK) | STOCK Purchases | 24.88 |
| 30/11/2022 | Balance Sheet | Inland Revenue | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 210,263.41 |
| 02/12/2022 | Balance Sheet | Inland Revenue | Short Term Creditors (STCr) | STCr (CIS) Control Accounts | 3,249.91 |
| 21/12/2022 | Balance Sheet | Inland Revenue | Short Term Creditors (STCr) | STCr (CIS) Control Accounts | 2,688.57 |
| 22/12/2022 | Balance Sheet | Inland Revenue | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 133,666.59 |
| 23/12/2022 | Balance Sheet | Inland Revenue | Short Term Creditors (STCr) | STCr (CIS) Control Accounts | 142.95 |
| 13/12/2022 | Balance Sheet | Inland Revenue | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 1,978,977.19 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------|--|-----------------------------|--|--------------|
| 13/12/2022 | Balance Sheet | Inland Revenue | Short Term Debtors (STDr) | STDr Short Term Debtors (Payroll) Control Accounts | - 29,234.84 |
| 14/12/2022 | Balance Sheet | Inland Revenue | Short Term Creditors (STCr) | STCr (CIS) Control Accounts | 110.52 |
| 30/11/2022 | Balance Sheet | Northgate Vehicle Hire Ltd | Inventories (STOCK) | STOCK Purchases | 96.00 |
| 30/11/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 12.50 |
| 26/11/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 127.89 |
| 09/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 3,601.20 |
| 07/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 139.67 |
| 08/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 156.67 |
| 06/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 128.33 |
| 02/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 206.40 |
| 19/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 901.75 |
| 13/12/2022 | Balance Sheet | Ernest Doe And Sons Ltd | Inventories (STOCK) | STOCK Purchases | 521.41 |
| 22/11/2022 | Balance Sheet | Amba Hydraulics Ltd | Inventories (STOCK) | STOCK Purchases | 152.00 |
| 09/12/2022 | Balance Sheet | Amba Hydraulics Ltd | Inventories (STOCK) | STOCK Purchases | 339.00 |
| 07/12/2022 | Balance Sheet | Amba Hydraulics Ltd | Inventories (STOCK) | STOCK Purchases | 214.70 |
| 20/12/2022 | Balance Sheet | Amba Hydraulics Ltd | Inventories (STOCK) | STOCK Purchases | 268.48 |
| 24/11/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 3,130.09 |
| 01/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 200.00 |
| 02/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 191.00 |
| 05/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 376.37 |
| 19/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 213.00 |
| 15/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 2,386.40 |
| 14/12/2022 | Balance Sheet | Harris Commercial Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 237.00 |
| 22/11/2022 | Balance Sheet | Dennis Eagle Ltd | Inventories (STOCK) | STOCK Purchases | 1,039.72 |
| 25/11/2022 | Balance Sheet | Dennis Eagle Ltd | Inventories (STOCK) | STOCK Purchases | 643.88 |
| 29/11/2022 | Balance Sheet | Dennis Eagle Ltd | Inventories (STOCK) | STOCK Purchases | 4,774.38 |
| 30/11/2022 | Balance Sheet | Dennis Eagle Ltd | Inventories (STOCK) | STOCK Purchases | 22.96 |
| 15/12/2022 | Balance Sheet | Dennis Eagle Ltd | Inventories (STOCK) | STOCK Purchases | 12,462.18 |
| 02/12/2022 | Balance Sheet | Capita Business Services Ltd | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 75,576.83 |
| 05/12/2022 | Balance Sheet | Capita Business Services Ltd | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 66,101.96 |
| 19/12/2022 | Balance Sheet | Capita Business Services Ltd | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 16,838.37 |
| 05/12/2022 | Balance Sheet | Unison | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 30.35 |
| 19/12/2022 | Balance Sheet | Unison | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 29.10 |
| 19/12/2022 | Balance Sheet | Department Of Communities & Local Government | Short Term Creditors (STCr) | STCr Amounts Repaid | 1,804,331.00 |
| 29/11/2022 | Balance Sheet | L. P. W. (Europe) Ltd | Inventories (STOCK) | STOCK Purchases | 47.00 |
| 30/11/2022 | Balance Sheet | Purfleet Truck Wash | Inventories (STOCK) | STOCK Purchases | 1,157.00 |
| 24/11/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 325.71 |
| 23/11/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 555.20 |
| 22/11/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 1.94 |
| 29/11/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 30.96 |
| 30/11/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 47.85 |
| 09/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 25.85 |
| 07/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | - 348.80 |
| 08/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | - 17.58 |
| 12/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 151.32 |
| 06/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 727.23 |
| 02/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 197.60 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------|--------------------------------------|-----------------------------|---------------------------------------|-----------|
| 05/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 122.40 |
| 19/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 157.00 |
| 15/12/2022 | Balance Sheet | Cv Components | Inventories (STOCK) | STOCK Purchases | 709.65 |
| 07/12/2022 | Balance Sheet | Edenred | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 1,422.00 |
| 01/12/2022 | Balance Sheet | Tusker Direct Limited | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 10,809.95 |
| 04/10/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 18.88 |
| 22/11/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 222.28 |
| 09/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | - 9.31 |
| 07/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 248.47 |
| 12/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 212.36 |
| 06/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 38.00 |
| 02/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 44.88 |
| 19/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 22.07 |
| 14/12/2022 | Balance Sheet | Euro Car Parts Ltd | Inventories (STOCK) | STOCK Purchases | 94.91 |
| 05/12/2022 | Balance Sheet | Department For Work & Pensions (Dwp) | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 270.40 |
| 21/12/2022 | Balance Sheet | Department For Work & Pensions (Dwp) | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 467.36 |
| 19/12/2022 | Balance Sheet | Department For Work & Pensions (Dwp) | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 162.12 |
| 21/11/2022 | Balance Sheet | Hako Machines Ltd | Inventories (STOCK) | STOCK Purchases | 55.47 |
| 29/11/2022 | Balance Sheet | Hako Machines Ltd | Inventories (STOCK) | STOCK Purchases | 413.92 |
| 07/12/2022 | Balance Sheet | Hako Machines Ltd | Inventories (STOCK) | STOCK Purchases | 126.67 |
| 13/12/2022 | Balance Sheet | Hako Machines Ltd | Inventories (STOCK) | STOCK Purchases | 53.96 |
| 30/08/2022 | Balance Sheet | Terberg Matec Uk Ltd | Inventories (STOCK) | STOCK Purchases | 3,912.62 |
| 25/11/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 501.69 |
| 29/11/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 146.83 |
| 30/11/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 99.26 |
| 01/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 274.68 |
| 26/11/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 25.63 |
| 09/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 57.08 |
| 07/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 328.81 |
| 08/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 36.07 |
| 06/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 143.23 |
| 02/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 212.85 |
| 16/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 1,167.92 |
| 20/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 40.99 |
| 13/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 101.05 |
| 10/12/2022 | Balance Sheet | Toomey Motor Group | Inventories (STOCK) | STOCK Purchases | 171.24 |
| 24/11/2022 | Balance Sheet | Arco Ltd | Inventories (STOCK) | STOCK Purchases | 52.30 |
| 22/11/2022 | Balance Sheet | T H White Ltd | Inventories (STOCK) | STOCK Purchases | 357.00 |
| 06/12/2022 | Balance Sheet | T H White Ltd | Inventories (STOCK) | STOCK Purchases | 424.00 |
| 30/11/2022 | Balance Sheet | Car & Commercial Components Ltd | Inventories (STOCK) | STOCK Purchases | 42.00 |
| 26/11/2022 | Balance Sheet | Car & Commercial Components Ltd | Inventories (STOCK) | STOCK Purchases | 544.54 |
| 08/12/2022 | Balance Sheet | Car & Commercial Components Ltd | Inventories (STOCK) | STOCK Purchases | - 54.74 |
| 11/12/2022 | Balance Sheet | Car & Commercial Components Ltd | Inventories (STOCK) | STOCK Purchases | 344.53 |
| 06/12/2022 | Balance Sheet | Wolseley Uk Ltd | Inventories (STOCK) | STOCK Purchases | 572.00 |
| 21/12/2022 | Balance Sheet | H M C T S | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 235.00 |
| 23/11/2022 | Balance Sheet | Parts Plus | Inventories (STOCK) | STOCK Purchases | 48.68 |
| 22/11/2022 | Balance Sheet | Parts Plus | Inventories (STOCK) | STOCK Purchases | 227.02 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------|--|-----------------------------|---------------------------------------|------------|
| 30/11/2022 | Balance Sheet | Parts Plus | Inventories (STOCK) | STOCK Purchases | 169.73 |
| 12/12/2022 | Balance Sheet | Parts Plus | Inventories (STOCK) | STOCK Purchases | 80.77 |
| 02/12/2022 | Balance Sheet | Parts Plus | Inventories (STOCK) | STOCK Purchases | 34.18 |
| 06/12/2022 | Balance Sheet | Nhs Pensions Agency | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 12,061.12 |
| 05/12/2022 | Balance Sheet | Econ Engineering Ltd | Inventories (STOCK) | STOCK Purchases | 2,055.88 |
| 18/11/2022 | Balance Sheet | Crow Windscreens | Inventories (STOCK) | STOCK Purchases | 206.50 |
| 21/12/2022 | Balance Sheet | C S A C | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 953.38 |
| 21/12/2022 | Balance Sheet | Thurrock Borough Council Labour Group | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 1,199.39 |
| 09/12/2022 | Balance Sheet | Kinto Uk Limited | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 330.00 |
| 23/11/2022 | Balance Sheet | Greenshields Jcb Ltd | Inventories (STOCK) | STOCK Purchases | 2,647.77 |
| 30/11/2022 | Balance Sheet | Greenshields Jcb Ltd | Inventories (STOCK) | STOCK Purchases | 686.87 |
| 09/12/2022 | Balance Sheet | Greenshields Jcb Ltd | Inventories (STOCK) | STOCK Purchases | 81.62 |
| 21/12/2022 | Balance Sheet | Charities Trust | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 701.00 |
| 21/12/2022 | Balance Sheet | Simplyhealth | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 458.30 |
| 21/12/2022 | Balance Sheet | Prudential | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 2,967.33 |
| 07/12/2022 | Balance Sheet | Chelmsford Safety Supplies Ltd | Inventories (STOCK) | STOCK Purchases | 1,372.86 |
| 08/12/2022 | Balance Sheet | Chelmsford Safety Supplies Ltd | Inventories (STOCK) | STOCK Purchases | 72.81 |
| 12/12/2022 | Balance Sheet | Chelmsford Safety Supplies Ltd | Inventories (STOCK) | STOCK Purchases | 386.22 |
| 06/12/2022 | Balance Sheet | Chelmsford Safety Supplies Ltd | Inventories (STOCK) | STOCK Purchases | 439.00 |
| 19/12/2022 | Balance Sheet | Chelmsford Safety Supplies Ltd | Inventories (STOCK) | STOCK Purchases | 1,280.98 |
| 21/12/2022 | Balance Sheet | Thurrock Council Council Tax Office | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 220.17 |
| 07/12/2022 | Balance Sheet | Scarab Sweepers Ltd | Inventories (STOCK) | STOCK Purchases | 107.34 |
| 08/12/2022 | Balance Sheet | Scarab Sweepers Ltd | Inventories (STOCK) | STOCK Purchases | 1,185.64 |
| 21/12/2022 | Balance Sheet | London Borough Of Enfield | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 50.00 |
| 24/11/2022 | Balance Sheet | Gemco Service Ltd | Inventories (STOCK) | STOCK Purchases | 172.50 |
| 08/12/2022 | Balance Sheet | Instarmac Group Plc | Inventories (STOCK) | STOCK Purchases | 920.64 |
| 14/12/2022 | Balance Sheet | Instarmac Group Plc | Inventories (STOCK) | STOCK Purchases | 3,818.88 |
| 08/12/2022 | Balance Sheet | Department For Business Energy & Industrial Strategy | Short Term Creditors (STCr) | STCr Amounts Owed/Reversals | 167,785.11 |
| 29/11/2022 | Balance Sheet | Groundsman Tools & Suppliers Llp | Inventories (STOCK) | STOCK Purchases | 179.88 |
| 12/12/2022 | Balance Sheet | Groundsman Tools & Suppliers Llp | Inventories (STOCK) | STOCK Purchases | 461.10 |
| 08/12/2022 | Balance Sheet | Motus Truck And Van | Inventories (STOCK) | STOCK Purchases | 253.76 |
| 13/12/2022 | Balance Sheet | Motus Truck And Van | Inventories (STOCK) | STOCK Purchases | 100.13 |
| 28/11/2022 | Balance Sheet | Vanitorials Ltd | Inventories (STOCK) | STOCK Purchases | 58.40 |
| 13/12/2022 | Balance Sheet | Vanitorials Ltd | Inventories (STOCK) | STOCK Purchases | 649.04 |
| 16/11/2022 | Balance Sheet | Rexel | Inventories (STOCK) | STOCK Purchases | 442.08 |
| 24/11/2022 | Balance Sheet | M C Truck And Bus Ltd | Inventories (STOCK) | STOCK Purchases | 168.00 |
| 23/11/2022 | Balance Sheet | M C Truck And Bus Ltd | Inventories (STOCK) | STOCK Purchases | 192.00 |
| 22/11/2022 | Balance Sheet | M C Truck And Bus Ltd | Inventories (STOCK) | STOCK Purchases | 192.00 |
| 08/12/2022 | Balance Sheet | M C Truck And Bus Ltd | Inventories (STOCK) | STOCK Purchases | 192.00 |
| 07/12/2022 | Balance Sheet | Indespension Ltd | Inventories (STOCK) | STOCK Purchases | 11.88 |
| 01/11/2022 | Balance Sheet | Foley & Miles Auto Electrics Ltd | Inventories (STOCK) | STOCK Purchases | 70.00 |
| 05/12/2022 | Balance Sheet | G M B | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 48.17 |
| 19/12/2022 | Balance Sheet | G M B | Short Term Debtors (STDr) | STDr Debts Raised/Reversals | 48.17 |
| 08/11/2022 | Balance Sheet | Ogilvie Fleet Limited | Short Term Creditors (STCr) | STCr Amounts Payroll Control Accounts | 2,617.08 |
| 23/11/2022 | Balance Sheet | J B S Equipment | Inventories (STOCK) | STOCK Purchases | 549.00 |
| 23/11/2022 | Balance Sheet | Atlas Repairs Ltd | Inventories (STOCK) | STOCK Purchases | 53.25 |
| 11/11/2022 | Balance Sheet | Future Garage Equipment Services Ltd | Inventories (STOCK) | STOCK Purchases | 352.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|----------------------|-------------------------------|-----------------------------|-----------|
| 02/12/2022 | Children's Services | Essex County Council | Supplies and Services | Professional Fees | 300.00 |
| 20/12/2022 | Children's Services | Essex County Council | Employees Costs | Enhanced Pensions | 40,904.38 |
| 31/08/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 252.01 |
| 25/08/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 16.97 |
| 25/08/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 6.49 |
| 27/09/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 11,500.00 |
| 27/09/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 76.50 |
| 29/09/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 188.17 |
| 28/09/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 59.40 |
| 05/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 112.05 |
| 14/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 78.00 |
| 27/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 66.60 |
| 11/10/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 10.90 |
| 31/10/2022 | Children's Services | Redacted | Third Party Payments | Assessments | 1,243.20 |
| 31/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 39.60 |
| 28/10/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 1,150.00 |
| 28/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 248.83 |
| 10/10/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 19.62 |
| 06/10/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 3,500.00 |
| 09/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 4.96 |
| 17/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 171.48 |
| 17/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 371.52 |
| 18/11/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 350.00 |
| 15/11/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 16.52 |
| 15/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 16.04 |
| 15/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 93.50 |
| 16/11/2022 | Children's Services | Redacted | Supplies and Services | Equipment Purchase | 150.83 |
| 16/11/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 235.57 |
| 16/11/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 82.22 |
| 11/11/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 33.93 |
| 11/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 17.55 |
| 02/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 5.49 |
| 21/11/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 18.83 |
| 21/11/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 1,000.00 |
| 21/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 237.99 |
| 24/11/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 2.80 |
| 24/11/2022 | Children's Services | Redacted | Third Party Payments | Accommodation Payments | 70.00 |
| 24/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 397.35 |
| 23/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 56.95 |
| 23/11/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 275.00 |
| 23/11/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 50.00 |
| 23/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 91.89 |
| 22/11/2022 | Children's Services | Redacted | Supplies and Services | Equipment Purchase | 69.47 |
| 22/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 196.29 |
| 28/11/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 750.00 |
| 28/11/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 18.42 |
| 28/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 18.40 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-------------|-------------------------------|-----------------------------------|-----------|
| 28/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 1,064.50 |
| 25/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 25.95 |
| 25/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 265.17 |
| 29/11/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 600.00 |
| 29/11/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 100.00 |
| 29/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 149.32 |
| 29/11/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 27.00 |
| 29/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 799.79 |
| 30/11/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 12.48 |
| 30/11/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 23.99 |
| 30/11/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 70.00 |
| 30/11/2022 | Children's Services | Redacted | Third Party Payments | Accommodation Payments | 77.50 |
| 30/11/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 19.45 |
| 30/11/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | - |
| 30/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 3,626.60 |
| 01/12/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 9.94 |
| 01/12/2022 | Children's Services | Redacted | Third Party Payments | Foster Care Payments | 492.88 |
| 01/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 250.00 |
| 01/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 158.15 |
| 01/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 109.00 |
| 01/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 1,060.56 |
| 01/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 355.76 |
| 19/11/2022 | Children's Services | Redacted | Supplies and Services | Equipment Purchase | 35.88 |
| 19/11/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 25.65 |
| 09/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 750.00 |
| 09/12/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 5.09 |
| 09/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 52.68 |
| 09/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 135.66 |
| 09/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 673.92 |
| 09/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 1,038.60 |
| 07/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 600.00 |
| 07/12/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 26.18 |
| 07/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 308.15 |
| 07/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 125.87 |
| 07/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 1,532.11 |
| 07/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 141.05 |
| 07/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 714.40 |
| 07/12/2022 | Children's Services | Redacted | Employees Costs | Personal Travel Budget | 118.50 |
| 08/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 600.00 |
| 08/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 50.00 |
| 08/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 547.19 |
| 12/12/2022 | Children's Services | Redacted | Supplies and Services | Personal Allowance Pocket Money | 122.44 |
| 12/12/2022 | Children's Services | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 1,860.71 |
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Adoption Allowances | 4,805.84 |
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Foster Care Payments | 49,160.82 |
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Residents Order Allowances | 259.00 |
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 1,222.88 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-------------|-------------------------------|---|-----------|
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Special Guardianship | 26,486.56 |
| 12/12/2022 | Children's Services | Redacted | Third Party Payments | Therapeutic Foster Carers Weekly Payments | 2,100.00 |
| 12/12/2022 | Children's Services | Redacted | Transfer Payments | Direct Payments | 17,088.64 |
| 12/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 2,878.34 |
| 12/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 3,388.18 |
| 12/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 12.96 |
| 12/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 468.64 |
| 12/12/2022 | Children's Services | Redacted | Employees Costs | Personal Travel Budget | 1,540.00 |
| 06/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 4,513.36 |
| 06/12/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 380.00 |
| 06/12/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 4.49 |
| 06/12/2022 | Children's Services | Redacted | Third Party Payments | Private Contractors | 2,566.40 |
| 06/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 40.50 |
| 06/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 347.00 |
| 06/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 192.17 |
| 06/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 576.39 |
| 06/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Home to School Rail Tickets | 41.30 |
| 03/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 800.00 |
| 03/12/2022 | Children's Services | Redacted | Third Party Payments | Assessments | 1,243.20 |
| 02/12/2022 | Children's Services | Redacted | Supplies and Services | Grants Other | 169.80 |
| 02/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 7,950.00 |
| 02/12/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 501.70 |
| 02/12/2022 | Children's Services | Redacted | Supplies and Services | Provisions Food | 124.24 |
| 02/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 17.00 |
| 02/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 724.43 |
| 02/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 2,219.54 |
| 05/12/2022 | Children's Services | Redacted | Supplies and Services | Personal Allowance Pocket Money | 122.44 |
| 05/12/2022 | Children's Services | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 1,399.26 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Adoption Allowances | 3,782.66 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Foster Care Payments | 46,622.40 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Residents Order Allowances | 364.00 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 1,157.40 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Special Guardianship | 27,069.17 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Therapeutic Foster Carers Weekly Payments | 2,100.00 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 804.49 |
| 05/12/2022 | Children's Services | Redacted | Third Party Payments | Level 3 Carers | 3,360.00 |
| 05/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 498.04 |
| 05/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 1,821.70 |
| 05/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 33.77 |
| 05/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 2,202.90 |
| 05/12/2022 | Children's Services | Redacted | Premises Costs | Council Tax | 9,905.10 |
| 21/12/2022 | Children's Services | Redacted | Third Party Payments | Private Contractors | 3,351.79 |
| 21/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 115.49 |
| 21/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 9.38 |
| 21/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 50.00 |
| 21/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 426.16 |
| 19/12/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 12.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-------------|-------------------------------|---|-----------|
| 19/12/2022 | Children's Services | Redacted | Supplies and Services | Medical Fees | 50.00 |
| 19/12/2022 | Children's Services | Redacted | Supplies and Services | Personal Allowance Pocket Money | 244.88 |
| 19/12/2022 | Children's Services | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 1,601.55 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Adoption Allowances | 7,510.48 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Foster Care Payments | 96,646.20 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Residents Order Allowances | 1,398.40 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 2,701.44 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Special Guardianship | 52,358.38 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Therapeutic Foster Carers Weekly Payments | 4,200.00 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Accommodation Payments | 69.00 |
| 19/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 221.39 |
| 19/12/2022 | Children's Services | Redacted | Transfer Payments | Former Relevant | 489.76 |
| 19/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 3,765.84 |
| 19/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 559.35 |
| 19/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 112.00 |
| 19/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Home to School Rail Tickets | 27.60 |
| 16/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 1,500.00 |
| 16/12/2022 | Children's Services | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 52.80 |
| 16/12/2022 | Children's Services | Redacted | Supplies and Services | Gifts | 50.00 |
| 16/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 99.21 |
| 16/12/2022 | Children's Services | Redacted | Third Party Payments | Settling In Grant | 496.70 |
| 16/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 289.76 |
| 22/12/2022 | Children's Services | Redacted | Supplies and Services | Gifts | 50.00 |
| 22/12/2022 | Children's Services | Redacted | Third Party Payments | Foster Care Payments | 105.60 |
| 22/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | - |
| 22/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 163.06 |
| 20/12/2022 | Children's Services | Redacted | Supplies and Services | Equipment Purchase | 196.63 |
| 20/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 900.00 |
| 20/12/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 3,215.00 |
| 20/12/2022 | Children's Services | Redacted | Supplies and Services | Gifts | 20.00 |
| 20/12/2022 | Children's Services | Redacted | Third Party Payments | Assessments | 1,809.84 |
| 20/12/2022 | Children's Services | Redacted | Third Party Payments | Private Contractors | 103.32 |
| 20/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 394.23 |
| 20/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 362.42 |
| 20/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 22.00 |
| 15/12/2022 | Children's Services | Redacted | Third Party Payments | Section 17 | 36.96 |
| 15/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 300.00 |
| 15/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 188.99 |
| 15/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 104.00 |
| 15/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Home to School Rail Tickets | 38.80 |
| 15/12/2022 | Children's Services | Redacted | Employees Costs | Personal Travel Budget | 7,934.70 |
| 13/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 525.00 |
| 13/12/2022 | Children's Services | Redacted | Supplies and Services | Professional Fees | 4,320.00 |
| 13/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 61.00 |
| 13/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 60.00 |
| 13/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 452.68 |
| 13/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 500.75 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-----------------------------------|-------------------------------|---------------------------------|-----------|
| 13/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Home to School Bus Tickets | 60.00 |
| 13/12/2022 | Children's Services | Redacted | Employees Costs | Personal Travel Budget | 213.30 |
| 14/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 2,250.00 |
| 14/12/2022 | Children's Services | Redacted | Supplies and Services | Subsistence Allowance Staff | 25.50 |
| 14/12/2022 | Children's Services | Redacted | Third Party Payments | Community Payments | 810.00 |
| 14/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 150.00 |
| 14/12/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 306.89 |
| 14/12/2022 | Children's Services | Redacted | Employees Costs | Personal Travel Budget | 6,100.88 |
| 29/12/2022 | Children's Services | Redacted | Supplies and Services | Legal Fees | 300.00 |
| 29/12/2022 | Children's Services | Redacted | Third Party Payments | Private Contractors | 310.50 |
| 29/12/2022 | Children's Services | Redacted | Third Party Payments | Additional Expenditure | 7.99 |
| 29/12/2022 | Children's Services | Redacted | Transfer Payments | UAS Former Relevant | 30.00 |
| 24/08/2022 | Children's Services | Redacted | Transport Related Expenditure | Car Allowances | 50.99 |
| 30/11/2022 | Children's Services | Thurrock Council | Premises Costs | Electricity | 86.49 |
| 01/12/2022 | Children's Services | Thurrock Council | Third Party Payments | Accommodation Payments | 638.00 |
| 01/12/2022 | Children's Services | Thurrock Council | Transfer Payments | Former Relevant | 144.00 |
| 08/12/2022 | Children's Services | Thurrock Council | Supplies and Services | Professional Fees | 25.15 |
| 12/12/2022 | Children's Services | Thurrock Council | Income | Telephone Costs Recovered | 28.00 |
| 06/12/2022 | Children's Services | Thurrock Council | Third Party Payments | Accommodation Payments | 302.78 |
| 06/12/2022 | Children's Services | Thurrock Council | Premises Costs | Water Charges | 122.10 |
| 02/12/2022 | Children's Services | Thurrock Council | Premises Costs | Electricity | 20.00 |
| 05/12/2022 | Children's Services | Thurrock Council | Supplies and Services | Professional Fees | 120.00 |
| 16/12/2022 | Children's Services | Thurrock Council | Supplies and Services | Professional Fees | 338.00 |
| 16/12/2022 | Children's Services | Thurrock Council | Third Party Payments | Residents Order Allowances | 16,606.18 |
| 22/12/2022 | Children's Services | Thurrock Council | Supplies and Services | Professional Fees | 25.15 |
| 20/12/2022 | Children's Services | Thurrock Council | Supplies and Services | Professional Fees | 9,600.00 |
| 14/12/2022 | Children's Services | Thurrock Council | Third Party Payments | Private Contractors | 459.40 |
| 12/12/2022 | Children's Services | Purple Conversation Cic | Third Party Payments | Section 17 | 180.00 |
| 12/12/2022 | Children's Services | Purple Conversation Cic | Transfer Payments | Direct Payments | 49,865.11 |
| 09/12/2022 | Children's Services | Amazing Solutions | Supplies and Services | Promotions and Publicity | 148.00 |
| 06/12/2022 | Children's Services | Amazing Solutions | Supplies and Services | Promotions and Publicity | 495.00 |
| 07/12/2022 | Children's Services | Hamelin Trust | Transfer Payments | Direct Payments | 3,221.00 |
| 14/12/2022 | Children's Services | Stanford Le Hope Primary School.. | Third Party Payments | Statemented Payments | 30,328.00 |
| 15/12/2022 | Children's Services | Oakray Ltd | Premises Costs | Building Maintenance Day To Day | 992.00 |
| 09/12/2022 | Children's Services | Lyreco Uk Ltd | Supplies and Services | Clothing and Uniforms | 31.00 |
| 09/12/2022 | Children's Services | Lyreco Uk Ltd | Supplies and Services | Stationery | 12.00 |
| 02/12/2022 | Children's Services | Lyreco Uk Ltd | Supplies and Services | Stationery | 36.40 |
| 16/12/2022 | Children's Services | Lyreco Uk Ltd | Supplies and Services | Stationery | 109.69 |
| 12/12/2022 | Children's Services | Thameside Taxis Ltd | Third Party Payments | Section 17 | 380.00 |
| 19/12/2022 | Children's Services | Thameside Taxis Ltd | Third Party Payments | Section 17 | 95.00 |
| 19/12/2022 | Children's Services | Thameside Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 580.00 |
| 01/12/2022 | Children's Services | Thurrock Lifestyle Solutions Cic | Transfer Payments | Post 16 | 38,342.00 |
| 07/12/2022 | Children's Services | Thurrock Lifestyle Solutions Cic | Supplies and Services | Professional Fees | 4,088.00 |
| 12/12/2022 | Children's Services | Thurrock Lifestyle Solutions Cic | Transfer Payments | UAS Former Relevant | 3,262.00 |
| 05/12/2022 | Children's Services | Thurrock Lifestyle Solutions Cic | Transfer Payments | UAS Former Relevant | 3,262.00 |
| 02/12/2022 | Children's Services | Bytes Technology Group | Supplies and Services | Equipment Purchase | 124.87 |
| 06/12/2022 | Children's Services | Abbots Hall Primary Academy | Third Party Payments | Private Contractors | 2,216.70 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|--|-------------------------------|---------------------------------|------------|
| 14/12/2022 | Children's Services | Abbots Hall Primary Academy | Third Party Payments | Statemented Payments | 9,767.00 |
| 14/12/2022 | Children's Services | Deneholm Primary School (Academy) | Third Party Payments | Statemented Payments | 11,783.00 |
| 08/11/2022 | Children's Services | Sunnyside House Ltd | Third Party Payments | Out of Borough Placements Child | 330.29 |
| 14/12/2022 | Children's Services | Woodside Academy | Third Party Payments | Statemented Payments | 14,975.00 |
| 14/12/2022 | Children's Services | Bonnygate Primary School | Third Party Payments | Statemented Payments | 8,571.00 |
| 14/12/2022 | Children's Services | Kenningtons Primary Academy | Third Party Payments | Statemented Payments | 83.00 |
| 14/12/2022 | Children's Services | Purfleet Primary Academy | Third Party Payments | Statemented Payments | 14,638.00 |
| 14/12/2022 | Children's Services | Lansdowne Primary Academy | Third Party Payments | Statemented Payments | 21,436.00 |
| 14/12/2022 | Children's Services | Quarry Hill Academy | Third Party Payments | Statemented Payments | 41,287.00 |
| 14/12/2022 | Children's Services | St Josephs Catholic Primary School (Academy) | Third Party Payments | Statemented Payments | 2,033.00 |
| 14/12/2022 | Children's Services | Grays Convent High School | Third Party Payments | Community Payments | 319,582.00 |
| 14/12/2022 | Children's Services | Grays Convent High School | Third Party Payments | Foundation Payments | 36,971.25 |
| 14/12/2022 | Children's Services | Harris Academy Riverside | Third Party Payments | Statemented Payments | 19,036.00 |
| 14/12/2022 | Children's Services | The Hathaway Academy | Third Party Payments | Statemented Payments | 6,688.00 |
| 14/12/2022 | Children's Services | Horndon-On-The-Hill Osborne Co-Operative Academy Trust | Third Party Payments | Statemented Payments | 2,758.00 |
| 06/12/2022 | Children's Services | Corringham Primary Academy | Third Party Payments | Private Contractors | 921.78 |
| 14/12/2022 | Children's Services | Corringham Primary Academy | Third Party Payments | Statemented Payments | 22,895.00 |
| 14/12/2022 | Children's Services | Harris Primary Academy Chafford Hundred | Third Party Payments | Statemented Payments | 13,580.00 |
| 01/12/2022 | Children's Services | Admiral Services | Third Party Payments | Private Contractors | 180.00 |
| 14/12/2022 | Children's Services | Tilbury Pioneer Academy | Third Party Payments | Statemented Payments | 10,954.00 |
| 05/12/2022 | Children's Services | Beacon Hill Academy | Control Accounts | Additional | 1,084.37 |
| 05/12/2022 | Children's Services | Beacon Hill Academy | Transport Related Expenditure | Reimbursement Of Fares | 414.00 |
| 14/12/2022 | Children's Services | Beacon Hill Academy | Third Party Payments | Statemented Payments | 149,104.00 |
| 14/12/2022 | Children's Services | Hassenbrook Academy | Third Party Payments | Statemented Payments | 5,510.00 |
| 19/12/2022 | Children's Services | William Edwards School | Supplies and Services | Professional Fees | 873.93 |
| 14/12/2022 | Children's Services | William Edwards School | Third Party Payments | Statemented Payments | 13,778.00 |
| 14/12/2022 | Children's Services | St Cleres School (Academy) | Third Party Payments | Statemented Payments | 85,363.00 |
| 14/12/2022 | Children's Services | West Thurrock Academy | Third Party Payments | Statemented Payments | 7,342.00 |
| 14/12/2022 | Children's Services | Benyon Primary School | Third Party Payments | Statemented Payments | 85,031.00 |
| 14/12/2022 | Children's Services | Ormiston Park Academy | Third Party Payments | Statemented Payments | 47,763.00 |
| 14/12/2022 | Children's Services | Treetops Learning Community T/A Treetops School | Third Party Payments | Statemented Payments | 447,470.00 |
| 14/12/2022 | Children's Services | Bulphan C Of E Academy | Third Party Payments | Statemented Payments | 200.00 |
| 14/12/2022 | Children's Services | Somers Heath Primary Academy | Third Party Payments | Statemented Payments | 6,567.00 |
| 14/12/2022 | Children's Services | St Thomas Of Canterbury Catholic Primary Academy | Third Party Payments | Statemented Payments | 1,095.00 |
| 14/12/2022 | Children's Services | Chadwell St Mary Primary School (Academy) | Third Party Payments | Statemented Payments | 3,421.00 |
| 14/12/2022 | Children's Services | Belmont Castle Academy | Third Party Payments | Statemented Payments | 7,300.00 |
| 14/12/2022 | Children's Services | Harris Academy Ockendon | Third Party Payments | Statemented Payments | 16,140.00 |
| 01/12/2022 | Children's Services | Eastern Fostering Services | Third Party Payments | Out of Borough Placements Child | 21,308.39 |
| 14/12/2022 | Children's Services | Harris Academy Secondary Chafford Hundred | Third Party Payments | Statemented Payments | 45,056.00 |
| 01/10/2022 | Children's Services | Five Rivers Child Care Ltd | Third Party Payments | Out of Borough Placements Child | 5,978.57 |
| 10/10/2022 | Children's Services | Five Rivers Child Care Ltd | Third Party Payments | Out of Borough Placements Child | 28,798.38 |
| 01/11/2022 | Children's Services | Five Rivers Child Care Ltd | Third Party Payments | Out of Borough Placements Child | 5,357.27 |
| 01/12/2022 | Children's Services | Five Rivers Child Care Ltd | Third Party Payments | Out of Borough Placements Child | 11,514.42 |
| 08/12/2022 | Children's Services | Five Rivers Child Care Ltd | Third Party Payments | Out of Borough Placements Child | 28,798.38 |
| 14/12/2022 | Children's Services | The Gateway Academy | Third Party Payments | Statemented Payments | 5,098.00 |
| 01/12/2022 | Children's Services | Thurrock Cvs | Premises Costs | Rent Payable | 469.00 |
| 21/12/2022 | Children's Services | Thurrock Cvs | Premises Costs | Rent Payable | - 77.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|--|----------------------------|---|-----------|
| 21/12/2022 | Children's Services | Thurrock Cvs | Income | Hire Charges Non VAT | 56.00 |
| 07/12/2022 | Children's Services | Sanctuary Housing Association | Third Party Payments | Supported Lodgings Former REL | 14,390.68 |
| 21/12/2022 | Children's Services | Sanctuary Housing Association | Supplies and Services | Project Work | 14,291.66 |
| 14/12/2022 | Children's Services | Giffards Primary | Third Party Payments | Statemented Payments | 2,821.00 |
| 19/12/2022 | Children's Services | Kent Homefinding And Fostering Ltd | Third Party Payments | Out of Borough Placements Child | 120.00 |
| 16/12/2022 | Children's Services | Kent Homefinding And Fostering Ltd | Third Party Payments | Out of Borough Placements Child | 15,757.03 |
| 05/12/2022 | Children's Services | Ethelbert Childrens Services | Third Party Payments | Out of Borough Placements Child | 7,004.68 |
| 01/11/2022 | Children's Services | Compass Children'S Home | Third Party Payments | Out of Borough Placements Child | 4,435.74 |
| 30/11/2022 | Children's Services | Compass Children'S Home | Third Party Payments | Out of Borough Placements Child | 7,371.45 |
| 01/12/2022 | Children's Services | Compass Children'S Home | Third Party Payments | Out of Borough Placements Child | 25,464.33 |
| 21/12/2022 | Children's Services | Twizzle Top Day Nursery | Third Party Payments | Private Contractors | 35,671.51 |
| 13/12/2022 | Children's Services | Twizzle Top Day Nursery | Third Party Payments | Community Payments | 750.00 |
| 06/12/2022 | Children's Services | Adept Investigations | Third Party Payments | Private Contractors | 331.20 |
| 20/12/2022 | Children's Services | Adept Investigations | Supplies and Services | Professional Fees | 149.70 |
| 15/11/2022 | Children's Services | Netpex | Transfer Payments | UAS Former Relevant | 409.50 |
| 14/12/2022 | Children's Services | Netpex | Third Party Payments | Out of Borough Placements Child | 1,067.85 |
| 01/12/2022 | Children's Services | Xcel 2000 Fostercare Services Ltd | Third Party Payments | Out of Borough Placements Child | 15,945.78 |
| 09/12/2022 | Children's Services | Esland Care North | Third Party Payments | Independent Special Schools Residential | 3,764.29 |
| 14/12/2022 | Children's Services | Esland Care North | Third Party Payments | Out of Borough Placements Child | 40,742.86 |
| 14/12/2022 | Children's Services | Arthur Bugler Primary School Academy | Third Party Payments | Statemented Payments | 12,570.00 |
| 14/12/2022 | Children's Services | Dilkes Academy | Third Party Payments | Statemented Payments | 11,397.00 |
| 14/12/2022 | Children's Services | Thameside Primary School | Third Party Payments | Statemented Payments | 23,173.00 |
| 14/12/2022 | Children's Services | Little Thurrock Primary School (Academy) | Third Party Payments | Statemented Payments | 1,642.00 |
| 14/12/2022 | Children's Services | Aveley Primary School Academy | Third Party Payments | Statemented Payments | 30,934.00 |
| 01/12/2022 | Children's Services | Diverse Care (Uk) Ltd | Third Party Payments | Out of Borough Placements Child | 39,462.86 |
| 01/12/2022 | Children's Services | Little Acorns London Beach Farm Ltd | Third Party Payments | Independent Special Schools Residential | 12,524.31 |
| 01/12/2022 | Children's Services | Little Acorns London Beach Farm Ltd | Third Party Payments | Out of Borough Placements Child | 22,793.37 |
| 12/12/2022 | Children's Services | Dragon Services | Supplies and Services | Equipment Repair and Maintenance | 13,407.15 |
| 01/12/2022 | Children's Services | William White Meats Ltd | Supplies and Services | Provisions Food | 3,517.60 |
| 08/12/2022 | Children's Services | William White Meats Ltd | Supplies and Services | Provisions Food | 5,016.24 |
| 12/12/2022 | Children's Services | William White Meats Ltd | Supplies and Services | Provisions Food | 10,210.42 |
| 19/12/2022 | Children's Services | William White Meats Ltd | Supplies and Services | Provisions Food | 7,379.06 |
| 29/12/2022 | Children's Services | William White Meats Ltd | Supplies and Services | Provisions Food | 1,153.01 |
| 14/12/2022 | Children's Services | Shaw Primary Academy | Third Party Payments | Statemented Payments | 20,855.00 |
| 08/12/2022 | Children's Services | Ccs Media | Supplies and Services | Equipment Purchase | 186.13 |
| 20/12/2022 | Children's Services | Ccs Media | Supplies and Services | Equipment Purchase | 85.12 |
| 15/12/2022 | Children's Services | Ccs Media | Supplies and Services | Equipment Purchase | 626.48 |
| 01/12/2022 | Children's Services | Anchor Foster Care | Third Party Payments | Out of Borough Placements Child | 3,673.19 |
| 07/12/2022 | Children's Services | Jmc Consultancy Limited | Supplies and Services | Consultant Fees | 1,200.00 |
| 09/12/2022 | Children's Services | Fleet Education Services Ltd | Supplies and Services | Professional Fees | 328.00 |
| 20/12/2022 | Children's Services | Worldpay | Support Costs and Services | Bank Charges | 54.20 |
| 01/09/2022 | Children's Services | Foster Care Uk Ltd | Third Party Payments | Out of Borough Placements Child | 780.00 |
| 01/12/2022 | Children's Services | Foster Care Uk Ltd | Third Party Payments | Out of Borough Placements Child | 9,794.76 |
| 09/12/2022 | Children's Services | Allied Health-Services Limited T/A Allied Healthcare | Transfer Payments | Direct Payments | 8,989.97 |
| 21/12/2022 | Children's Services | Allied Health-Services Limited T/A Allied Healthcare | Transfer Payments | Direct Payments | 392.80 |
| 14/12/2022 | Children's Services | Graham James Primary Academy | Third Party Payments | Statemented Payments | 7,796.00 |
| 01/12/2022 | Children's Services | Brighter Futures Foster Care Ltd | Third Party Payments | Out of Borough Placements Child | 4,061.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|--|-----------------------|---------------------------------|------------|
| 06/12/2022 | Children's Services | Brighter Futures Foster Care Ltd | Third Party Payments | Out of Borough Placements Child | 2,997.39 |
| 07/12/2022 | Children's Services | Ronti Care Solutions Ltd | Third Party Payments | Section 17 | 4,923.00 |
| 28/12/2022 | Children's Services | Ronti Care Solutions Ltd | Third Party Payments | Section 17 | 468.00 |
| 08/12/2022 | Children's Services | Nisbets | Supplies and Services | Equipment Purchase | 193.26 |
| 21/12/2022 | Children's Services | Nisbets | Supplies and Services | Equipment Purchase | 18.98 |
| 01/12/2022 | Children's Services | Channels & Choices Llp | Third Party Payments | Out of Borough Placements Child | 20,790.00 |
| 01/11/2022 | Children's Services | Everyone Everywhere Care Services Ltd | Third Party Payments | Out of Borough Placements Child | 244.20 |
| 30/11/2022 | Children's Services | Everyone Everywhere Care Services Ltd | Third Party Payments | Out of Borough Placements Child | 6,672.78 |
| 30/11/2022 | Children's Services | Fostering Support Group Ltd | Third Party Payments | Out of Borough Placements Child | 5,527.80 |
| 15/12/2022 | Children's Services | Lengard Limited | Control Accounts | Additional | 106,797.33 |
| 21/12/2022 | Children's Services | Affinity Fostering | Third Party Payments | Out of Borough Placements Child | 21,479.59 |
| 22/12/2022 | Children's Services | Affinity Fostering | Third Party Payments | Out of Borough Placements Child | 7,726.44 |
| 19/12/2022 | Children's Services | Kasper Fostering | Third Party Payments | Out of Borough Placements Child | 15,460.01 |
| 14/12/2022 | Children's Services | Newsquest Essex Ltd | Supplies and Services | Advertising and Publicity | 169.84 |
| 21/11/2022 | Children's Services | Valentines Fruit And Veg Ltd | Supplies and Services | Provisions Food | 245.81 |
| 28/11/2022 | Children's Services | Valentines Fruit And Veg Ltd | Supplies and Services | Provisions Food | 185.70 |
| 12/12/2022 | Children's Services | Valentines Fruit And Veg Ltd | Supplies and Services | Provisions Food | 245.08 |
| 05/12/2022 | Children's Services | Valentines Fruit And Veg Ltd | Supplies and Services | Provisions Food | 194.45 |
| 07/12/2022 | Children's Services | The St Christopher School | Third Party Payments | Short Breaks Funding | 2,170.00 |
| 16/12/2022 | Children's Services | The St Christopher School | Third Party Payments | Short Breaks Funding | 1,542.00 |
| 08/11/2022 | Children's Services | Aden Homes Ltd | Third Party Payments | Out of Borough Placements Child | 4,083.90 |
| 02/12/2022 | Children's Services | Aden Homes Ltd | Third Party Payments | Out of Borough Placements Child | 8,167.80 |
| 13/12/2022 | Children's Services | Aden Homes Ltd | Third Party Payments | Out of Borough Placements Child | 33,465.12 |
| 01/12/2022 | Children's Services | Connect Fostering Services Ltd | Third Party Payments | Out of Borough Placements Child | 3,489.05 |
| 06/12/2022 | Children's Services | Explorers Aveley Ltd | Third Party Payments | Private Contractors | 658.24 |
| 21/12/2022 | Children's Services | Explorers Aveley Ltd | Third Party Payments | Private Contractors | 14,377.81 |
| 16/12/2022 | Children's Services | Green Harvest Capital Consulting Ltd | Third Party Payments | Out of Borough Placements Child | 1,244.38 |
| 02/12/2022 | Children's Services | Datashredders Ltd | Supplies and Services | Professional Fees | 33.00 |
| 05/12/2022 | Children's Services | Datashredders Ltd | Supplies and Services | Professional Fees | 11.00 |
| 02/11/2022 | Children's Services | Transforming Lives Company | Third Party Payments | Out of Borough Placements Child | 261.67 |
| 30/11/2022 | Children's Services | Transforming Lives Company | Third Party Payments | Out of Borough Placements Child | 403.23 |
| 01/11/2022 | Children's Services | Lighthouse Care Services | Third Party Payments | Out of Borough Placements Child | 11,007.60 |
| 01/12/2022 | Children's Services | Fosteringuk Ltd | Third Party Payments | Out of Borough Placements Child | 4,255.37 |
| 09/12/2022 | Children's Services | Headstart Residential Care Limited | Third Party Payments | Out of Borough Placements Child | 20,978.01 |
| 30/11/2022 | Children's Services | Ryanarcare Fostering Ltd | Third Party Payments | Out of Borough Placements Child | 3,858.00 |
| 16/12/2022 | Children's Services | Tilbury Taxis Ltd | Supplies and Services | Project Work | 510.00 |
| 23/11/2022 | Children's Services | I S P Childcare | Third Party Payments | Out of Borough Placements Child | 872.44 |
| 07/12/2022 | Children's Services | I S P Childcare | Third Party Payments | Out of Borough Placements Child | 6,761.41 |
| 30/11/2022 | Children's Services | Sunbeam Fostering Agency Ltd | Third Party Payments | Out of Borough Placements Child | 18,789.86 |
| 21/12/2022 | Children's Services | North East London Nhs Foundation Trust | Supplies and Services | Medical Fees | 17,578.00 |
| 01/11/2022 | Children's Services | Grow2Gether Care Services Ltd | Third Party Payments | Out of Borough Placements Child | 11,292.60 |
| 05/12/2022 | Children's Services | Changing Pathways | Supplies and Services | Project Work | 7,166.64 |
| 20/12/2022 | Children's Services | Thomas Ridley And Son Ltd | Supplies and Services | Provisions Food | 121,603.75 |
| 01/12/2022 | Children's Services | Grays Thurrock Team Ministry | Employees Costs | Seminars And Courses | 31.00 |
| 01/10/2022 | Children's Services | New Beginnings | Third Party Payments | Out of Borough Placements Child | 56.73 |
| 01/11/2022 | Children's Services | New Beginnings | Third Party Payments | Out of Borough Placements Child | 14,407.94 |
| 01/12/2022 | Children's Services | New Beginnings | Third Party Payments | Out of Borough Placements Child | 23,277.25 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|---|-------------------------------|--|------------|
| 01/11/2022 | Children's Services | Jn Healthcare Group Ltd | Third Party Payments | Out of Borough Placements Child | 128.80 |
| 06/12/2022 | Children's Services | Jn Healthcare Group Ltd | Transport Related Expenditure | Contract Hire Vehicles | 156.00 |
| 06/12/2022 | Children's Services | Placement Support Ltd | Supplies and Services | Consultant Fees | 2,040.00 |
| 28/12/2022 | Children's Services | Placement Support Ltd | Supplies and Services | Consultant Fees | 2,100.00 |
| 17/11/2022 | Children's Services | J M Carehomes Ltd | Transfer Payments | UAS Former Relevant | 244.88 |
| 12/12/2022 | Children's Services | J M Carehomes Ltd | Transfer Payments | UAS Former Relevant | 244.88 |
| 06/12/2022 | Children's Services | Ensign Bus Company Ltd | Transport Related Expenditure | Home to School Bus Tickets | 2,034.50 |
| 01/12/2022 | Children's Services | Prime Calibre Care Group Ltd | Third Party Payments | Out of Borough Placements Child | 30,504.00 |
| 09/12/2022 | Children's Services | Rainbow Fostering Services Ltd | Third Party Payments | Out of Borough Placements Child | 7,671.42 |
| 06/12/2022 | Children's Services | Griha Care And Support Ltd | Transfer Payments | UAS Former Relevant | 23,333.13 |
| 30/11/2022 | Children's Services | The Foster Care Co-Operative Ltd | Third Party Payments | Out of Borough Placements Child | 4,804.20 |
| 11/12/2022 | Children's Services | Dna Legal | Third Party Payments | Private Contractors | 647.60 |
| 30/12/2022 | Children's Services | Dna Legal | Third Party Payments | Private Contractors | 185.50 |
| 06/12/2022 | Children's Services | C F Social Work Ltd | Third Party Payments | Assessments | 3,495.00 |
| 26/11/2022 | Children's Services | Muller Milk & Ingredients | Supplies and Services | Provisions Food | 104.49 |
| 03/12/2022 | Children's Services | Muller Milk & Ingredients | Supplies and Services | Provisions Food | 104.49 |
| 10/12/2022 | Children's Services | Muller Milk & Ingredients | Supplies and Services | Provisions Food | 104.49 |
| 14/12/2022 | Children's Services | Orsett Heath Academy | Third Party Payments | Statemented Payments | 5,617.00 |
| 06/12/2022 | Children's Services | Holy Cross Catholic Primary | Third Party Payments | Private Contractors | 493.50 |
| 14/12/2022 | Children's Services | Holy Cross Catholic Primary | Third Party Payments | Statemented Payments | 15,621.00 |
| 14/12/2022 | Children's Services | Harris Primary Academy Mayflower | Third Party Payments | Statemented Payments | 41,493.00 |
| 14/12/2022 | Children's Services | Olive Ap Academy Thurrock | Third Party Payments | Statemented Payments | 145,319.75 |
| 16/12/2022 | Children's Services | Ocean Care Group | Third Party Payments | Section 17 | 1,546.40 |
| 14/12/2022 | Children's Services | Orsett C Of E Primary School. | Third Party Payments | Statemented Payments | 7,058.00 |
| 14/12/2022 | Children's Services | Thames Park Secondary School | Third Party Payments | Statemented Payments | 14,338.00 |
| 14/12/2022 | Children's Services | St Marys Catholic Primary Academy | Third Party Payments | Statemented Payments | 6,388.00 |
| 14/12/2022 | Children's Services | Tudor Court Primary Academy Trust | Third Party Payments | Statemented Payments | 4,729.00 |
| 14/12/2022 | Children's Services | East Tilbury Primary School | Third Party Payments | Statemented Payments | 35,134.00 |
| 14/12/2022 | Children's Services | Stifford Clays Primary School (Academy) | Third Party Payments | Statemented Payments | 46,298.00 |
| 14/12/2022 | Children's Services | Warren Primary Academy | Third Party Payments | Statemented Payments | 38,771.00 |
| 06/12/2022 | Children's Services | Chadwell St Mary Day Nursery | Third Party Payments | Private Contractors | 380.80 |
| 05/12/2022 | Children's Services | Swaay | Third Party Payments | Out of Borough Placements Child | 23,703.84 |
| 08/11/2022 | Children's Services | Residential Group | Third Party Payments | Out of Borough Placements Child | 4,200.00 |
| 08/12/2022 | Children's Services | Residential Group | Third Party Payments | Out of Borough Placements Child | 3,360.00 |
| 30/09/2022 | Children's Services | Little Angels Day Nurseries | Supplies and Services | Grants Other | 472.33 |
| 12/12/2022 | Children's Services | Sophie Pinney Counselling | Supplies and Services | Professional Fees | 1,015.00 |
| 30/11/2022 | Children's Services | Regional Fostering Sevices | Third Party Payments | Out of Borough Placements Child | 10,864.29 |
| 29/12/2022 | Children's Services | Midos Management Co Ltd | Third Party Payments | Private Contractors | 2,460.00 |
| 28/11/2022 | Children's Services | Ascentis | Supplies and Services | Examination Fees | 35.00 |
| 14/12/2022 | Children's Services | Ascentis | Supplies and Services | Examination Fees | 35.00 |
| 30/11/2022 | Children's Services | T A C T | Third Party Payments | Out of Borough Placements Child | 3,749.40 |
| 29/11/2022 | Children's Services | Handmade Specialtiy Products Ltd | Supplies and Services | Provisions Food | 178.97 |
| 02/12/2022 | Children's Services | Handmade Specialtiy Products Ltd | Supplies and Services | Provisions Food | 200.85 |
| 14/12/2022 | Children's Services | The Gateway Primary Free School | Third Party Payments | Statemented Payments | 46.00 |
| 05/12/2022 | Children's Services | Southend Borough Council | Third Party Payments | Recharges from Other Local Authorities | 200,000.00 |
| 20/12/2022 | Children's Services | Southend Borough Council | Third Party Payments | Recharges from Other Local Authorities | 200,000.00 |
| 14/12/2022 | Children's Services | Southend Borough Council | Third Party Payments | Recharges from Other Local Authorities | 7,452.56 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-------------------------------------|-------------------------------|---|------------|
| 14/12/2022 | Children's Services | Herringham Primary Academy | Third Party Payments | Statemented Payments | 2,825.00 |
| 14/12/2022 | Children's Services | Gable Hall Academy | Third Party Payments | Statemented Payments | 5,313.00 |
| 01/12/2022 | Children's Services | Essex Fire Safety Ltd | Third Party Payments | Out of Borough Placements Child | 295.00 |
| 01/08/2022 | Children's Services | Futures For Children | Third Party Payments | Out of Borough Placements Child | 3,099.38 |
| 01/12/2022 | Children's Services | Futures For Children | Third Party Payments | Out of Borough Placements Child | 9,298.14 |
| 20/12/2022 | Children's Services | Mig House Residential Care Home Ltd | Third Party Payments | Out of Borough Placements Child | 44,157.36 |
| 30/11/2022 | Children's Services | Young People At Heart | Third Party Payments | Out of Borough Placements Child | 21,716.13 |
| 05/12/2022 | Children's Services | Teaching Personnel Ltd | Supplies and Services | Professional Fees | 4,427.75 |
| 19/12/2022 | Children's Services | Teaching Personnel Ltd | Supplies and Services | Professional Fees | 8,332.66 |
| 30/11/2022 | Children's Services | Impulse Leisure Ltd | Premises Costs | Rent Payable | 1,575.00 |
| 05/12/2022 | Children's Services | Family Affect Ltd | Third Party Payments | Assessments | 1,038.00 |
| 16/12/2022 | Children's Services | Trenitalia C2C Ltd | Transport Related Expenditure | Home to School Rail Tickets | 281.60 |
| 14/12/2022 | Children's Services | W V Howe Ltd | Third Party Payments | Private Contractors | 3,048.23 |
| 08/12/2022 | Children's Services | The Backstage Centre | Supplies and Services | Provisions Food | 16.80 |
| 08/12/2022 | Children's Services | The Backstage Centre | Premises Costs | Rent Payable | 90.00 |
| 16/12/2022 | Children's Services | The Backstage Centre | Premises Costs | Rent Payable | 140.00 |
| 01/12/2022 | Children's Services | Quality Foster Care Ltd | Third Party Payments | Out of Borough Placements Child | 6,579.62 |
| 13/12/2022 | Children's Services | R T Promotions | Supplies and Services | Promotions and Publicity | 8,950.00 |
| 29/12/2022 | Children's Services | Prescott-Thomas Ltd | Supplies and Services | Equipment Purchase | 1,752.24 |
| 06/12/2022 | Children's Services | Lbp (Uk) Ltd | Supplies and Services | Provisions Food | 164.21 |
| 25/09/2022 | Children's Services | Nhs Mid And South Essex Icb | Supplies and Services | Medical Fees | 4,957.53 |
| 01/12/2022 | Children's Services | Aspirations Fostering | Third Party Payments | Out of Borough Placements Child | 2,194.18 |
| 01/12/2022 | Children's Services | Fusion Fostering Ltd | Third Party Payments | Out of Borough Placements Child | 3,099.24 |
| 07/12/2022 | Children's Services | The Next Step Care Ltd | Third Party Payments | Out of Borough Placements Child | 27,724.09 |
| 08/12/2022 | Children's Services | The Next Step Care Ltd | Third Party Payments | Out of Borough Placements Child | 5,506.51 |
| 06/12/2022 | Children's Services | The Next Step Care Ltd | Third Party Payments | Out of Borough Placements Child | 36,446.82 |
| 29/11/2022 | Children's Services | The National Autistic Society | Transfer Payments | Post 16 | - 1,106.13 |
| 02/12/2022 | Children's Services | The National Autistic Society | Third Party Payments | Independent Special Schools Residential | 27,337.10 |
| 08/12/2022 | Children's Services | Equal Education | Supplies and Services | Professional Fees | 15,957.50 |
| 18/12/2022 | Children's Services | Equal Education | Supplies and Services | Professional Fees | 38,285.00 |
| 01/12/2022 | Children's Services | Crystal Facilities Management Ltd. | Third Party Payments | Accommodation Payments | 1,918.20 |
| 06/12/2022 | Children's Services | Crystal Facilities Management Ltd. | Third Party Payments | Accommodation Payments | - |
| 16/12/2022 | Children's Services | C B Building And Plastering | Third Party Payments | Accommodation Payments | 1,510.00 |
| 13/12/2022 | Children's Services | Great Child Company Limited | Third Party Payments | Community Payments | 1,350.00 |
| 13/12/2022 | Children's Services | Headstart Nursery Two | Third Party Payments | Community Payments | 6,030.00 |
| 06/12/2022 | Children's Services | Treasure Child Forever Pre Sch | Third Party Payments | Private Contractors | 297.60 |
| 13/12/2022 | Children's Services | Treasure Child Forever Pre Sch | Third Party Payments | Community Payments | 360.00 |
| 06/12/2022 | Children's Services | Surestart Where Kids Come First | Third Party Payments | Private Contractors | 244.80 |
| 31/10/2022 | Children's Services | Little Friends Pre School | Supplies and Services | Grants Other | 260.00 |
| 28/11/2022 | Children's Services | Little Friends Pre School | Supplies and Services | Grants Other | 263.00 |
| 08/12/2022 | Children's Services | Little Friends Pre School | Supplies and Services | Grants Other | 185.00 |
| 06/12/2022 | Children's Services | Little Friends Pre School | Third Party Payments | Private Contractors | 163.20 |
| 06/12/2022 | Children's Services | East Thurrock Kids Club Ltd | Third Party Payments | Private Contractors | 228.48 |
| 06/12/2022 | Children's Services | Head Start Day And Afterschool Care | Third Party Payments | Private Contractors | 1,074.15 |
| 13/12/2022 | Children's Services | Head Start Day And Afterschool Care | Third Party Payments | Community Payments | 3,300.00 |
| 06/12/2022 | Children's Services | Monarchs Childcare | Third Party Payments | Private Contractors | 3,732.00 |
| 13/12/2022 | Children's Services | Monarchs Childcare | Third Party Payments | Community Payments | 3,240.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|---|-----------------------|---------------------------------|----------|
| 14/12/2022 | Children's Services | Circles Farm | Third Party Payments | Statemented Payments | 3,375.00 |
| 22/12/2022 | Children's Services | Computer Talk Ltd | Supplies and Services | Licenses | 1,620.00 |
| 06/12/2022 | Children's Services | Tri Star Packaging Supplies Ltd | Supplies and Services | Provisions Food | 7,399.95 |
| 15/12/2022 | Children's Services | Stef & Philips Ltd | Transfer Payments | UAS Former Relevant | 870.00 |
| 13/12/2022 | Children's Services | Stef & Philips Ltd | Third Party Payments | Private Contractors | 870.00 |
| 13/12/2022 | Children's Services | Stef & Philips Ltd | Transfer Payments | UAS Former Relevant | 870.00 |
| 06/12/2022 | Children's Services | Sparkling Angels Day Nursery | Third Party Payments | Private Contractors | 1,346.40 |
| 06/12/2022 | Children's Services | Ladn Tilbury Limited | Third Party Payments | Private Contractors | 2,774.40 |
| 13/12/2022 | Children's Services | Ladn Tilbury Limited | Third Party Payments | Community Payments | 1,500.00 |
| 06/12/2022 | Children's Services | 2 Little Birds Dtr Limited | Third Party Payments | Private Contractors | 1,236.48 |
| 13/12/2022 | Children's Services | 2 Little Birds Dtr Limited | Third Party Payments | Community Payments | 900.00 |
| 06/12/2022 | Children's Services | Headstart Nursery 2 Ltd | Third Party Payments | Private Contractors | 652.80 |
| 06/12/2022 | Children's Services | Little Roos Pre School | Third Party Payments | Private Contractors | 359.25 |
| 06/12/2022 | Children's Services | Woodlands Pre School | Third Party Payments | Private Contractors | 1,224.00 |
| 13/12/2022 | Children's Services | Woodlands Pre School | Third Party Payments | Community Payments | 350.00 |
| 02/12/2022 | Children's Services | A2B Contract Cars Ltd | Third Party Payments | Section 17 | 130.00 |
| 16/12/2022 | Children's Services | Frederick Hyde Limited | Supplies and Services | Equipment Purchase | 143.33 |
| 06/12/2022 | Children's Services | Bluebirds Day Nursery | Third Party Payments | Private Contractors | 634.50 |
| 06/12/2022 | Children's Services | Leapfrog Day Nursery | Third Party Payments | Private Contractors | 295.68 |
| 13/12/2022 | Children's Services | Leapfrog Day Nursery | Third Party Payments | Community Payments | 2,000.00 |
| 06/12/2022 | Children's Services | Orsett Playgroup | Third Party Payments | Private Contractors | 1,002.10 |
| 06/12/2022 | Children's Services | Busy Bees Childcare | Third Party Payments | Private Contractors | 2,404.80 |
| 01/09/2022 | Children's Services | Capstone Foster Care (South East) Ltd | Third Party Payments | Out of Borough Placements Child | 2,989.20 |
| 30/11/2022 | Children's Services | Capstone Foster Care (South East) Ltd | Third Party Payments | Out of Borough Placements Child | 5,978.40 |
| 26/11/2022 | Children's Services | Angels Courier Services Ltd | Third Party Payments | Private Contractors | 125.00 |
| 06/12/2022 | Children's Services | Rainbows Preschool | Third Party Payments | Private Contractors | 921.60 |
| 06/12/2022 | Children's Services | Little Chestnuts Preschool Limited | Third Party Payments | Private Contractors | 996.66 |
| 13/12/2022 | Children's Services | Little Chestnuts Preschool Limited | Third Party Payments | Community Payments | 2,000.00 |
| 06/12/2022 | Children's Services | Chafford Tots To Teens Childcare Services Ltd | Third Party Payments | Private Contractors | 940.80 |
| 13/12/2022 | Children's Services | Chafford Tots To Teens Childcare Services Ltd | Third Party Payments | Community Payments | 3,250.00 |
| 06/12/2022 | Children's Services | Chafford Hundred Pre School | Third Party Payments | Private Contractors | 672.00 |
| 29/12/2022 | Children's Services | Theori Housing Management Services Ltd | Third Party Payments | Private Contractors | 1,457.00 |
| 30/11/2022 | Children's Services | Gateway Qualifications | Supplies and Services | Examination Fees | 457.50 |
| 12/12/2022 | Children's Services | Gateway Qualifications | Supplies and Services | Examination Fees | 679.50 |
| 14/12/2022 | Children's Services | Affordable Carpets | Transfer Payments | Former Relevant | 599.17 |
| 14/12/2022 | Children's Services | Affordable Carpets | Transfer Payments | UAS Former Relevant | 467.50 |
| 29/11/2022 | Children's Services | Pro-Pest Services | Premises Costs | Health and Safety | - 882.28 |
| 23/12/2022 | Children's Services | Pro-Pest Services | Premises Costs | Health and Safety | 882.28 |
| 06/12/2022 | Children's Services | Fobbing Village Pre-School Limited | Third Party Payments | Private Contractors | 1,532.48 |
| 13/12/2022 | Children's Services | Fobbing Village Pre-School Limited | Third Party Payments | Community Payments | 750.00 |
| 06/12/2022 | Children's Services | St Marys Pre School | Third Party Payments | Private Contractors | 571.20 |
| 06/12/2022 | Children's Services | Acorns Pre School (Storr) | Third Party Payments | Private Contractors | 2,049.60 |
| 06/12/2022 | Children's Services | Little Treasures Nursery & Pre-School Ltd | Third Party Payments | Private Contractors | 806.40 |
| 20/12/2022 | Children's Services | Kaleidoscope Occupational Therapy | Supplies and Services | Professional Fees | 303.20 |
| 17/11/2022 | Children's Services | Mercy Gold Limited | Third Party Payments | Out of Borough Placements Child | 5,943.08 |
| 18/11/2022 | Children's Services | Mercy Gold Limited | Third Party Payments | Out of Borough Placements Child | 428.54 |
| 08/12/2022 | Children's Services | Mercy Gold Limited | Third Party Payments | Out of Borough Placements Child | 7,628.48 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|-------------------------|-------------------------------|-----------------------------------|-----------|
| 22/08/2022 | Children's Services | Future Foundations Ltd | Third Party Payments | Out of Borough Placements Child | 300.00 |
| 04/11/2022 | Children's Services | Future Foundations Ltd | Third Party Payments | Out of Borough Placements Child | 257.14 |
| 06/12/2022 | Children's Services | Future Foundations Ltd | Third Party Payments | Out of Borough Placements Child | 351.42 |
| 13/12/2022 | Children's Services | Aqua Robson Care Ltd | Third Party Payments | Short Breaks Funding | 37,031.50 |
| 21/12/2022 | Children's Services | Little Leaps Day Care | Third Party Payments | Private Contractors | 7,851.67 |
| 28/10/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 135.79 |
| 01/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 34.07 |
| 01/11/2022 | Children's Services | Amazon | Supplies and Services | Purchasing Card Spend Unallocated | 104.52 |
| 09/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 19.99 |
| 04/11/2022 | Children's Services | Amazon | Supplies and Services | Consultant Fees | - 7.49 |
| 04/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 67.97 |
| 03/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 30.41 |
| 03/11/2022 | Children's Services | Amazon | Supplies and Services | Stationery | 22.27 |
| 05/11/2022 | Children's Services | Amazon | Premises Costs | Cleaning Other | 33.56 |
| 17/11/2022 | Children's Services | Amazon | Supplies and Services | Project Work | 14.57 |
| 17/11/2022 | Children's Services | Amazon | Supplies and Services | Computer Consumables | 129.17 |
| 15/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 13.75 |
| 14/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 13.73 |
| 14/11/2022 | Children's Services | Amazon | Supplies and Services | Stationery | 14.98 |
| 14/11/2022 | Children's Services | Amazon | Premises Costs | Health and Safety | 126.21 |
| 07/11/2022 | Children's Services | Amazon | Supplies and Services | Materials Purchase | 279.97 |
| 08/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | - 13.58 |
| 02/11/2022 | Children's Services | Amazon | Supplies and Services | Consultant Fees | 58.33 |
| 27/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 34.76 |
| 06/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 168.84 |
| 22/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 177.77 |
| 25/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 127.00 |
| 25/11/2022 | Children's Services | Amazon | Supplies and Services | Materials Purchase | 134.95 |
| 20/11/2022 | Children's Services | Amazon | Supplies and Services | Equipment Purchase | 28.03 |
| 17/11/2022 | Children's Services | Ikea Ltd 262 Lakeside | Supplies and Services | Equipment Purchase | 126.04 |
| 23/11/2022 | Children's Services | Wilko Retail Limited | Premises Costs | Cleaning Other | 3.33 |
| 17/11/2022 | Children's Services | Essex County Council Ec | Third Party Payments | Section 17 | 11.00 |
| 21/11/2022 | Children's Services | Essex County Council Ec | Third Party Payments | Section 17 | 22.00 |
| 24/11/2022 | Children's Services | Essex County Council Ec | Supplies and Services | Grants Other | 42.00 |
| 21/11/2022 | Children's Services | Asda Stores Ltd | Supplies and Services | Project Work | 5.38 |
| 04/11/2022 | Children's Services | Premier Inn | Third Party Payments | Accommodation Payments | 63.75 |
| 15/11/2022 | Children's Services | Paypal | Supplies and Services | Project Work | 20.85 |
| 16/11/2022 | Children's Services | Paypal | Supplies and Services | Project Work | 21.33 |
| 22/11/2022 | Children's Services | Wm Morrisons Store | Supplies and Services | Equipment Purchase | 6.00 |
| 16/11/2022 | Children's Services | Asda Superstore | Supplies and Services | Provisions Food | 14.05 |
| 08/11/2022 | Children's Services | Asda Superstore | Supplies and Services | Provisions Food | 18.87 |
| 11/11/2022 | Children's Services | Asda Superstore | Supplies and Services | Equipment Purchase | 15.83 |
| 02/11/2022 | Children's Services | Asda Superstore | Supplies and Services | Provisions Food | 9.49 |
| 23/11/2022 | Children's Services | Asda Superstore | Supplies and Services | Provisions Food | 15.75 |
| 31/10/2022 | Children's Services | The Range | Supplies and Services | Equipment Purchase | 51.50 |
| 28/10/2022 | Children's Services | Tvlicensing.Co.Uk | Transport Related Expenditure | Licenses | 159.00 |
| 22/11/2022 | Children's Services | Tvlicensing.Co.Uk | Supplies and Services | Licenses | 159.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|----------------------------------|-----------------------|---|------------|
| 17/11/2022 | Children's Services | Poundland 1507 | Supplies and Services | Equipment Purchase | 8.33 |
| 15/11/2022 | Children's Services | Tilbury Coop | Third Party Payments | Accommodation Payments | 95.24 |
| 28/10/2022 | Children's Services | Campanile Hotels | Third Party Payments | Private Contractors | 123.75 |
| 23/11/2022 | Children's Services | Campanile Hotels | Employees Costs | Vulnerable Children | 65.00 |
| 25/11/2022 | Children's Services | Campanile Hotels | Employees Costs | Vulnerable Children | 65.00 |
| 25/11/2022 | Children's Services | Travelodge | Third Party Payments | Private Contractors | 154.68 |
| 14/11/2022 | Children's Services | B&Q Ltd | Supplies and Services | Stationery | 35.00 |
| 02/11/2022 | Children's Services | Argos Ltd | Third Party Payments | Section 17 | 169.96 |
| 19/11/2022 | Children's Services | Home Bargains | Supplies and Services | Equipment Purchase | 10.37 |
| 31/10/2022 | Children's Services | Istock.Com | Supplies and Services | Equipment Purchase | 19.00 |
| 15/11/2022 | Children's Services | Aldi 25 776 | Supplies and Services | Equipment Purchase | 38.01 |
| 07/11/2022 | Children's Services | Hotel Ibis | Third Party Payments | Foster Care Payments | 57.50 |
| 10/11/2022 | Children's Services | Viking Uk | Supplies and Services | Equipment Purchase | 129.00 |
| 16/11/2022 | Children's Services | Findel Education | Supplies and Services | Project Work | 52.45 |
| 08/11/2022 | Children's Services | Findel Education | Supplies and Services | Equipment Purchase | 217.45 |
| 02/11/2022 | Children's Services | Findel Education | Supplies and Services | Equipment Purchase | 62.20 |
| 22/11/2022 | Children's Services | B & Q 1255 | Third Party Payments | Accommodation Payments | 10.00 |
| 16/12/2022 | Children's Services | Cambian Whinell School Ltd | Transfer Payments | Post 16 | 25,014.34 |
| 30/10/2022 | Children's Services | Chrysalis Care Ltd | Third Party Payments | Out of Borough Placements Child | 3,937.00 |
| 30/11/2022 | Children's Services | Chrysalis Care Ltd | Third Party Payments | Out of Borough Placements Child | 3,810.00 |
| 30/11/2022 | Children's Services | Indigo Childrens Care Homes | Third Party Payments | Out of Borough Placements Child | 15,085.70 |
| 20/12/2022 | Children's Services | Indigo Childrens Care Homes | Third Party Payments | Out of Borough Placements Child | 2,985.70 |
| 02/12/2022 | Children's Services | Sericc | Supplies and Services | Project Work | 41,440.00 |
| 29/11/2022 | Children's Services | Cartlidge And Stewart Limited | Third Party Payments | Assessments | 2,808.00 |
| 07/12/2022 | Children's Services | Cartlidge And Stewart Limited | Supplies and Services | Professional Fees | 263.25 |
| 01/12/2022 | Children's Services | Chicken Joes Ltd T/A Love Joes | Supplies and Services | Provisions Food | 2,120.37 |
| 09/12/2022 | Children's Services | Pac Promotional Products Ltd | Supplies and Services | Equipment Purchase | 544.00 |
| 29/12/2022 | Children's Services | Macturner Estates Ltd | Third Party Payments | Private Contractors | 11,892.00 |
| 30/11/2022 | Children's Services | P H F Services Ltd | Supplies and Services | Professional Fees | 552.00 |
| 16/12/2022 | Children's Services | Treasure Keepers | Third Party Payments | Assessments | 15,360.00 |
| 02/12/2022 | Children's Services | C S A Training | Employees Costs | Employee Training | 550.00 |
| 08/12/2022 | Children's Services | Da Languages Limited | Supplies and Services | Professional Fees | 16,232.16 |
| 05/12/2022 | Children's Services | Farney Close School | Third Party Payments | Independent Special Schools Residential | 24,166.66 |
| 07/12/2022 | Children's Services | Transitional Care Educa Services | Third Party Payments | Independent Special Schools Residential | 114,237.88 |
| 19/12/2022 | Children's Services | Heathlands School For The Deaf | Third Party Payments | Stamentened Payments | 10,401.00 |
| 14/12/2022 | Children's Services | Simply Appliances & Furniture | Third Party Payments | Accommodation Payments | 6,250.00 |
| 22/12/2022 | Children's Services | Catch22 | Supplies and Services | Subscriptions Prof Bodies | 2,995.00 |
| 30/12/2022 | Children's Services | The Re-Use Partnership | Supplies and Services | Furniture Purchase | 1,110.00 |
| 24/12/2022 | Children's Services | The Re-Use Partnership | Supplies and Services | Furniture Purchase | - |
| 02/12/2022 | Children's Services | S Potter Talent Ltd | Supplies and Services | Professional Fees | 157.14 |
| 02/11/2022 | Children's Services | A Wilderness Way Group Limited | Third Party Payments | Out of Borough Placements Child | 56,130.00 |
| 02/12/2022 | Children's Services | Pasta King Uk | Supplies and Services | Provisions Food | 483.12 |
| 14/11/2022 | Children's Services | Expert In Mind | Third Party Payments | Assessments | 280.80 |
| 02/11/2022 | Children's Services | Expert In Mind | Supplies and Services | Professional Fees | 75.60 |
| 02/12/2022 | Children's Services | Karalius Education Ltd | Third Party Payments | Independent Special Schools Residential | 110,000.00 |
| 09/12/2022 | Children's Services | Love Aba Ltd | Supplies and Services | Professional Fees | 11,970.02 |
| 14/12/2022 | Children's Services | Love Aba Ltd | Supplies and Services | Professional Fees | 16,502.54 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|---|-----------------------|---|------------|
| 20/12/2022 | Children's Services | Early Links Training And Con Serv | Third Party Payments | Private Contractors | 708.95 |
| 06/12/2022 | Children's Services | Capita Pensions Solutions Limited | Employees Costs | Enhanced Pensions | 1,923.72 |
| 23/11/2022 | Children's Services | Opus 2 International Limited T/A Opus 2 Digital Transcription | Supplies and Services | Professional Fees | 62.54 |
| 21/12/2022 | Children's Services | Reliant Moves Contract Logistics Ltd | Transfer Payments | Former Relevant | 120.00 |
| 08/12/2022 | Children's Services | Evolution Internet Marketing Llp | Supplies and Services | Professional Fees | 517.87 |
| 12/12/2022 | Children's Services | Jump Start Centre Ltd | Third Party Payments | Assessments | 1,472.00 |
| 20/12/2022 | Children's Services | South Bank Colleges Trading As Lambeth College | Transfer Payments | Post 16 | 2,681.71 |
| 01/12/2022 | Children's Services | Kb Consulting & Review Ltd | Supplies and Services | Consultant Fees | 550.00 |
| 07/12/2022 | Children's Services | Fresh N Fruity (Uk) Ltd | Supplies and Services | Provisions Food | 31,408.44 |
| 16/12/2022 | Children's Services | Headstart School | Third Party Payments | Independent Special Schools Residential | 26,421.00 |
| 09/12/2022 | Children's Services | Luna Assessments Limited | Third Party Payments | Assessments | 1,044.28 |
| 19/12/2022 | Children's Services | Kedleston Schools London Limited | Third Party Payments | Independent Special Schools Residential | 19,542.00 |
| 14/12/2022 | Children's Services | Re Today Services | Supplies and Services | Professional Fees | 3,640.00 |
| 16/12/2022 | Children's Services | The Skills Network Ltd | Supplies and Services | Equipment Purchase | 2,275.00 |
| 29/10/2022 | Children's Services | Howard Agency | Third Party Payments | Private Contractors | 185.75 |
| 23/12/2022 | Children's Services | Camview Security Ltd | Premises Costs | Building Maintenance Day To Day | 690.00 |
| 12/12/2022 | Children's Services | Barnardo'S | Third Party Payments | Assessments | 1,271.11 |
| 15/12/2022 | Children's Services | Playing Talking Learning Sit | Supplies and Services | Professional Fees | 440.00 |
| 16/12/2022 | Children's Services | Osborne Co-Operative Academy Trust | Control Accounts | Additional | 114,326.32 |
| 20/12/2022 | Children's Services | Natural Print Solutions Ltd | Supplies and Services | Promotions and Publicity | 390.00 |
| 13/12/2022 | Children's Services | Hilton Harrop-Griffiths | Supplies and Services | Legal Fees | 600.00 |
| 06/12/2022 | Children's Services | Total Sensory | Supplies and Services | Project Work | 180.00 |
| 22/12/2022 | Children's Services | Idna Genetics Limited T/A Anglia D N A Services Ltd | Third Party Payments | Private Contractors | 285.00 |
| 22/12/2022 | Children's Services | Community College Initiative Ltd | Transfer Payments | Post 16 | 9,023.70 |
| 23/11/2022 | Children's Services | Savers Health & Beauty | Supplies and Services | Equipment Purchase | 9.16 |
| 08/11/2022 | Children's Services | Essex Cc Card Payment | Third Party Payments | Section 17 | 90.00 |
| 23/11/2022 | Children's Services | Qd-Grays | Supplies and Services | Equipment Purchase | 7.89 |
| 31/10/2022 | Children's Services | Lidl Gb Grays | Supplies and Services | Equipment Purchase | 36.69 |
| 28/10/2022 | Children's Services | Dvla Driver Online | Transfer Payments | UAS Former Relevant | 34.00 |
| 23/11/2022 | Children's Services | Sensory Toys "Warehous | Supplies and Services | Equipment Purchase | 20.99 |
| 24/11/2022 | Children's Services | Greggs | Supplies and Services | Equipment Purchase | 40.00 |
| 23/11/2022 | Children's Services | Greggs | Supplies and Services | Equipment Purchase | 40.00 |
| 22/11/2022 | Children's Services | Greggs | Supplies and Services | Equipment Purchase | 48.00 |
| 28/10/2022 | Children's Services | Domino S Pizza | Supplies and Services | Consultant Fees | 69.37 |
| 23/11/2022 | Children's Services | Domino S Pizza | Supplies and Services | Provisions Food | 99.41 |
| 31/10/2022 | Children's Services | B&M 502 - Thurrock | Supplies and Services | Equipment Purchase | 76.62 |
| 19/11/2022 | Children's Services | B&M 502 - Thurrock | Supplies and Services | Equipment Purchase | 7.91 |
| 16/11/2022 | Children's Services | Officefurnitureonl | Supplies and Services | Equipment Purchase | 150.99 |
| 18/11/2022 | Children's Services | Marks&Spencer Plc Saca | Supplies and Services | Equipment Purchase | 150.00 |
| 10/11/2022 | Children's Services | Sumup A1 Shoe Care | Premises Costs | Building Maintenance Day To Day | 14.97 |
| 03/11/2022 | Children's Services | Sumup A1 Shoe Care | Third Party Payments | Accommodation Payments | 4.99 |
| 18/11/2022 | Children's Services | Costco Wholesale #101 | Supplies and Services | Equipment Purchase | 37.03 |
| 31/10/2022 | Children's Services | Pacetelecom.Co.Uk | Supplies and Services | Telephones Call Charges | 112.87 |
| 15/11/2022 | Children's Services | Home Bargains Basildon | Supplies and Services | Project Work | 91.11 |
| 11/11/2022 | Children's Services | Sensory Direct | Supplies and Services | Equipment Purchase | 260.52 |
| 17/11/2022 | Children's Services | Halfords 0793 | Supplies and Services | Equipment Purchase | 48.00 |
| 01/11/2022 | Children's Services | Impulse Leisure | Supplies and Services | Promotions and Publicity | 15.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------|--|-----------------------|--|--------------|
| 08/11/2022 | Children's Services | Hollywood Bowl | Supplies and Services | Project Work | 176.50 |
| 25/11/2022 | Children's Services | Hollywood Bowl | Supplies and Services | Hospitality Expenses | 704.00 |
| 14/11/2022 | Children's Services | Smirthwaite Ltd | Premises Costs | Health and Safety | 432.00 |
| 18/11/2022 | Children's Services | Scottish Power | Third Party Payments | Accommodation Payments | 103.20 |
| 17/11/2022 | Children's Services | Mplcuk.Com | Supplies and Services | Licenses | 222.01 |
| 19/11/2022 | Children's Services | Asda Stores Ltd 4266 | Supplies and Services | Equipment Purchase | 9.37 |
| 30/11/2022 | Children's Services | Compass Fostering East Ltd | Third Party Payments | Out of Borough Placements Child | - 3,590.70 |
| 01/12/2022 | Children's Services | Compass Fostering East Ltd | Third Party Payments | Out of Borough Placements Child | 35,211.97 |
| 19/12/2022 | Children's Services | Children Assisted In A Real Environment Ltd | Third Party Payments | Short Breaks Funding | 4,600.00 |
| 14/12/2022 | Children's Services | Children Assisted In A Real Environment Ltd | Third Party Payments | Short Breaks Funding | - |
| 30/11/2022 | Children's Services | Potton-Kare-Services | Third Party Payments | Out of Borough Placements Child | 783.93 |
| 15/12/2022 | Children's Services | Potton-Kare-Services | Third Party Payments | Out of Borough Placements Child | 3,176.10 |
| 13/12/2022 | Children's Services | Potton-Kare-Services | Third Party Payments | Out of Borough Placements Child | 1,046.36 |
| 14/12/2022 | Children's Services | Potton-Kare-Services | Third Party Payments | Out of Borough Placements Child | 1,152.24 |
| 01/12/2022 | Children's Services | Compass Fostering London Ltd | Third Party Payments | Out of Borough Placements Child | 10,851.24 |
| 01/12/2022 | Children's Services | Heath Farm Fostering | Third Party Payments | Out of Borough Placements Child | 15,467.14 |
| 12/12/2022 | Children's Services | Alpha Complex Training Ltd | Employees Costs | Employee Training | 250.00 |
| 19/12/2022 | Children's Services | Oak View School | Third Party Payments | Statemeted Payments | 9,481.91 |
| 16/12/2022 | Children's Services | The Kite Trust | Employees Costs | Seminars And Courses | 987.00 |
| 13/12/2022 | Children's Services | Est E Safety Training | Employees Costs | Employee Training | 6,300.00 |
| 15/12/2022 | Children's Services | Serendipity Nursery Ltd | Supplies and Services | Grants Other | 675.00 |
| 13/12/2022 | Children's Services | Serendipity Nursery Ltd | Supplies and Services | Grants Other | 1,935.00 |
| 17/12/2022 | Children's Services | Urban City Solutions | Third Party Payments | Private Contractors | 7,330.00 |
| 11/11/2022 | Children's Services | Papajohns.Co.Uk | Supplies and Services | Promotions and Publicity | 41.62 |
| 08/11/2022 | Children's Services | Muddyfaces.Co.Uk | Supplies and Services | Equipment Purchase | 51.03 |
| 15/11/2022 | Children's Services | B&M 096 - Basildon | Supplies and Services | Project Work | 23.15 |
| 09/11/2022 | Children's Services | Bt Business Bill | Supplies and Services | Telephones Line Rental | 74.06 |
| 10/11/2022 | Children's Services | Nspcc | Employees Costs | Employee Training | 125.00 |
| 14/11/2022 | Children's Services | Nspcc | Employees Costs | Employee Training | 50.00 |
| 16/11/2022 | Children's Services | Eventbrite/Virtualcari | Employees Costs | Employee Training | 549.52 |
| 21/11/2022 | Children's Services | Jd Catering Equipment | Supplies and Services | Equipment Purchase | 13.32 |
| 15/11/2022 | Children's Services | Sq A & I Computers Li | Supplies and Services | IT Equipment | 16.67 |
| 12/11/2022 | Children's Services | Wix.Com 1024577965 | Supplies and Services | Telephones Line Rental | 6.83 |
| 20/11/2022 | Children's Services | Poundland Ltd 1323 | Supplies and Services | Equipment Purchase | 9.00 |
| 01/11/2022 | Children's Services | Wwwaccesskitcouk | Supplies and Services | Project Work | 101.75 |
| 15/11/2022 | Children's Services | Babymassageshop | Supplies and Services | Equipment Purchase | 189.17 |
| 20/11/2022 | Children's Services | Canva 03609-13126754 | Supplies and Services | Equipment Purchase | 9.16 |
| 31/10/2022 | Children's Services | Thriftwood Memorial Ca | Supplies and Services | Professional Fees | 258.50 |
| 17/11/2022 | Children's Services | L B Southwark - Int | Third Party Payments | Section 17 | 11.00 |
| 18/11/2022 | Children's Services | Farm Pizza - Grays | Supplies and Services | Consultant Fees | 47.88 |
| 24/11/2022 | Children's Services | Currys Basildon | Supplies and Services | Materials Purchase | 28.99 |
| 21/11/2022 | Children's Services | Comparemanvan | Supplies and Services | Equipment Purchase | 77.92 |
| 19/12/2022 | Collection Fund | Department Of Communities & Local Government | Collection Fund | NDR Government Amounts Paid to Agents | 4,822,483.00 |
| 19/12/2022 | Collection Fund | Department Of Communities & Local Government | Collection Fund | NDR Surplus/Deficit on Collection Fund | - 822,535.00 |
| 19/12/2022 | Collection Fund | Essex Police Authority C/O Police & Crime Commissioner For Essex | Collection Fund | CTax Police Amounts Paid to Agent | 941,199.00 |
| 19/12/2022 | Collection Fund | Police And Crime Commissioner For Essex | Collection Fund | NDR Government Actual transitional Protect Pay | 424,739.00 |
| 12/12/2022 | Corporate Costs | Redacted | Third Party Payments | Foundation Payments | 600.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-----------------|--|-------------------------------|------------------------|-----------|
| 02/12/2022 | Corporate Costs | Redacted | Transport Related Expenditure | Contract Hire Vehicles | 1,760.00 |
| 01/12/2022 | Corporate Costs | Thameside Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 15,299.00 |
| 20/12/2022 | Corporate Costs | Thameside Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 8,776.00 |
| 12/12/2022 | Corporate Costs | Abbots Hall Primary Academy | Third Party Payments | Foundation Payments | 4,820.00 |
| 12/12/2022 | Corporate Costs | Woodside Academy | Third Party Payments | Foundation Payments | 1,785.00 |
| 12/12/2022 | Corporate Costs | Kenningtons Primary Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Lansdowne Primary Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Harris Academy Riverside | Third Party Payments | Foundation Payments | 6,620.00 |
| 12/12/2022 | Corporate Costs | The Hathaway Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Beacon Hill Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Cleres School (Academy) | Third Party Payments | Foundation Payments | 4,200.00 |
| 12/12/2022 | Corporate Costs | West Thurrock Academy | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Ormiston Park Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Treetops Learning Community T/A Treetops School | Third Party Payments | Foundation Payments | 3,000.00 |
| 12/12/2022 | Corporate Costs | St Thomas Of Canterbury Catholic Primary Academy | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Harris Academy Ockendon | Third Party Payments | Foundation Payments | 2,025.00 |
| 12/12/2022 | Corporate Costs | Harris Academy Secondary Chafford Hundred | Third Party Payments | Foundation Payments | 4,200.00 |
| 12/12/2022 | Corporate Costs | The Gateway Academy | Third Party Payments | Foundation Payments | 4,210.00 |
| 12/12/2022 | Corporate Costs | Aveley Primary School Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Little Acorns London Beach Farm Ltd | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Shaw Primary Academy | Third Party Payments | Foundation Payments | 900.00 |
| 05/12/2022 | Corporate Costs | Trans Vol | Transport Related Expenditure | Contract Hire Vehicles | 22,126.00 |
| 07/12/2022 | Corporate Costs | Tilbury Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 45,338.00 |
| 16/12/2022 | Corporate Costs | Tilbury Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 1,064.50 |
| 06/12/2022 | Corporate Costs | Abc Taxis (Uk) Ltd | Transport Related Expenditure | Contract Hire Vehicles | 15,440.00 |
| 12/12/2022 | Corporate Costs | I S P Childcare | Third Party Payments | Foundation Payments | 600.00 |
| 09/12/2022 | Corporate Costs | 24 X 7 Ltd | Transport Related Expenditure | Contract Hire Vehicles | 44,077.06 |
| 01/12/2022 | Corporate Costs | Kinect Services Limited | Transport Related Expenditure | Contract Hire Vehicles | - |
| 07/12/2022 | Corporate Costs | Kinect Services Limited | Transport Related Expenditure | Contract Hire Vehicles | 47,868.50 |
| 02/12/2022 | Corporate Costs | Cookie Cabs | Transport Related Expenditure | Contract Hire Vehicles | 6,490.00 |
| 12/12/2022 | Corporate Costs | Orsett Heath Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Harris Primary Academy Mayflower | Third Party Payments | Foundation Payments | 1,200.00 |
| 07/12/2022 | Corporate Costs | Quality Asset Management Ltd & Bus 62 Ltd | Transport Related Expenditure | Contract Hire Vehicles | 77,875.40 |
| 12/12/2022 | Corporate Costs | Swaay | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | The Gateway Primary Free School | Third Party Payments | Foundation Payments | 8,430.00 |
| 12/12/2022 | Corporate Costs | Gable Hall Academy | Third Party Payments | Foundation Payments | 2,410.00 |
| 01/12/2022 | Corporate Costs | Hailstone Travel Ltd | Transport Related Expenditure | Contract Hire Vehicles | 10,340.00 |
| 05/12/2022 | Corporate Costs | King Lifts Limited | Transport Related Expenditure | Contract Hire Vehicles | 3,240.00 |
| 01/12/2022 | Corporate Costs | Bells Buses | Transport Related Expenditure | Contract Hire Vehicles | 7,150.00 |
| 01/12/2022 | Corporate Costs | Keys Travel Minibus | Transport Related Expenditure | Contract Hire Vehicles | 25,960.00 |
| 01/12/2022 | Corporate Costs | Keane Travel Ltd | Transport Related Expenditure | Contract Hire Vehicles | 8,856.55 |
| 01/12/2022 | Corporate Costs | Likeable Cars & Minibus | Transport Related Expenditure | Contract Hire Vehicles | 15,400.00 |
| 07/12/2022 | Corporate Costs | Z Cars Express Ltd | Transport Related Expenditure | Contract Hire Vehicles | 31,978.00 |
| 05/12/2022 | Corporate Costs | Lakeside And Purfleet Taxis Ltd | Transport Related Expenditure | Contract Hire Vehicles | 21,855.00 |
| 08/12/2022 | Corporate Costs | Events Luxury Travel | Transport Related Expenditure | Contract Hire Vehicles | 21,762.00 |
| 07/12/2022 | Corporate Costs | Walkers Invicta Ltd | Transport Related Expenditure | Contract Hire Vehicles | 13,164.00 |
| 04/12/2022 | Corporate Costs | Thurrock Taxi Cab | Transport Related Expenditure | Contract Hire Vehicles | 11,900.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-----------------|---|-------------------------------|------------------------|-----------|
| 05/12/2022 | Corporate Costs | Eds Minibus & Coach Hire | Transport Related Expenditure | Contract Hire Vehicles | 4,070.00 |
| 06/12/2022 | Corporate Costs | Imperial Taxis | Transport Related Expenditure | Contract Hire Vehicles | 6,710.00 |
| 01/12/2022 | Corporate Costs | Travelux Uk | Transport Related Expenditure | Contract Hire Vehicles | 7,035.60 |
| 06/12/2022 | Corporate Costs | Airport Transfer Cars Ltd | Transport Related Expenditure | Contract Hire Vehicles | 22,948.00 |
| 02/12/2022 | Corporate Costs | Wilson Travel Uk Ltd | Transport Related Expenditure | Contract Hire Vehicles | 20,830.00 |
| 06/12/2022 | Corporate Costs | London Borough Of Havering | Transport Related Expenditure | Contract Hire Vehicles | 8,448.00 |
| 01/12/2022 | Corporate Costs | Riverview Minibus Service | Transport Related Expenditure | Contract Hire Vehicles | 16,320.00 |
| 12/12/2022 | Corporate Costs | Beacon Multi Academy Trust Beal High School | Third Party Payments | Foundation Payments | 600.00 |
| 02/12/2022 | Corporate Costs | A2B Contract Cars Ltd | Transport Related Expenditure | Contract Hire Vehicles | 12,368.62 |
| 12/12/2022 | Corporate Costs | Parsonage Farm Primary School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Kingswood Primary School & Nursery | Third Party Payments | Foundation Payments | 300.00 |
| 12/12/2022 | Corporate Costs | Saffron Academy Trust T/A Honywood School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | New Ash Green Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Woodlands School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Peter Chanel Catholic Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Children'S Support Service | Third Party Payments | Foundation Payments | 1,800.00 |
| 01/12/2022 | Corporate Costs | Grays Taxi | Transport Related Expenditure | Contract Hire Vehicles | 3,700.00 |
| 12/12/2022 | Corporate Costs | The Charles Dickens School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Meopham School Kent - Swale Academies Trust | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Helen'S Catholic Junior School Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Holywell Primary School Upchurch | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | King John School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | John Bunyan Primary School & Nursery | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | St Peters Catholic Primary School (Kent) | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | St George'S Foundation | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | St Peter'S Catholic Primary School Billericay | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | Frances Bardsley Academy For Girls | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | Karallus Education Ltd | Third Party Payments | Foundation Payments | 600.00 |
| 30/11/2022 | Corporate Costs | Marc 1 Travel | Transport Related Expenditure | Contract Hire Vehicles | 4,950.00 |
| 19/12/2022 | Corporate Costs | Marc 1 Travel | Transport Related Expenditure | Contract Hire Vehicles | 9,900.00 |
| 12/12/2022 | Corporate Costs | Thriftwood School & College | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Maylandsea Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Great Clacton Cofe Junior School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Meadowfield School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Temple Ewell Church Of England Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Becket Keys Cofe School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Langtons Junior Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | William Read Primary School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Headstart School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Joseph'S Catholic Primry School Broadstairs Kent | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Trinity C Of E School Belvedere | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Burrsville Infant Academy | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | The Mawney Foundation School | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | Castle View School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Oasis Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Noak Bridge Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Ramsey Academy | Third Party Payments | Foundation Payments | 600.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------|---|-------------------------------|------------------------|-----------|
| 12/12/2022 | Corporate Costs | Ingrave Johnstone C Of E Primary School | Third Party Payments | Foundation Payments | 800.00 |
| 12/12/2022 | Corporate Costs | Lee Chapel Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Horrabridge Primary & Nursery School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | The Abbey School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Sheldwich Primary School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Glemsford Primary Academy | Third Party Payments | Foundation Payments | 2,400.00 |
| 12/12/2022 | Corporate Costs | Westlands Secondary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Bexleyheath Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | The Endeavour Co-Operative Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | The Appleton School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Hundred Of Hoo School | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Plume Academy | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | St Catherines Catholic School For Girls Bexleyheath | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Oakfield Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Oxford Spires Academy | Third Party Payments | Foundation Payments | 1,200.00 |
| 12/12/2022 | Corporate Costs | Abbeyfield School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Hylands Primary School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Edward'S Church Of England Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Bligh Primary School | Third Party Payments | Foundation Payments | 1,800.00 |
| 12/12/2022 | Corporate Costs | Leigh North Street Primary School | Third Party Payments | Foundation Payments | 2,410.00 |
| 12/12/2022 | Corporate Costs | Frome Community College | Third Party Payments | Foundation Payments | 300.00 |
| 12/12/2022 | Corporate Costs | Hounslowdown School | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | St Margaret'S Church Of England Academy | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Benjamin Britten Academy Of Music And Mathematics | Third Party Payments | Foundation Payments | 2,410.00 |
| 12/12/2022 | Corporate Costs | Leigh Academy Rainham | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Drighlington Primary | Third Party Payments | Foundation Payments | 600.00 |
| 12/12/2022 | Corporate Costs | Buxton School | Third Party Payments | Foundation Payments | 600.00 |
| 07/10/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 12.00 |
| 03/10/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 59.67 |
| 24/11/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 25.40 |
| 29/11/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 219.70 |
| 30/11/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 96.75 |
| 09/12/2022 | Housing General Fund | Redacted | Supplies and Services | Project Work | 2,091.00 |
| 07/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 131.10 |
| 08/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 17.70 |
| 11/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 14.40 |
| 06/12/2022 | Housing General Fund | Redacted | Supplies and Services | Project Work | 3,300.00 |
| 02/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 160.20 |
| 05/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 53.10 |
| 19/12/2022 | Housing General Fund | Redacted | Third Party Payments | Additional Expenditure | 10.00 |
| 19/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 276.75 |
| 20/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 14.50 |
| 15/12/2022 | Housing General Fund | Redacted | Supplies and Services | Project Work | - |
| 15/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 76.95 |
| 14/12/2022 | Housing General Fund | Redacted | Transport Related Expenditure | Car Allowances | 59.40 |
| 05/12/2022 | Housing General Fund | Thurrock Council | Premises Costs | Electricity | 15,809.12 |
| 15/12/2022 | Housing General Fund | Thurrock Council | Third Party Payments | Private Contractors | 10,239.70 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------|-----------------------------|-----------------------|---------------------------------|-----------|
| 07/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 5,646.76 |
| 06/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 22,978.87 |
| 03/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 70.32 |
| 04/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 529.41 |
| 05/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 7,265.39 |
| 14/12/2022 | Housing General Fund | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 2,826.62 |
| 02/12/2022 | Housing General Fund | Oakray Ltd | Premises Costs | Building Maintenance Day To Day | 524.02 |
| 16/12/2022 | Housing General Fund | Oakray Ltd | Premises Costs | Building Maintenance Day To Day | 48.00 |
| 06/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Land Registry Fees | 15.00 |
| 06/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Stationery | 15.00 |
| 20/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Land Registry Fees | 6.00 |
| 20/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Stationery | 12.00 |
| 13/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Land Registry Fees | 3.00 |
| 13/12/2022 | Housing General Fund | H M Land Registry | Supplies and Services | Stationery | 12.00 |
| 16/12/2022 | Housing General Fund | Aaron Services | Premises Costs | HRA Housing Breakdown Repairs | 288.80 |
| 13/12/2022 | Housing General Fund | Aaron Services | Premises Costs | HRA Housing Breakdown Repairs | 144.40 |
| 07/12/2022 | Housing General Fund | Ideal Location Essexlimited | Third Party Payments | Private Contractors | 15,010.00 |
| 13/12/2022 | Housing General Fund | Ideal Location Essexlimited | Third Party Payments | Private Contractors | 16,650.00 |
| 30/11/2022 | Housing General Fund | Stifford Clays Farm House | Third Party Payments | Private Contractors | 3,600.00 |
| 21/12/2022 | Housing General Fund | Pinnacle Fm Ltd | Premises Costs | Building Maintenance Day To Day | 182.00 |
| 12/12/2022 | Housing General Fund | 4 Front Furniture Ltd | Supplies and Services | Furniture Purchase | 3,059.00 |
| 19/12/2022 | Housing General Fund | 4 Front Furniture Ltd | Supplies and Services | Furniture Purchase | 8,701.00 |
| 02/12/2022 | Housing General Fund | Rent Connect Housing Ltd | Third Party Payments | Private Contractors | 9,255.00 |
| 02/12/2022 | Housing General Fund | My Housing Limited | Third Party Payments | Private Contractors | 11,700.00 |
| 16/12/2022 | Housing General Fund | Tilbury Taxis Ltd | Third Party Payments | Private Contractors | 80.00 |
| 13/12/2022 | Housing General Fund | Natures Way Pest Control | Third Party Payments | Private Contractors | 120.00 |
| 05/12/2022 | Housing General Fund | Changing Pathways | Third Party Payments | Private Contractors | 12,959.08 |
| 05/12/2022 | Housing General Fund | Finefair Limited | Third Party Payments | Private Contractors | 1,350.00 |
| 02/12/2022 | Housing General Fund | Tkf Group | Third Party Payments | Private Contractors | 2,850.00 |
| 07/12/2022 | Housing General Fund | The Housing Network | Third Party Payments | Supported Living | 17,484.00 |
| 06/12/2022 | Housing General Fund | Prospect Concerns Ltd | Supplies and Services | Project Work | 2,640.97 |
| 02/12/2022 | Housing General Fund | Zeta Homes | Third Party Payments | Private Contractors | 8,700.00 |
| 07/12/2022 | Housing General Fund | Midos Management Co Ltd | Third Party Payments | Private Contractors | 17,372.00 |
| 17/11/2022 | Housing General Fund | Essex & Suffolk Water | Premises Costs | Water Charges | 6,158.23 |
| 13/12/2022 | Housing General Fund | Stef & Philips Ltd | Third Party Payments | Private Contractors | 16,434.00 |
| 22/11/2022 | Housing General Fund | Anglian Water | Premises Costs | Water Charges | 6,356.14 |
| 21/12/2022 | Housing General Fund | Anglian Water | Premises Costs | Water Charges | 6,370.77 |
| 07/11/2022 | Housing General Fund | Nwl | Premises Costs | Water Charges | 561.56 |
| 09/11/2022 | Housing General Fund | Wm Morrisons Store | Supplies and Services | Project Work | 6.73 |
| 28/10/2022 | Housing General Fund | Travelodge | Third Party Payments | Private Contractors | 910.28 |
| 03/11/2022 | Housing General Fund | Travelodge | Third Party Payments | Private Contractors | 872.03 |
| 04/11/2022 | Housing General Fund | Keyway Lock Services L | Supplies and Services | Equipment Purchase | 17.92 |
| 08/11/2022 | Housing General Fund | Anglian Water Services | Premises Costs | Water Charges | 122.24 |
| 19/12/2022 | Housing General Fund | Beam Up Ltd | Third Party Payments | Private Contractors | 1,800.00 |
| 01/12/2022 | Housing General Fund | Northwood Basildon Ltd | Supplies and Services | Project Work | 2,133.22 |
| 28/10/2022 | Housing General Fund | Euin Steele & Partners | Supplies and Services | Project Work | 50.00 |
| 07/11/2022 | Housing General Fund | Uw (Utility Warehouse) | Premises Costs | Electricity | 38.35 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------|---------------------|-------------------------------|-------------------------------|------------|
| 09/11/2022 | Housing General Fund | Uksearchlimited.Com | Premises Costs | Water Charges | 153.24 |
| 31/08/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 102.52 |
| 29/09/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 34.88 |
| 28/09/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 161.10 |
| 30/09/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 153.00 |
| 27/10/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 53.55 |
| 31/10/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 122.92 |
| 28/10/2022 | Housing Revenue Account | Redacted | Third Party Payments | Additional Expenditure | 4.00 |
| 28/10/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 331.20 |
| 06/10/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 53.55 |
| 17/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 66.60 |
| 24/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 14.40 |
| 22/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 165.60 |
| 28/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 15.75 |
| 25/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 125.73 |
| 29/11/2022 | Housing Revenue Account | Redacted | Third Party Payments | Additional Expenditure | 6.89 |
| 29/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 898.63 |
| 30/11/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 1,713.26 |
| 30/11/2022 | Housing Revenue Account | Redacted | Income | Tenants Service Charges | 427.52 |
| 01/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 24.90 |
| 09/12/2022 | Housing Revenue Account | Redacted | Supplies and Services | Project Work | 363.00 |
| 09/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 97.74 |
| 07/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 37.76 |
| 08/12/2022 | Housing Revenue Account | Redacted | Supplies and Services | Consultant Fees | 2,400.00 |
| 08/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 54.78 |
| 02/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 14.63 |
| 02/12/2022 | Housing Revenue Account | Redacted | Premises Costs | Rent Payable | 2,136.07 |
| 05/12/2022 | Housing Revenue Account | Redacted | Supplies and Services | Project Work | 295.00 |
| 21/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 124.29 |
| 16/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 74.70 |
| 22/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 28.89 |
| 23/12/2022 | Housing Revenue Account | Redacted | Transport Related Expenditure | Car Allowances | 38.25 |
| 30/11/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 38,401.98 |
| 30/11/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 11,694.58 |
| 01/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 3,046.31 |
| 09/12/2022 | Housing Revenue Account | Mears Ltd | Supplies and Services | Equipment Purchase | 1,057.39 |
| 09/12/2022 | Housing Revenue Account | Mears Ltd | Supplies and Services | Project Work | 393.58 |
| 09/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 785,201.56 |
| 09/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Neighbourhood Maintenance | 3,272.40 |
| 09/12/2022 | Housing Revenue Account | Mears Ltd | Capital Schemes | Building Works | 10,829.82 |
| 08/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,614.66 |
| 06/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 31,559.24 |
| 03/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 1,268.34 |
| 03/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 2,462.43 |
| 02/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,302.43 |
| 02/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 110.76 |
| 04/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,876.13 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------|----------------------------------|-----------------------|-------------------------------|------------|
| 05/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 983.32 |
| 19/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 286.06 |
| 16/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 7,534.70 |
| 16/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 3,006.56 |
| 22/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 11,794.12 |
| 22/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 3,978.87 |
| 23/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 1,178.95 |
| 20/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,041.55 |
| 20/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 2,416.75 |
| 15/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 3,710.32 |
| 15/12/2022 | Housing Revenue Account | Mears Ltd | Income | Void Property Recharge | 973.60 |
| 17/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 1,539.97 |
| 18/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,295.77 |
| 18/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 820.81 |
| 14/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 226,297.65 |
| 14/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 246.23 |
| 14/12/2022 | Housing Revenue Account | Mears Ltd | Income | Void Property Recharge | 1,761.11 |
| 14/12/2022 | Housing Revenue Account | Mears Ltd | Capital Schemes | Building Works | 12,481.18 |
| 29/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 4,888.26 |
| 26/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 617.81 |
| 26/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Minor Programmes | 2,462.43 |
| 25/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 711.17 |
| 28/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 6,083.11 |
| 24/12/2022 | Housing Revenue Account | Mears Ltd | Premises Costs | HRA Housing Breakdown Repairs | 1,171.58 |
| 30/11/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Legal Fees | 40.00 |
| 09/12/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Equipment Purchase | 40.00 |
| 08/12/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Equipment Purchase | 40.00 |
| 08/12/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Legal Fees | 40.00 |
| 21/12/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Equipment Purchase | 40.00 |
| 16/12/2022 | Housing Revenue Account | The Public Trustee | Third Party Payments | Private Contractors | 40.00 |
| 22/12/2022 | Housing Revenue Account | The Public Trustee | Supplies and Services | Legal Fees | 40.00 |
| 01/12/2022 | Housing Revenue Account | Besure Build And Maintai Svc Ltd | Premises Costs | HRA Improve Fire Precautions | 740.00 |
| 12/12/2022 | Housing Revenue Account | Besure Build And Maintai Svc Ltd | Capital Schemes | Building Works | 3,310.33 |
| 20/12/2022 | Housing Revenue Account | Besure Build And Maintai Svc Ltd | Premises Costs | HRA Housing Breakdown Repairs | 2,860.16 |
| 20/12/2022 | Housing Revenue Account | Besure Build And Maintai Svc Ltd | Capital Schemes | Building Works | 6,193.38 |
| 15/12/2022 | Housing Revenue Account | Besure Build And Maintai Svc Ltd | Capital Schemes | Building Works | 3,185.86 |
| 12/08/2022 | Housing Revenue Account | Oakray Ltd | Capital Schemes | Building Works | 68,928.00 |
| 12/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Housing Breakdown Repairs | 27.60 |
| 12/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Door Entry | 2,826.12 |
| 02/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Housing Breakdown Repairs | 132.80 |
| 02/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Door Entry | 1,511.28 |
| 02/12/2022 | Housing Revenue Account | Oakray Ltd | Capital Schemes | Building Works | 6,477.20 |
| 05/12/2022 | Housing Revenue Account | Oakray Ltd | Supplies and Services | Equipment Purchase | 9.20 |
| 05/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Housing Breakdown Repairs | 66.40 |
| 05/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Door Entry | 3,408.88 |
| 16/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Housing Breakdown Repairs | 160.40 |
| 16/12/2022 | Housing Revenue Account | Oakray Ltd | Premises Costs | HRA Door Entry | 7,757.54 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------|---------------------------------|-----------------------|------------------------------------|------------|
| 06/12/2022 | Housing Revenue Account | H M Land Registry | Third Party Payments | Private Contractors | 15.00 |
| 20/12/2022 | Housing Revenue Account | H M Land Registry | Third Party Payments | Private Contractors | 9.00 |
| 16/12/2022 | Housing Revenue Account | Lyreco Uk Ltd | Supplies and Services | Stationery | 228.26 |
| 29/11/2022 | Housing Revenue Account | Integrated Water Services Ltd | Premises Costs | HRA Water Services | 2,975.00 |
| 02/12/2022 | Housing Revenue Account | Integrated Water Services Ltd | Premises Costs | HRA Water Services | 3,041.33 |
| 13/12/2022 | Housing Revenue Account | Integrated Water Services Ltd | Premises Costs | HRA Water Services | 295.00 |
| 20/12/2022 | Housing Revenue Account | Bytes Technology Group | Supplies and Services | Equipment Purchase | 109.26 |
| 19/12/2022 | Housing Revenue Account | Wates Construction Ltd | Capital Schemes | Building Works | 891,229.67 |
| 12/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Gas Servicing | 487.50 |
| 16/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Housing Breakdown Repairs | 2,166.00 |
| 16/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Gas Servicing | 4,481.90 |
| 16/12/2022 | Housing Revenue Account | Aaron Services | Capital Schemes | Building Works | 25,332.09 |
| 13/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Housing Breakdown Repairs | 503.05 |
| 13/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Gas Servicing | 6,705.94 |
| 29/12/2022 | Housing Revenue Account | Aaron Services | Premises Costs | HRA Gas Servicing | 89,940.75 |
| 09/12/2022 | Housing Revenue Account | Ruskins Tree Surgery Ltd | Premises Costs | HRA Housing Breakdown Repairs | 1,285.00 |
| 08/12/2022 | Housing Revenue Account | Ruskins Tree Surgery Ltd | Third Party Payments | Private Contractors | 2,655.00 |
| 01/12/2022 | Housing Revenue Account | Keyway Lock Services | Third Party Payments | Private Contractors | 9.99 |
| 13/12/2022 | Housing Revenue Account | Keyway Lock Services | Third Party Payments | Private Contractors | 12.51 |
| 07/12/2022 | Housing Revenue Account | Ideal Location Essexlimited | Third Party Payments | Relocation Allowance (Housing) | 1,050.00 |
| 22/12/2022 | Housing Revenue Account | Lambert Smith Hampton Group Ltd | Control Accounts | Additional | 2,025.00 |
| 15/12/2022 | Housing Revenue Account | Lambert Smith Hampton Group Ltd | Control Accounts | Additional | 3,500.00 |
| 05/12/2022 | Housing Revenue Account | Ccs Media | Supplies and Services | Stationery | 4,160.76 |
| 13/12/2022 | Housing Revenue Account | B R Solutions Ltd | Premises Costs | HRA Improve Fire Precautions | 90.00 |
| 30/11/2022 | Housing Revenue Account | Stifford Clays Farm House | Third Party Payments | Relocation Allowance (Housing) | 750.00 |
| 16/12/2022 | Housing Revenue Account | Mountfield Services Ltd | Premises Costs | HRA Maintenance Lifts Hoists | 2,404.00 |
| 15/12/2022 | Housing Revenue Account | Mountfield Services Ltd | Premises Costs | HRA Hoist Lift Replacement Program | 9,770.00 |
| 16/12/2022 | Housing Revenue Account | Playle & Partners Llp | Supplies and Services | Contributions To Funds | 1,527.27 |
| 26/10/2022 | Housing Revenue Account | Rge Services Ltd | Premises Costs | HRA Improve Fire Precautions | 5,843.40 |
| 20/12/2022 | Housing Revenue Account | Rge Services Ltd | Premises Costs | HRA Improve Fire Precautions | 72.00 |
| 02/12/2022 | Housing Revenue Account | Darntonb3 Architecture | Control Accounts | Additional | 6,500.00 |
| 15/12/2022 | Housing Revenue Account | Darntonb3 Architecture | Supplies and Services | Contributions To Funds | 3,000.00 |
| 12/12/2022 | Housing Revenue Account | Baily Garner Llp | Control Accounts | Additional | 1,850.15 |
| 14/12/2022 | Housing Revenue Account | Baily Garner Llp | Supplies and Services | Contributions To Funds | 1,425.00 |
| 06/12/2022 | Housing Revenue Account | My Housing Limited | Third Party Payments | Relocation Allowance (Housing) | 1,290.00 |
| 02/12/2022 | Housing Revenue Account | Datashredders Ltd | Third Party Payments | Private Contractors | 11.00 |
| 02/12/2022 | Housing Revenue Account | Datashredders Ltd | Premises Costs | Cleaning Materials | 11.00 |
| 02/12/2022 | Housing Revenue Account | Datashredders Ltd | Premises Costs | HRA Neighbourhood Maintenance | 22.00 |
| 30/11/2022 | Housing Revenue Account | Natures Way Pest Control | Supplies and Services | Equipment Purchase | 95.00 |
| 30/11/2022 | Housing Revenue Account | Natures Way Pest Control | Third Party Payments | Private Contractors | 90.00 |
| 08/12/2022 | Housing Revenue Account | Natures Way Pest Control | Third Party Payments | Private Contractors | 85.00 |
| 21/12/2022 | Housing Revenue Account | Natures Way Pest Control | Third Party Payments | Private Contractors | 1,805.00 |
| 20/12/2022 | Housing Revenue Account | Natures Way Pest Control | Third Party Payments | Private Contractors | 1,710.00 |
| 15/12/2022 | Housing Revenue Account | Natures Way Pest Control | Premises Costs | HRA Rewiring Programme | 240.00 |
| 18/12/2022 | Housing Revenue Account | Natures Way Pest Control | Third Party Payments | Private Contractors | 1,080.00 |
| 22/12/2022 | Housing Revenue Account | Steer | Supplies and Services | Contributions To Funds | 2,650.00 |
| 05/12/2022 | Housing Revenue Account | Nowmedical | Third Party Payments | Private Contractors | 1,050.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------|-------------------------------------|-------------------------------|--------------------------------|------------|
| 19/12/2022 | Housing Revenue Account | Nec Software Solutions Uk Limited | Supplies and Services | Software Maintenance | - 341.66 |
| 20/12/2022 | Housing Revenue Account | Nec Software Solutions Uk Limited | Transport Related Expenditure | Operating Leases | - 1,619.43 |
| 02/12/2022 | Housing Revenue Account | Potter Raper Ltd | Capital Schemes | Building Works | 25,174.00 |
| 23/12/2022 | Housing Revenue Account | Potter Raper Ltd | Capital Schemes | Building Works | 27,451.00 |
| 30/11/2022 | Housing Revenue Account | Graphic Structures Ltd | Control Accounts | Additional | 6,150.00 |
| 23/12/2022 | Housing Revenue Account | Graphic Structures Ltd | Control Accounts | Additional | 4,560.00 |
| 20/12/2022 | Housing Revenue Account | Graphic Structures Ltd | Supplies and Services | Contributions To Funds | 3,000.00 |
| 01/12/2022 | Housing Revenue Account | DayS Rental Ltd | Transport Related Expenditure | Contract Hire Vehicles | 243.00 |
| 31/12/2022 | Housing Revenue Account | Tipperhire | Supplies and Services | Equipment Rental Hire | 780.00 |
| 05/12/2022 | Housing Revenue Account | Kensa Contracting Limited | Capital Schemes | Building Works | 592,693.87 |
| 13/12/2022 | Housing Revenue Account | Fcs-Live | Capital Schemes | Building Works | 2,500.00 |
| 02/12/2022 | Housing Revenue Account | Essex Fire Safety Ltd | Premises Costs | HRA Improve Fire Precautions | 2,310.00 |
| 12/12/2022 | Housing Revenue Account | Pegler Removals Ltd | Third Party Payments | Relocation Allowance (Housing) | 1,134.46 |
| 21/12/2022 | Housing Revenue Account | Pegler Removals Ltd | Third Party Payments | Relocation Allowance (Housing) | 2,238.00 |
| 19/12/2022 | Housing Revenue Account | Pegler Removals Ltd | Third Party Payments | Relocation Allowance (Housing) | 740.00 |
| 13/12/2022 | Housing Revenue Account | Pegler Removals Ltd | Third Party Payments | Relocation Allowance (Housing) | 1,924.50 |
| 16/12/2022 | Housing Revenue Account | Tv Licensing | Third Party Payments | Private Contractors | 255.00 |
| 05/12/2022 | Housing Revenue Account | Complete Certification | Premises Costs | HRA Housing Breakdown Repairs | 895.23 |
| 28/11/2022 | Housing Revenue Account | Attwoods & Co Property Sales Ltd | Supplies and Services | Project Work | 1,239.81 |
| 21/12/2022 | Housing Revenue Account | Eas Transport Planning Ltd | Control Accounts | Additional | 650.00 |
| 01/12/2022 | Housing Revenue Account | Axis Europe Plc | Capital Schemes | Building Works | 213,079.70 |
| 14/12/2022 | Housing Revenue Account | Axis Europe Plc | Capital Schemes | Building Works | 287,624.20 |
| 21/12/2022 | Housing Revenue Account | Curl La Tourelle + Head Ltd | Control Accounts | Additional | 2,475.00 |
| 22/12/2022 | Housing Revenue Account | Iceni Projects Ltd | Supplies and Services | Contributions To Funds | 250.00 |
| 01/12/2022 | Housing Revenue Account | Oomph Wellness Training Limited | Supplies and Services | Holidays, Outings and Hobbies | 1,740.00 |
| 07/12/2022 | Housing Revenue Account | Mitie Property Services Uk Ltd | Premises Costs | HRA Minor Programmes | 32,367.64 |
| 19/12/2022 | Housing Revenue Account | Transport Planning Practice Limited | Supplies and Services | Contributions To Funds | 820.00 |
| 13/12/2022 | Housing Revenue Account | Stef & Philips Ltd | Third Party Payments | Relocation Allowance (Housing) | 435.00 |
| 16/12/2022 | Housing Revenue Account | Hollis | Supplies and Services | Contributions To Funds | 5,725.00 |
| 09/12/2022 | Housing Revenue Account | Sanderson Associates Ltd | Supplies and Services | Contributions To Funds | 1,200.00 |
| 21/12/2022 | Housing Revenue Account | Calfordseaden | Supplies and Services | Contributions To Funds | 600.00 |
| 28/11/2022 | Housing Revenue Account | K G Young Ltd | Premises Costs | HRA Rewiring Programme | 423.00 |
| 21/11/2022 | Housing Revenue Account | Griffin Residential | Supplies and Services | Project Work | - 1,469.03 |
| 05/12/2022 | Housing Revenue Account | Marfleet And Blyth Limited | Control Accounts | Additional | 94,453.33 |
| 19/12/2022 | Housing Revenue Account | Marfleet And Blyth Limited | Supplies and Services | Contributions To Funds | 147,076.91 |
| 31/10/2022 | Housing Revenue Account | Amazon | Supplies and Services | IT Equipment | 18.32 |
| 28/10/2022 | Housing Revenue Account | Amazon | Supplies and Services | IT Equipment | - 25.82 |
| 04/11/2022 | Housing Revenue Account | Amazon | Supplies and Services | Stationery | 13.64 |
| 15/11/2022 | Housing Revenue Account | Amazon | Third Party Payments | Private Contractors | 58.33 |
| 13/11/2022 | Housing Revenue Account | Amazon | Third Party Payments | Private Contractors | 416.07 |
| 14/11/2022 | Housing Revenue Account | Amazon | Third Party Payments | Private Contractors | 224.99 |
| 07/11/2022 | Housing Revenue Account | Amazon | Supplies and Services | IT Equipment | 6.33 |
| 11/11/2022 | Housing Revenue Account | Amazon | Third Party Payments | Private Contractors | 347.46 |
| 02/11/2022 | Housing Revenue Account | Amazon | Supplies and Services | Project Work | 708.74 |
| 23/11/2022 | Housing Revenue Account | Amazon | Third Party Payments | Private Contractors | 243.76 |
| 12/11/2022 | Housing Revenue Account | Premier Inn | Supplies and Services | Equipment Purchase | 71.25 |
| 28/10/2022 | Housing Revenue Account | 1Stlocate T/A Lcs | Premises Costs | Electricity | 251.10 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------|--|-----------------------|--------------------------------|------------|
| 09/11/2022 | Housing Revenue Account | 1Stlocate T/A Lcs | Premises Costs | Electricity | 189.25 |
| 15/11/2022 | Housing Revenue Account | Nwl | Premises Costs | Water Charges | 239.85 |
| 23/11/2022 | Housing Revenue Account | Asda Superstore | Supplies and Services | Holidays, Outings and Hobbies | 8.00 |
| 11/11/2022 | Housing Revenue Account | Trainline | Supplies and Services | Equipment Purchase | - 28.00 |
| 16/11/2022 | Housing Revenue Account | Hotel At Booking.Com | Supplies and Services | Equipment Purchase | 96.63 |
| 08/11/2022 | Housing Revenue Account | British Gas Otp | Premises Costs | Electricity | 108.50 |
| 03/11/2022 | Housing Revenue Account | E.On Next | Premises Costs | Electricity | 55.76 |
| 02/11/2022 | Housing Revenue Account | Bwlegal.Co.Uk | Premises Costs | Electricity | 129.95 |
| 10/11/2022 | Housing Revenue Account | Ecotricity | Premises Costs | Electricity | 357.26 |
| 05/12/2022 | Housing Revenue Account | Floh Consulting | Supplies and Services | Contributions To Funds | 8,008.05 |
| 15/12/2022 | Housing Revenue Account | Floh Consulting | Supplies and Services | Contributions To Funds | 929.50 |
| 27/09/2022 | Housing Revenue Account | Greener Solutions | Premises Costs | Cleaning Materials | 380.00 |
| 06/12/2022 | Housing Revenue Account | Greener Solutions | Premises Costs | Cleaning Materials | 978.80 |
| 14/12/2022 | Housing Revenue Account | Greener Solutions | Premises Costs | Cleaning Materials | 3,061.75 |
| 15/11/2022 | Housing Revenue Account | Waterlogic Gb Ltd | Premises Costs | Cleaning Other | 298.48 |
| 15/12/2022 | Housing Revenue Account | Waterlogic Gb Ltd | Premises Costs | Cleaning Other | 291.16 |
| 02/12/2022 | Housing Revenue Account | Fabrik Limited | Supplies and Services | Contributions To Funds | 2,400.00 |
| 13/12/2022 | Housing Revenue Account | Cast Consult Ltd | Supplies and Services | Contributions To Funds | 3,000.00 |
| 07/12/2022 | Housing Revenue Account | Riverside Environmental Services Limited | Premises Costs | HRA Asbestos Sealing | 995.00 |
| 23/12/2022 | Housing Revenue Account | Aqs One | Income | Recharges to HRA | 3,574.60 |
| 20/12/2022 | Housing Revenue Account | Arp Energy Services Ltd | Capital Schemes | Building Works | 100,010.00 |
| 07/12/2022 | Housing Revenue Account | Residential Management Group Ltd | Premises Costs | Service Charges | 24.66 |
| 24/11/2022 | Housing Revenue Account | Closomat Ltd | Premises Costs | HRA Maintenance Lifts Hoists | 205.00 |
| 30/11/2022 | Housing Revenue Account | Closomat Ltd | Premises Costs | HRA Maintenance Lifts Hoists | 820.00 |
| 13/12/2022 | Housing Revenue Account | Chartered Institute Of Housing | Supplies and Services | Subscriptions Other | 1,578.00 |
| 05/12/2022 | Housing Revenue Account | Gary Johns Architects Ltd | Control Accounts | Additional | 6,050.00 |
| 05/12/2022 | Housing Revenue Account | Gary Johns Architects Ltd | Supplies and Services | Contributions To Funds | 1,125.00 |
| 02/12/2022 | Housing Revenue Account | Homeground Management Ltd | Supplies and Services | Project Work | 200.00 |
| 02/11/2022 | Housing Revenue Account | Quantem Consulting | Supplies and Services | Contributions To Funds | 1,800.00 |
| 16/12/2022 | Housing Revenue Account | Liberty Talking Therapy | Third Party Payments | Private Contractors | 240.00 |
| 21/11/2022 | Housing Revenue Account | Griffin Residential Ltd | Supplies and Services | Project Work | 1,469.03 |
| 02/12/2022 | Housing Revenue Account | Airey Miller Partnership | Supplies and Services | Contributions To Funds | 6,539.69 |
| 09/12/2022 | Housing Revenue Account | David Miles & Partners Limited | Capital Schemes | Building Works | 8,210.84 |
| 02/12/2022 | Housing Revenue Account | Prp Architects Llp | Supplies and Services | Contributions To Funds | 7,200.00 |
| 16/12/2022 | Housing Revenue Account | Topland Olympus Ltd | Income | Tenants Service Charges | 173.09 |
| 14/12/2022 | Housing Revenue Account | Topland Olympus Ltd | Third Party Payments | Private Contractors | 121,975.07 |
| 01/12/2022 | Housing Revenue Account | Dlp Planning Ltd | Supplies and Services | Contributions To Funds | 1,000.00 |
| 05/12/2022 | Housing Revenue Account | Dlp Planning Ltd | Supplies and Services | Contributions To Funds | 2,500.00 |
| 22/12/2022 | Housing Revenue Account | Air Quality Consultants Ltd | Control Accounts | Additional | - |
| 22/12/2022 | Housing Revenue Account | Airey Miller Limited | Supplies and Services | Contributions To Funds | 3,498.77 |
| 22/11/2022 | Housing Revenue Account | Lidl Gb Grays | Supplies and Services | Equipment Purchase | 7.45 |
| 15/11/2022 | Housing Revenue Account | Affordable Carpets | Third Party Payments | Relocation Allowance (Housing) | 645.00 |
| 22/11/2022 | Housing Revenue Account | Marks&Spencer Plc Saca | Supplies and Services | Equipment Purchase | 160.83 |
| 22/11/2022 | Housing Revenue Account | Costco Wholesale #101 | Supplies and Services | Equipment Purchase | 25.39 |
| 22/11/2022 | Housing Revenue Account | Argos Chafford Hundred | Supplies and Services | Equipment Purchase | 29.17 |
| 13/11/2022 | Housing Revenue Account | Uber Eats | Supplies and Services | Equipment Purchase | 30.67 |
| 31/10/2022 | Housing Revenue Account | Government Events | Employees Costs | Foundation and CPD | 1,076.40 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------------|--|-------------------------------|------------------------------------|-----------|
| 12/11/2022 | Housing Revenue Account | Nandos.Co.Uk | Supplies and Services | Equipment Purchase | 51.66 |
| 22/11/2022 | Housing Revenue Account | Poundland Ltd | Supplies and Services | Equipment Purchase | 9.17 |
| 14/12/2022 | Housing Revenue Account | Anstey Horne & Co Ltd | Supplies and Services | Contributions To Funds | 9,013.50 |
| 01/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 76.00 |
| 07/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 16,231.00 |
| 12/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 2,792.00 |
| 21/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 720.00 |
| 16/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 76.00 |
| 20/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 197.00 |
| 15/12/2022 | Housing Revenue Account | R J Lifts Group Ltd | Premises Costs | HRA Lift Maintenance | 76.00 |
| 27/10/2022 | Housing Revenue Account | Ridge And Partners Llp | Supplies and Services | Contributions To Funds | 4,475.00 |
| 21/12/2022 | Housing Revenue Account | Ridge And Partners Llp | Control Accounts | Additional | 3,000.00 |
| 21/12/2022 | Housing Revenue Account | Ridge And Partners Llp | Supplies and Services | Contributions To Funds | 6,000.00 |
| 20/12/2022 | Housing Revenue Account | Ridge And Partners Llp | Supplies and Services | Contributions To Funds | 5,290.00 |
| 13/12/2022 | Housing Revenue Account | Ridge And Partners Llp | Supplies and Services | Contributions To Funds | - |
| 16/12/2022 | Housing Revenue Account | Independent Pest Management & Insect Consultancy Ltd | Employees Costs | Agency Staff Payments | 13,145.60 |
| 07/12/2022 | Housing Revenue Account | Idom Merebrook Ltd | Control Accounts | Additional | 1,220.00 |
| 30/11/2022 | Housing Revenue Account | Sinclair Property Ltd | Supplies and Services | Project Work | 250.00 |
| 13/12/2022 | Housing Revenue Account | Newmanfrancis Ltd | Control Accounts | Additional | 7,229.00 |
| 08/11/2022 | Housing Revenue Account | Pastdue Credit | Premises Costs | Electricity | 88.76 |
| 16/11/2022 | Housing Revenue Account | Sq Thurrock Taxi Cab | Supplies and Services | Equipment Purchase | 45.83 |
| 16/11/2022 | Housing Revenue Account | Muthu Westcliff Hotel | Supplies and Services | Equipment Purchase | 21.67 |
| 11/11/2022 | Housing Revenue Account | The Bull | Supplies and Services | Equipment Purchase | 116.67 |
| 17/08/2022 | HR; OD and Transformation | Redacted | Third Party Payments | Additional Expenditure | 97.04 |
| 07/09/2022 | HR; OD and Transformation | Redacted | Transport Related Expenditure | Car Allowances | 61.88 |
| 21/10/2022 | HR; OD and Transformation | Redacted | Transport Related Expenditure | Car Allowances | 23.45 |
| 31/10/2022 | HR; OD and Transformation | Redacted | Employees Costs | Employee Training | 119.00 |
| 18/11/2022 | HR; OD and Transformation | Redacted | Employees Costs | Long Service Awards | 38.22 |
| 24/11/2022 | HR; OD and Transformation | Redacted | Transport Related Expenditure | Car Allowances | 28.35 |
| 30/11/2022 | HR; OD and Transformation | Redacted | Third Party Payments | Additional Expenditure | 36.00 |
| 01/12/2022 | HR; OD and Transformation | Redacted | Employees Costs | Long Service Awards | 328.00 |
| 07/12/2022 | HR; OD and Transformation | Redacted | Supplies and Services | Medical Fees | 225.00 |
| 19/12/2022 | HR; OD and Transformation | Redacted | Transport Related Expenditure | Car Allowances | 334.80 |
| 15/12/2022 | HR; OD and Transformation | Thurrock Council | Income | Other Income Outside Contributions | - 58.83 |
| 13/12/2022 | HR; OD and Transformation | Inland Revenue | Employees Costs | Apprentice Levy | 31,764.00 |
| 02/12/2022 | HR; OD and Transformation | Lyreco Uk Ltd | Supplies and Services | Stationery | 1,456.00 |
| 16/12/2022 | HR; OD and Transformation | Lyreco Uk Ltd | Supplies and Services | Stationery | 54.60 |
| 02/12/2022 | HR; OD and Transformation | Bytes Technology Group | Supplies and Services | Software Maintenance | 2,042.10 |
| 20/12/2022 | HR; OD and Transformation | Bytes Technology Group | Supplies and Services | IT Project Related Expenditure | 198.71 |
| 09/12/2022 | HR; OD and Transformation | Apogee Managed Services T/A The Danwood Group Ltd | Supplies and Services | Equipment Rental Hire | 208.64 |
| 06/12/2022 | HR; OD and Transformation | Apogee Managed Services T/A The Danwood Group Ltd | Supplies and Services | Equipment Rental Hire | 126.00 |
| 22/12/2022 | HR; OD and Transformation | Apogee Managed Services T/A The Danwood Group Ltd | Supplies and Services | Equipment Rental Hire | 126.00 |
| 23/12/2022 | HR; OD and Transformation | Apogee Managed Services T/A The Danwood Group Ltd | Supplies and Services | Equipment Rental Hire | 15,880.87 |
| 05/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 6,773.90 |
| 21/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 250.00 |
| 22/12/2022 | HR; OD and Transformation | Ccs Media | Control Accounts | Additional | 12,534.68 |
| 22/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 329.56 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------------|--|-----------------------|---------------------------------------|-------------|
| 20/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 28.50 |
| 15/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 237.30 |
| 13/12/2022 | HR; OD and Transformation | Ccs Media | Supplies and Services | Equipment Purchase | 18.44 |
| 05/12/2022 | HR; OD and Transformation | A S E Corporate Eyecare | Supplies and Services | Medical Fees | 700.00 |
| 14/12/2022 | HR; OD and Transformation | Occhealthnet.Org Ltd | Supplies and Services | Professional Fees | 3,133.00 |
| 19/12/2022 | HR; OD and Transformation | Nec Software Solutions Uk Limited | Supplies and Services | IT Project Related Expenditure | - 9,566.58 |
| 19/12/2022 | HR; OD and Transformation | Nec Software Solutions Uk Limited | Supplies and Services | Software Maintenance | - 76,020.40 |
| 20/12/2022 | HR; OD and Transformation | Nec Software Solutions Uk Limited | Supplies and Services | Software Maintenance | - 5,910.21 |
| 09/12/2022 | HR; OD and Transformation | Frontline Training | Employees Costs | Employee Training | 977.00 |
| 12/12/2022 | HR; OD and Transformation | Solutions Developed | Control Accounts | Additional | 2,250.00 |
| 02/12/2022 | HR; OD and Transformation | Solutions Developed | Control Accounts | Additional | 2,250.00 |
| 02/12/2022 | HR; OD and Transformation | Solutions Developed | Employees Costs | Service Development | 1,350.00 |
| 21/12/2022 | HR; OD and Transformation | Solutions Developed | Control Accounts | Additional | 2,250.00 |
| 19/12/2022 | HR; OD and Transformation | Solutions Developed | Control Accounts | Additional | 2,250.00 |
| 23/12/2022 | HR; OD and Transformation | Regional Network Solutions Ltd | Control Accounts | Additional | 3,500.00 |
| 06/12/2022 | HR; OD and Transformation | Vodafone Ltd | Supplies and Services | Telephones Line Rental | 22.54 |
| 09/12/2022 | HR; OD and Transformation | Dcc Interactive Ltd | Employees Costs | Employee Training | 787.50 |
| 01/12/2022 | HR; OD and Transformation | Jrk Consultants Ltd | Employees Costs | Employee Training | 535.00 |
| 15/12/2022 | HR; OD and Transformation | Jrk Consultants Ltd | Employees Costs | Employee Training | 535.00 |
| 25/11/2022 | HR; OD and Transformation | Virgin Media Business | Supplies and Services | Telephones Line Rental | 465.87 |
| 30/11/2022 | HR; OD and Transformation | Sodexo Motivation Solutions Uk Ltd | Income | Income from Traded Services | 1,933.75 |
| 30/11/2022 | HR; OD and Transformation | Sodexo Motivation Solutions Uk Ltd | Income | Income from Schools (Traded Services) | 2,207.45 |
| 15/12/2022 | HR; OD and Transformation | Sodexo Motivation Solutions Uk Ltd | Income | Income from Schools (Traded Services) | 595.00 |
| 21/12/2022 | HR; OD and Transformation | Jo Cleary Coaching & Leadership Development | Employees Costs | Employee Training | 3,600.00 |
| 19/12/2022 | HR; OD and Transformation | In-Trac Training And Consultancy | Employees Costs | Skills for Care | 950.00 |
| 07/11/2022 | HR; OD and Transformation | Sta.Co.Uk | Employees Costs | Employee Training | 22.50 |
| 22/11/2022 | HR; OD and Transformation | Wm Morrisons Store | Employees Costs | Long Service Awards | 32.00 |
| 21/11/2022 | HR; OD and Transformation | Asda Superstore | Employees Costs | Long Service Awards | 28.00 |
| 03/11/2022 | HR; OD and Transformation | Sq Reed.Co.Uk | Employees Costs | Employee Training | 10.00 |
| 09/11/2022 | HR; OD and Transformation | One4All | Employees Costs | Long Service Awards | 9,600.00 |
| 10/11/2022 | HR; OD and Transformation | One4All | Employees Costs | Long Service Awards | 3,500.00 |
| 09/11/2022 | HR; OD and Transformation | Being Well Group | Supplies and Services | Professional Fees | 660.00 |
| 14/12/2022 | HR; OD and Transformation | Sericc | Supplies and Services | Grants to Voluntary Organisations | 15,785.50 |
| 11/12/2022 | HR; OD and Transformation | Maple Networks Limited | Supplies and Services | IT Project Related Expenditure | 3,001.64 |
| 23/12/2022 | HR; OD and Transformation | Dotted Eyes Ltd | Supplies and Services | Software Maintenance | 960.00 |
| 09/12/2022 | HR; OD and Transformation | Revo 4Me Services Ltd | Control Accounts | Additional | 9,300.00 |
| 19/12/2022 | HR; OD and Transformation | Revo 4Me Services Ltd | Control Accounts | Additional | 11,500.00 |
| 13/12/2022 | HR; OD and Transformation | We Are Bpr Limited T/A We Are Lean And Agile | Supplies and Services | Software Acquisition | 12,500.00 |
| 14/11/2022 | HR; OD and Transformation | Cantium Business Solution | Employees Costs | DBS checks | 4,095.50 |
| 16/12/2022 | HR; OD and Transformation | Prolog Uk Ltd | Control Accounts | Additional | 4,750.00 |
| 29/11/2022 | HR; OD and Transformation | Wireless Logic Ltd | Supplies and Services | Telephones Line Rental | 38.50 |
| 14/12/2022 | HR; OD and Transformation | Blue Prism Limited | Control Accounts | Additional | 97,200.00 |
| 08/11/2022 | HR; OD and Transformation | Trophystore.Co.Uk Limi | Employees Costs | Long Service Awards | 81.74 |
| 08/11/2022 | HR; OD and Transformation | Wilko.Com | Employees Costs | Long Service Awards | 224.75 |
| 10/11/2022 | HR; OD and Transformation | Mentimeter Basic | Employees Costs | Employee Training | 130.22 |
| 07/11/2022 | HR; OD and Transformation | Mentimeter Basic | Employees Costs | Employee Training | 132.88 |
| 09/11/2022 | HR; OD and Transformation | Theworks.Co.Uk | Employees Costs | Long Service Awards | 25.98 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|---------------------------|------------------------|-------------------------------|-----------------------------|-----------|
| 10/11/2022 | HR; OD and Transformation | Theworks.Co.Uk | Employees Costs | Long Service Awards | - 12.99 |
| 31/10/2022 | HR; OD and Transformation | Ebw Ta Orsett Hall | Employees Costs | Employee Training | 348.00 |
| 10/11/2022 | HR; OD and Transformation | Ebw Ta Orsett Hall | Employees Costs | Employee Training | 88.75 |
| 14/11/2022 | HR; OD and Transformation | Ebw Ta Orsett Hall | Supplies and Services | Professional Fees | 261.00 |
| 22/11/2022 | HR; OD and Transformation | Co3 Coffee Shop | Employees Costs | Long Service Awards | 18.50 |
| 09/11/2022 | HR; OD and Transformation | Etsy.Com - Stickylicky | Employees Costs | Long Service Awards | 287.50 |
| 08/11/2022 | HR; OD and Transformation | Hotel Chocolat Ltd | Employees Costs | Long Service Awards | 467.26 |
| 08/11/2022 | HR; OD and Transformation | Cardfactory.Co.Uk | Employees Costs | Long Service Awards | 25.78 |
| 03/11/2022 | HR; OD and Transformation | Northgate Training Ltd | Employees Costs | Employee Training | 745.00 |
| 08/11/2022 | HR; OD and Transformation | The Tiny Box Company L | Employees Costs | Long Service Awards | 205.62 |
| 24/11/2022 | HR; OD and Transformation | D-Id.Com | Employees Costs | Employee Training | 21.26 |
| 11/11/2022 | Public Realm | Essex County Council | Third Party Payments | Private Contractors | 1,090.61 |
| 16/12/2022 | Public Realm | Essex County Council | Supplies and Services | Consultant Fees | 4,701.00 |
| 22/12/2022 | Public Realm | Essex County Council | Supplies and Services | Consultant Fees | 20,342.69 |
| 01/08/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 22.05 |
| 31/08/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 295.65 |
| 01/09/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 31.50 |
| 05/09/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 25.65 |
| 29/09/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 306.00 |
| 01/10/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 34.65 |
| 21/10/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 68.85 |
| 28/10/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 5.62 |
| 30/10/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 22.50 |
| 07/10/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 7.60 |
| 01/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 217.35 |
| 09/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 954.04 |
| 03/11/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 2.58 |
| 03/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 35.55 |
| 05/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 480.68 |
| 18/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 29.70 |
| 13/11/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 10.00 |
| 07/11/2022 | Public Realm | Redacted | Supplies and Services | Legal Fees | 350.00 |
| 16/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,251.72 |
| 02/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 556.32 |
| 21/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 511.11 |
| 12/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,012.60 |
| 12/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 41.40 |
| 24/11/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 35.69 |
| 24/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 119.70 |
| 23/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,510.36 |
| 23/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 26.10 |
| 22/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 1,241.30 |
| 28/11/2022 | Public Realm | Redacted | Supplies and Services | Legal Fees | 1,500.00 |
| 28/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 541.68 |
| 28/11/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 14.40 |
| 28/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 93.45 |
| 25/11/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 4.70 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|-------------|-------------------------------|-----------------------------|----------|
| 25/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 35.10 |
| 29/11/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 162.94 |
| 29/11/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 67.01 |
| 29/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 103.91 |
| 30/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 883.28 |
| 30/11/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 215.20 |
| 30/11/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 16.20 |
| 30/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 1,039.70 |
| 01/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 114.52 |
| 01/12/2022 | Public Realm | Redacted | Third Party Payments | Accommodation Payments | 10.00 |
| 01/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 283.52 |
| 01/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 372.29 |
| 26/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,032.12 |
| 26/11/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 109.35 |
| 19/11/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,093.12 |
| 09/12/2022 | Public Realm | Redacted | Supplies and Services | Consultant Fees | 3,073.30 |
| 09/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 43.30 |
| 09/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 43.29 |
| 07/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,022.36 |
| 07/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 105.00 |
| 07/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 9.20 |
| 07/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 52.30 |
| 08/12/2022 | Public Realm | Redacted | Supplies and Services | Consultant Fees | 0.00 |
| 08/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 78.95 |
| 08/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 5.80 |
| 08/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 403.66 |
| 12/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 59.35 |
| 12/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 17.55 |
| 12/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 58.49 |
| 11/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 12.00 |
| 11/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 22.95 |
| 06/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 17.45 |
| 03/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 795.44 |
| 02/12/2022 | Public Realm | Redacted | Supplies and Services | Professional Fees | 321.00 |
| 02/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 58.42 |
| 02/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 251.69 |
| 05/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 194.43 |
| 21/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 1,212.68 |
| 21/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 80.39 |
| 19/12/2022 | Public Realm | Redacted | Supplies and Services | Legal Fees | 120.96 |
| 19/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 169.28 |
| 16/12/2022 | Public Realm | Redacted | Supplies and Services | Consultant Fees | 826.25 |
| 16/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 51.42 |
| 16/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 233.45 |
| 22/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 141.23 |
| 20/12/2022 | Public Realm | Redacted | Supplies and Services | Professional Fees | 499.00 |
| 20/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 21.60 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|-----------------------------------|-------------------------------|---------------------------------|------------|
| 15/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 28.93 |
| 15/12/2022 | Public Realm | Redacted | Third Party Payments | Additional Expenditure | 31.08 |
| 15/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 560.34 |
| 17/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 463.60 |
| 17/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 32.40 |
| 13/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 132.48 |
| 13/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 124.11 |
| 13/12/2022 | Public Realm | Redacted | Premises Costs | Rent Payable | 6,366.13 |
| 10/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 214.72 |
| 14/12/2022 | Public Realm | Redacted | Supplies and Services | Materials Purchase | 436.76 |
| 14/12/2022 | Public Realm | Redacted | Supplies and Services | Subsistence Allowance Staff | 75.18 |
| 14/12/2022 | Public Realm | Redacted | Transport Related Expenditure | Car Allowances | 97.03 |
| 29/12/2022 | Public Realm | Redacted | Supplies and Services | Consultant Fees | 227.72 |
| 12/12/2022 | Public Realm | Thurrock Council | Supplies and Services | Equipment Purchase | 1,224.00 |
| 12/12/2022 | Public Realm | Thurrock Council | Transport Related Expenditure | Fuel and Oil | 18,540.98 |
| 05/12/2022 | Public Realm | Thurrock Council | Supplies and Services | Equipment Purchase | 36,515.00 |
| 15/12/2022 | Public Realm | Thurrock Council | Supplies and Services | IT Equipment | 662.93 |
| 14/12/2022 | Public Realm | Thurrock Council | Transport Related Expenditure | Fuel and Oil | 3,365.51 |
| 22/12/2022 | Public Realm | S M I Group | Supplies and Services | Clothing and Uniforms | 13.62 |
| 15/12/2022 | Public Realm | S M I Group | Supplies and Services | Clothing and Uniforms | 770.06 |
| 15/12/2022 | Public Realm | S M I Group | Premises Costs | Health and Safety | 36.47 |
| 04/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 21.95 |
| 03/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 14.75 |
| 17/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 312.00 |
| 18/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 55.32 |
| 14/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 16.98 |
| 11/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 100.00 |
| 11/11/2022 | Public Realm | Essex Industrial Supplies Limited | Premises Costs | Security Measures | 88.55 |
| 21/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 10.56 |
| 24/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 13.00 |
| 28/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 98.75 |
| 25/11/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 244.10 |
| 08/12/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 59.95 |
| 12/12/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Clothing and Uniforms | 113.44 |
| 13/12/2022 | Public Realm | Essex Industrial Supplies Limited | Supplies and Services | Equipment Purchase | 182.89 |
| 01/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 160,186.94 |
| 01/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 29,123.61 |
| 07/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 20,000.00 |
| 07/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 20,856.66 |
| 08/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 126,407.48 |
| 08/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 11,362.23 |
| 12/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 14,607.51 |
| 12/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Premises Costs | Building Maintenance Day To Day | 1,194.22 |
| 02/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 9,898.00 |
| 02/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 1,209.88 |
| 05/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 6,476.21 |
| 21/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 141,243.44 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|----------------------------------|-------------------------------|---------------------------------|------------|
| 21/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Third Party Payments | Private Contractors | 23,672.74 |
| 22/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 190,440.44 |
| 15/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 1,530.63 |
| 13/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 35,295.23 |
| 14/12/2022 | Public Realm | Henderson And Taylor P W Ltd | Control Accounts | Additional | 40,000.00 |
| 12/12/2022 | Public Realm | Besure Build And Maintai Svc Ltd | Premises Costs | Building Maintenance Day To Day | 1,320.00 |
| 20/12/2022 | Public Realm | Besure Build And Maintai Svc Ltd | Premises Costs | Building Maintenance Day To Day | 285.00 |
| 12/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Subscriptions Prof Bodies | 66.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Consultant Fees | 12.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Land Registry Fees | 9.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Legal Fees | 18.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Professional Fees | 62.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Subscriptions Prof Bodies | 51.00 |
| 06/12/2022 | Public Realm | H M Land Registry | Third Party Payments | Private Contractors | 12.00 |
| 19/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Subscriptions Prof Bodies | 67.00 |
| 20/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Land Registry Fees | 6.00 |
| 20/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Legal Fees | 30.00 |
| 20/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Professional Fees | 51.00 |
| 20/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Subscriptions Prof Bodies | 15.00 |
| 20/12/2022 | Public Realm | H M Land Registry | Third Party Payments | Private Contractors | 6.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Consultant Fees | 6.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Land Registry Fees | 21.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Legal Fees | 27.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Professional Fees | 22.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Supplies and Services | Subscriptions Prof Bodies | 57.00 |
| 13/12/2022 | Public Realm | H M Land Registry | Third Party Payments | Private Contractors | 15.00 |
| 09/12/2022 | Public Realm | Lyreco Uk Ltd | Supplies and Services | Stationery | 139.33 |
| 16/12/2022 | Public Realm | Lyreco Uk Ltd | Supplies and Services | Equipment Purchase | 49.50 |
| 05/12/2022 | Public Realm | The Fule Card People | Supplies and Services | Equipment Purchase | 20,594.36 |
| 19/12/2022 | Public Realm | The Fule Card People | Transport Related Expenditure | Fuel and Oil | 14,294.34 |
| 23/11/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 551.60 |
| 25/11/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 2,492.56 |
| 30/11/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 137.00 |
| 02/12/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 551.60 |
| 21/12/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 551.60 |
| 23/12/2022 | Public Realm | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 1,940.96 |
| 18/11/2022 | Public Realm | Harris Commercial Repairs Ltd | Third Party Payments | Private Contractors | 1,950.00 |
| 19/12/2022 | Public Realm | Harris Commercial Repairs Ltd | Third Party Payments | Private Contractors | 1,950.00 |
| 17/11/2022 | Public Realm | Dennis Eagle Ltd | Premises Costs | Trade Waste Disposal | 280.03 |
| 22/11/2022 | Public Realm | Dennis Eagle Ltd | Premises Costs | Trade Waste Disposal | 805.00 |
| 08/12/2022 | Public Realm | P F Ahern London Ltd | Third Party Payments | Private Contractors | 68,195.03 |
| 06/12/2022 | Public Realm | P F Ahern London Ltd | Third Party Payments | Private Contractors | 51,136.07 |
| 05/12/2022 | Public Realm | Tudor Environmental | Supplies and Services | Equipment Purchase | 25.47 |
| 19/12/2022 | Public Realm | Tudor Environmental | Supplies and Services | Equipment Purchase | 201.93 |
| 31/10/2022 | Public Realm | Gap Group Ltd | Supplies and Services | Equipment Rental Hire | 39.95 |
| 30/11/2022 | Public Realm | Gap Group Ltd | Supplies and Services | Equipment Rental Hire | 2,688.94 |
| 24/11/2022 | Public Realm | C P L Petroleum Ltd | Transport Related Expenditure | Fuel and Oil | 1,468.10 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|---------------------------------|-------------------------------|--------------------------------|------------|
| 08/12/2022 | Public Realm | C P L Petroleum Ltd | Transport Related Expenditure | Fuel and Oil | 1,387.80 |
| 22/12/2022 | Public Realm | C P L Petroleum Ltd | Transport Related Expenditure | Fuel and Oil | 1,417.60 |
| 08/12/2022 | Public Realm | Fcc Recycling (UK) Ltd | Third Party Payments | Private Contractors | 439,099.25 |
| 08/12/2022 | Public Realm | Ruskins Tree Surgery Ltd | Third Party Payments | Private Contractors | 185.00 |
| 08/12/2022 | Public Realm | Ruskins Tree Surgery Ltd | Premises Costs | Maintenance of Grounds | 4,934.00 |
| 01/12/2022 | Public Realm | Keyway Lock Services | Premises Costs | Security Measures | 103.32 |
| 27/12/2022 | Public Realm | Kynite Rescue Kennels | Supplies and Services | Dog Pound Fees | 4,058.00 |
| 13/12/2022 | Public Realm | Bywaters (Leyton) Ltd | Third Party Payments | Private Contractors | 52,816.39 |
| 01/12/2022 | Public Realm | Lambert Smith Hampton Group Ltd | Supplies and Services | Consultant Fees | 7,323.60 |
| 08/12/2022 | Public Realm | Cass Industries Ltd | Third Party Payments | Private Contractors | 544.00 |
| 06/12/2022 | Public Realm | Cass Industries Ltd | Third Party Payments | Private Contractors | 136.00 |
| 19/12/2022 | Public Realm | Cass Industries Ltd | Third Party Payments | Private Contractors | 136.00 |
| 20/12/2022 | Public Realm | Cass Industries Ltd | Third Party Payments | Private Contractors | 408.00 |
| 08/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 77.98 |
| 05/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 196.48 |
| 21/12/2022 | Public Realm | Ccs Media | Supplies and Services | IT Project Related Expenditure | 674.01 |
| 16/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 134.61 |
| 23/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 998.17 |
| 20/12/2022 | Public Realm | Ccs Media | Control Accounts | Additional | 225.90 |
| 20/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 225.00 |
| 13/12/2022 | Public Realm | Ccs Media | Supplies and Services | Equipment Purchase | 79.45 |
| 05/12/2022 | Public Realm | H.W.Wilson Ltd | Control Accounts | Additional | 10,675.20 |
| 30/11/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 2,146.00 |
| 01/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 1,575.00 |
| 09/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 2,184.60 |
| 07/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 4,372.66 |
| 21/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 6,445.16 |
| 14/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 6,679.95 |
| 29/12/2022 | Public Realm | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 4,653.39 |
| 25/11/2022 | Public Realm | Tlm Management Ltd | Third Party Payments | Private Contractors | - 422.25 |
| 06/12/2022 | Public Realm | Tlm Management Ltd | Third Party Payments | Private Contractors | - 7.00 |
| 16/12/2022 | Public Realm | Tlm Management Ltd | Third Party Payments | Private Contractors | 182.00 |
| 12/12/2022 | Public Realm | Secure Shutters | Third Party Payments | Private Contractors | 183.40 |
| 13/12/2022 | Public Realm | Secure Shutters | Premises Costs | Security Measures | 386.50 |
| 14/12/2022 | Public Realm | Gatecraft Fencing Services Ltd | Third Party Payments | Private Contractors | 923.00 |
| 05/12/2022 | Public Realm | Mells Roofing Ltd | Control Accounts | Additional | 73,495.00 |
| 05/12/2022 | Public Realm | Datashredders Ltd | Third Party Payments | Private Contractors | 11.00 |
| 05/12/2022 | Public Realm | Enterprise Flex-E-Rent | Transport Related Expenditure | Licenses | 734.31 |
| 06/12/2022 | Public Realm | Land Use Consultants | Supplies and Services | Consultant Fees | 4,271.25 |
| 14/12/2022 | Public Realm | Biffa Municipal Ltd | Third Party Payments | Private Contractors | 47,688.09 |
| 13/12/2022 | Public Realm | Natures Way Pest Control | Third Party Payments | Private Contractors | 170.00 |
| 13/12/2022 | Public Realm | Steer | Third Party Payments | Private Contractors | 2,500.00 |
| 02/12/2022 | Public Realm | Project Centre Limited | Control Accounts | Additional | 5,790.00 |
| 19/12/2022 | Public Realm | Project Centre Limited | Supplies and Services | Consultant Fees | - 5,640.00 |
| 22/12/2022 | Public Realm | Project Centre Limited | Control Accounts | Additional | 11,405.76 |
| 22/12/2022 | Public Realm | Project Centre Limited | Supplies and Services | Consultant Fees | 1,422.29 |
| 13/12/2022 | Public Realm | Project Centre Limited | Supplies and Services | Consultant Fees | 15,320.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|--|-------------------------------|------------------------------------|------------|
| 21/12/2022 | Public Realm | Egbert H Taylor & Company Ltd | Control Accounts | Additional | 25,798.66 |
| 05/12/2022 | Public Realm | Euclid Ltd | Third Party Payments | Compensation Payments to Operators | 1,030.67 |
| 01/12/2022 | Public Realm | Day'S Rental Ltd | Transport Related Expenditure | Contract Hire Vehicles | 1,856.70 |
| 31/12/2022 | Public Realm | Tipperhire | Supplies and Services | Equipment Rental Hire | 1,260.00 |
| 31/12/2022 | Public Realm | Tipperhire | Transport Related Expenditure | Contract Hire Vehicles | 1,742.00 |
| 19/12/2022 | Public Realm | Portaplanquest Ltd | Income | Fees And Charges | 2,538.00 |
| 08/12/2022 | Public Realm | Buckingham Futures | Supplies and Services | Consultant Fees | 405.00 |
| 15/12/2022 | Public Realm | Buckingham Futures | Supplies and Services | Consultant Fees | 390.00 |
| 30/11/2022 | Public Realm | Vision Techniques (U.K) Ltd | Third Party Payments | Private Contractors | 300.00 |
| 20/12/2022 | Public Realm | Vision Techniques (U.K) Ltd | Third Party Payments | Private Contractors | 300.00 |
| 13/12/2022 | Public Realm | Ttc 2000 Ltd | Third Party Payments | Private Contractors | 8.20 |
| 22/12/2022 | Public Realm | Dynniq Uk Ltd | Control Accounts | Additional | 12,362.28 |
| 22/12/2022 | Public Realm | Dynniq Uk Ltd | Third Party Payments | Private Contractors | 11,962.15 |
| 15/12/2022 | Public Realm | Nibs Buses | Third Party Payments | Private Contractors | 44,991.60 |
| 30/11/2022 | Public Realm | Charles Wilson Engineers Limited | Transport Related Expenditure | Contract Hire Plant | 506.00 |
| 09/12/2022 | Public Realm | Hampshire County Council | Third Party Payments | Private Contractors | 1,561.63 |
| 17/11/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 55.10 |
| 24/11/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 128.92 |
| 23/11/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 196.13 |
| 07/12/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 56.92 |
| 08/12/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 160.00 |
| 15/12/2022 | Public Realm | Wolseley Uk Ltd | Supplies and Services | Materials Purchase | 153.84 |
| 07/12/2022 | Public Realm | Network Rail | Control Accounts | Additional | 9,888.87 |
| 01/12/2022 | Public Realm | D V L A | Transport Related Expenditure | Licenses | 580.00 |
| 02/12/2022 | Public Realm | D V L A | Transport Related Expenditure | Licenses | 4,060.00 |
| 14/12/2022 | Public Realm | D V L A | Transport Related Expenditure | Licenses | 290.00 |
| 05/12/2022 | Public Realm | Cable Test Limited | Third Party Payments | Private Contractors | 8,910.06 |
| 22/12/2022 | Public Realm | Sigma Studies Ltd | Employees Costs | Employee Training | 253.20 |
| 21/12/2022 | Public Realm | Telensa Ltd | Control Accounts | Additional | 304,278.00 |
| 21/12/2022 | Public Realm | Reactive Contracts Ltd | Third Party Payments | Private Contractors | 27,445.00 |
| 12/12/2022 | Public Realm | Taranto Systems Limited | Transport Related Expenditure | Licenses | 46,462.18 |
| 16/12/2022 | Public Realm | Taranto Systems Limited | Supplies and Services | Professional Fees | 172.21 |
| 25/11/2022 | Public Realm | Econ Engineering Ltd | Transport Related Expenditure | Contract Hire Vehicles | 8,784.20 |
| 29/12/2022 | Public Realm | Plumb Associates Ltd | Supplies and Services | Consultant Fees | 7,350.00 |
| 10/12/2022 | Public Realm | Anglian Water Business National Ltd T/A Wave | Premises Costs | Water Charges | 105.76 |
| 28/12/2022 | Public Realm | Veolia Environmental Services Uk Ltd | Third Party Payments | Private Contractors | 709.24 |
| 06/12/2022 | Public Realm | National Crime Agency | Supplies and Services | Professional Fees | 290.00 |
| 06/12/2022 | Public Realm | Custom Security Solutions Ltd | Third Party Payments | Private Contractors | 152.00 |
| 01/12/2022 | Public Realm | Workman Llp | Premises Costs | Rent Payable | 3,559.20 |
| 14/12/2022 | Public Realm | Kent County Council | Third Party Payments | Private Contractors | 330.62 |
| 30/11/2022 | Public Realm | Skills Training Centre | Employees Costs | Employee Training | 1,593.00 |
| 13/12/2022 | Public Realm | Skills Training Centre | Employees Costs | Employee Training | 995.00 |
| 07/12/2022 | Public Realm | Joseph Hardy & Company Limited | Supplies and Services | Consultant Fees | 495.00 |
| 04/12/2022 | Public Realm | Ove Arup & Partners Ltd | Supplies and Services | Consultant Fees | 20,427.00 |
| 16/08/2022 | Public Realm | Hags-Smp Limited | Supplies and Services | Equipment Repair and Maintenance | 904.90 |
| 06/12/2022 | Public Realm | Hags-Smp Limited | Supplies and Services | Equipment Repair and Maintenance | 547.00 |
| 12/12/2022 | Public Realm | F A Bartlett Tree Experts Ltd | Premises Costs | Maintenance of Grounds | 2,400.00 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|------------------------|-------------------------------|-----------------------------------|-----------|
| 10/12/2022 | Public Realm | Richard Latcham Ltd | Supplies and Services | Consultant Fees | 17,015.00 |
| 31/10/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 11.65 |
| 28/10/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 53.31 |
| 09/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 74.97 |
| 14/11/2022 | Public Realm | Amazon | Supplies and Services | Equipment Purchase | 112.48 |
| 14/11/2022 | Public Realm | Amazon | Supplies and Services | IT Equipment | 47.53 |
| 16/11/2022 | Public Realm | Amazon | Supplies and Services | Equipment Purchase | 70.74 |
| 08/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 97.64 |
| 11/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 11.83 |
| 02/11/2022 | Public Realm | Amazon | Supplies and Services | IT Equipment | 19.99 |
| 21/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 9.99 |
| 12/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 179.97 |
| 22/11/2022 | Public Realm | Amazon | Supplies and Services | Goods for Resale | 15.33 |
| 27/10/2022 | Public Realm | Premier Inn | Supplies and Services | Subsistence Allowance Staff | 75.42 |
| 10/11/2022 | Public Realm | Premier Inn | Supplies and Services | Subsistence Allowance Staff | 58.75 |
| 08/11/2022 | Public Realm | Premier Inn | Supplies and Services | Subsistence Allowance Staff | 85.25 |
| 11/11/2022 | Public Realm | Premier Inn | Supplies and Services | Training & Life Skills | 322.50 |
| 17/11/2022 | Public Realm | Paypal | Supplies and Services | Subscriptions Prof Bodies | 228.00 |
| 17/11/2022 | Public Realm | Trainline | Transport Related Expenditure | Reimbursement Of Fares | 184.68 |
| 08/11/2022 | Public Realm | Dart-Charge | Transport Related Expenditure | Licenses | 50.00 |
| 25/11/2022 | Public Realm | Dart-Charge | Supplies and Services | Subscriptions Other | 50.00 |
| 04/11/2022 | Public Realm | The Cycle Division Ltd | Supplies and Services | Goods for Resale | 173.77 |
| 12/11/2022 | Public Realm | The Cycle Division Ltd | Supplies and Services | Goods for Resale | 169.51 |
| 24/11/2022 | Public Realm | The Cycle Division Ltd | Supplies and Services | Goods for Resale | 101.89 |
| 14/11/2022 | Public Realm | Trainline.Com | Transport Related Expenditure | Reimbursement Of Fares | 156.74 |
| 03/11/2022 | Public Realm | Moto Wetherby Kfc | Supplies and Services | Subsistence Allowance Staff | 11.52 |
| 23/11/2022 | Public Realm | Parcel2Go.Com Ltd | Third Party Payments | Private Contractors | 10.66 |
| 25/11/2022 | Public Realm | Parcel2Go.Com Ltd | Third Party Payments | Private Contractors | 3.77 |
| 31/10/2022 | Public Realm | Iw Group Services (Uk) | Supplies and Services | Purchasing Card Spend Unallocated | 140.40 |
| 09/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 49.98 |
| 04/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 63.21 |
| 17/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 220.08 |
| 14/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 181.01 |
| 11/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 8.33 |
| 02/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 210.72 |
| 21/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 152.29 |
| 23/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 53.52 |
| 25/11/2022 | Public Realm | Travelodge | Supplies and Services | Subsistence Allowance Staff | 856.27 |
| 15/11/2022 | Public Realm | Premier Farnell | Supplies and Services | Stationery | 90.06 |
| 23/11/2022 | Public Realm | Premier Farnell | Supplies and Services | Stationery | 97.13 |
| 01/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 21.25 |
| 03/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 17.25 |
| 17/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 24.83 |
| 18/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 17.25 |
| 15/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 17.25 |
| 08/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 17.25 |
| 02/11/2022 | Public Realm | P Leigh On Sea To | Transport Related Expenditure | Reimbursement Of Fares | 24.83 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|---|-------------------------------|---------------------------------|-----------|
| 14/11/2022 | Public Realm | Sims4Travel.Com | Supplies and Services | IT Equipment | 71.98 |
| 23/11/2022 | Public Realm | Southend County | Supplies and Services | Subscriptions Prof Bodies | 564.99 |
| 11/11/2022 | Public Realm | Easyjet | Transport Related Expenditure | Reimbursement Of Fares | 100.27 |
| 01/11/2022 | Public Realm | Pizza Piatto | Supplies and Services | Subsistence Allowance Staff | 8.75 |
| 02/11/2022 | Public Realm | Pizza Piatto | Supplies and Services | Subsistence Allowance Staff | 8.75 |
| 01/11/2022 | Public Realm | Pcc Hq | Supplies and Services | Subsistence Allowance Staff | 4.25 |
| 22/12/2022 | Public Realm | Phs Ltd | Premises Costs | Contract Cleaning | 1,513.50 |
| 01/12/2022 | Public Realm | Marlborough Highways | Third Party Payments | Private Contractors | 7,809.73 |
| 07/11/2022 | Public Realm | Barcham Trees Plc | Supplies and Services | Purchase of Trees and Shrubs | - |
| 07/12/2022 | Public Realm | Barcham Trees Plc | Supplies and Services | Purchase of Trees and Shrubs | 2,535.00 |
| 16/12/2022 | Public Realm | Barcham Trees Plc | Supplies and Services | Purchase of Trees and Shrubs | 147.00 |
| 02/12/2022 | Public Realm | Melsom Holdings Ltd | Third Party Payments | Private Contractors | 121.50 |
| 22/12/2022 | Public Realm | Melsom Holdings Ltd | Third Party Payments | Private Contractors | 121.50 |
| 20/12/2022 | Public Realm | Matthew Bennett Engineering (Mbe) Limited | Supplies and Services | Consultant Fees | 675.00 |
| 19/12/2022 | Public Realm | Lubbe And Sons Bulbs Ltd | Supplies and Services | Materials Horticultural | 500.00 |
| 30/11/2022 | Public Realm | Riverside Truck Rental Ltd | Transport Related Expenditure | Contract Hire Vehicles | 915.00 |
| 05/12/2022 | Public Realm | Brontide Consulting Ltd | Control Accounts | Additional | 2,050.00 |
| 07/12/2022 | Public Realm | Clear Channel Uk Ltd | Control Accounts | Additional | 18,596.75 |
| 06/12/2022 | Public Realm | Kier Infrastructure And Overseas Ltd | Income | Fees VAT Exempt | 9,887.61 |
| 23/10/2022 | Public Realm | Johnsons Textile Service Ltd. T/A Johnsons Workwear | Supplies and Services | Laundry | 565.20 |
| 27/11/2022 | Public Realm | Johnsons Textile Service Ltd. T/A Johnsons Workwear | Supplies and Services | Laundry | 567.68 |
| 31/10/2022 | Public Realm | Clearserve Ltd | Supplies and Services | Materials Purchase | 139.68 |
| 31/10/2022 | Public Realm | Clearserve Ltd | Third Party Payments | Private Contractors | 1,535.09 |
| 30/11/2022 | Public Realm | Clearserve Ltd | Third Party Payments | Private Contractors | 963.17 |
| 02/12/2022 | Public Realm | Srbe Ltd T/A Independent Hire | Transport Related Expenditure | Contract Hire Plant | 820.00 |
| 14/12/2022 | Public Realm | Srbe Ltd T/A Independent Hire | Transport Related Expenditure | Contract Hire Vehicles | 1,615.00 |
| 21/12/2022 | Public Realm | Minton, Treharne & Davies Limited | Third Party Payments | Private Contractors | 2,737.00 |
| 20/12/2022 | Public Realm | Minton, Treharne & Davies Limited | Third Party Payments | Private Contractors | 1,314.00 |
| 10/11/2022 | Public Realm | Rexel | Supplies and Services | Equipment Purchase | 810.00 |
| 16/12/2022 | Public Realm | Micro Systemation Ltd | Supplies and Services | Equipment Purchase | 3,295.00 |
| 06/12/2022 | Public Realm | Treasured Memories Ltd | Supplies and Services | Equipment Purchase | 135.45 |
| 12/12/2022 | Public Realm | G B Sport & Leisure Uk Ltd | Premises Costs | Building Maintenance Planned | 850.70 |
| 19/12/2022 | Public Realm | G B Sport & Leisure Uk Ltd | Premises Costs | Building Maintenance Planned | 1,208.48 |
| 30/11/2022 | Public Realm | Jdi Solutions Ltd | Supplies and Services | Software Maintenance | 3,300.00 |
| 15/11/2022 | Public Realm | Lafarge Tarmac Trading Ltd T/A Euromix Concrete | Supplies and Services | Materials Purchase | 70.69 |
| 12/12/2022 | Public Realm | Xais Asset Management Ltd | Third Party Payments | Private Contractors | 20,000.00 |
| 19/12/2022 | Public Realm | East Of England Trading Standard Ass | Supplies and Services | Professional Fees | 7,750.00 |
| 12/12/2022 | Public Realm | Quadrant Security Services | Premises Costs | Building Maintenance Day To Day | 879.00 |
| 20/12/2022 | Public Realm | Gss (Ni) Ltd | Supplies and Services | Subscriptions Prof Bodies | 12,960.00 |
| 23/12/2022 | Public Realm | Altia Solutions Ltd | Third Party Payments | Private Contractors | 56,250.00 |
| 15/11/2022 | Public Realm | Earth Anchors Ltd | Premises Costs | Maintenance of Grounds | 298.00 |
| 21/12/2022 | Public Realm | M G B Plastics Ltd | Control Accounts | Additional | 12,960.00 |
| 25/11/2022 | Public Realm | Cornerstone Barristers | Supplies and Services | Legal Fees | 1,525.00 |
| 20/12/2022 | Public Realm | Thameside Fire Protection Co Ltd | Supplies and Services | Sampling and Testing fees | 268.78 |
| 20/12/2022 | Public Realm | Keltic Ltd | Supplies and Services | Materials Purchase | 353.04 |
| 23/12/2022 | Public Realm | Matta Products Uk Ltd | Supplies and Services | Equipment Purchase | 9,086.70 |
| 12/12/2022 | Public Realm | British Geological Survey | Supplies and Services | Consultant Fees | 660.38 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|--------------|---|-------------------------------|---|-----------|
| 07/12/2022 | Public Realm | New Auto Ltd T/A Mogo Uk | Third Party Payments | Private Contractors | 1,514.90 |
| 23/12/2022 | Public Realm | City Science Corporation Limited | Supplies and Services | Consultant Fees | 44,075.00 |
| 02/12/2022 | Public Realm | Elm Horticulture Ltd | Supplies and Services | Equipment Purchase | 2,650.00 |
| 15/12/2022 | Public Realm | Buchanan Computing Ltd | Third Party Payments | Private Contractors | 5,850.00 |
| 23/12/2022 | Public Realm | Atkins Ltd | Supplies and Services | Consultant Fees | 19,446.00 |
| 06/12/2022 | Public Realm | Safecote Limited | Third Party Payments | Private Contractors | 4,875.00 |
| 16/12/2022 | Public Realm | Flogas Uk Ltd | Premises Costs | Gas | 512.44 |
| 08/11/2022 | Public Realm | Buyitdirect Co Uk | Supplies and Services | IT Equipment | 3,611.50 |
| 10/11/2022 | Public Realm | Expedia | Supplies and Services | Subsistence Allowance Staff | 96.67 |
| 14/11/2022 | Public Realm | Expedia | Supplies and Services | Subsistence Allowance Staff | 67.77 |
| 07/11/2022 | Public Realm | Expedia | Supplies and Services | Subsistence Allowance Staff | 298.73 |
| 07/11/2022 | Public Realm | Trainsplit | Transport Related Expenditure | Reimbursement Of Fares | 47.61 |
| 31/10/2022 | Public Realm | Marks&Spencer Plc Saca | Supplies and Services | Subsistence Allowance Staff | 8.58 |
| 01/11/2022 | Public Realm | Built Environment Netw | Employees Costs | Seminars And Courses | 118.80 |
| 16/11/2022 | Public Realm | P Shoeburyness Sst | Supplies and Services | Purchasing Card Spend Unallocated | 27.90 |
| 17/11/2022 | Public Realm | P Benfleet To | Transport Related Expenditure | Reimbursement Of Fares | 47.83 |
| 28/10/2022 | Public Realm | Thurrock Play Network | Supplies and Services | Materials Purchase | 8.33 |
| 07/11/2022 | Public Realm | Thurrock C.V.S. | Supplies and Services | Professional Fees | 69.00 |
| 27/10/2022 | Public Realm | Xojo Inc | Supplies and Services | IT Project Related Expenditure | 184.23 |
| 27/11/2022 | Public Realm | Xojo Inc | Supplies and Services | IT Project Related Expenditure | 176.48 |
| 02/11/2022 | Public Realm | Ibis Leicester | Employees Costs | Seminars And Courses | 159.00 |
| 28/10/2022 | Public Realm | Sandwich Club | Supplies and Services | Subsistence Allowance Staff | 11.08 |
| 08/11/2022 | Public Realm | Vistaprint | Supplies and Services | Stationery | 144.72 |
| 10/11/2022 | Public Realm | Digital Id | Support Costs and Services | Environment Management & Support Recharge | 275.86 |
| 02/12/2022 | Public Realm | Doyle Design Llp | Supplies and Services | Consultant Fees | 16,514.40 |
| 02/12/2022 | Public Realm | Police And Crime Commissioner For Hertfordshire (Ersou) | Supplies and Services | IT Equipment | - |
| 08/12/2022 | Public Realm | Doctrina Training Company Limited | Supplies and Services | Professional Fees | 827.60 |
| 13/12/2022 | Public Realm | Doctrina Training Company Limited | Supplies and Services | Professional Fees | 3,882.00 |
| 19/12/2022 | Public Realm | In Professional Development Limited | Employees Costs | Seminars And Courses | 1,360.00 |
| 13/12/2022 | Public Realm | Davies Landscape Architects Limited | Supplies and Services | Consultant Fees | 12,875.00 |
| 07/12/2022 | Public Realm | Velorim Limited | Premises Costs | Trade Waste Disposal | 54.39 |
| 09/12/2022 | Public Realm | Nexus Vehicle Rental | Transport Related Expenditure | Car Allowances | 1,103.71 |
| 01/12/2022 | Public Realm | Infotrack | Income | Fees And Charges | 198.00 |
| 02/12/2022 | Public Realm | City Of London Economic Crime Academy | Employees Costs | Employee Training | 12,999.00 |
| 31/10/2022 | Public Realm | Welcome Break-Abington | Supplies and Services | Subsistence Allowance Staff | 7.93 |
| 01/11/2022 | Public Realm | The Bci Forum Limited | Supplies and Services | Project Work | 130.00 |
| 25/11/2022 | Public Realm | The Bci Forum Limited | Supplies and Services | Project Work | 130.00 |
| 14/11/2022 | Public Realm | Epsilon Hotel Bar Re | Supplies and Services | Subsistence Allowance Staff | 100.00 |
| 07/11/2022 | Public Realm | Hinternet 001883077 | Supplies and Services | IT Project Related Expenditure | 199.99 |
| 22/11/2022 | Public Realm | Ncp Colchester Osborne | Transport Related Expenditure | Parking Fees | 7.35 |
| 11/11/2022 | Public Realm | Ashberry Guest House | Supplies and Services | Subsistence Allowance Staff | 2,773.33 |
| 16/11/2022 | Public Realm | Dualtron.Uk | Supplies and Services | Goods for Resale | 21.66 |
| 15/11/2022 | Public Realm | Thurrock Bc Parking Fe | Transport Related Expenditure | Parking Fees | 1.92 |
| 27/10/2022 | Public Realm | Grange (Boreham) | Supplies and Services | Subsistence Allowance Staff | 20.73 |
| 30/10/2022 | Public Realm | Zettle Pizzaluxe Cam | Supplies and Services | Subsistence Allowance Staff | 11.95 |
| 10/11/2022 | Public Realm | Coryton Commercials Li | Transport Related Expenditure | Repairs and Maintenance Materials | 3,808.40 |
| 03/11/2022 | Public Realm | Stalker`S Food 4 Thoug | Supplies and Services | Subsistence Allowance Staff | 9.17 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|--------------------------------|-------------------------------|-----------------------------------|------------|
| 07/11/2022 | Public Realm | Hotelscom7242591770623 | Supplies and Services | Subsistence Allowance Staff | 153.33 |
| 09/11/2022 | Public Realm | Isaca | Employees Costs | Seminars And Courses | 112.37 |
| 10/11/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 9.60 |
| 10/11/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 1.00 |
| 16/11/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 83.30 |
| 16/11/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Reimbursement Of Fares | 22.70 |
| 30/11/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 311.40 |
| 01/12/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 13.40 |
| 08/12/2022 | Resources & Place Delivery | Redacted | Third Party Payments | Additional Expenditure | 9.50 |
| 08/12/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 76.64 |
| 12/12/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 8.90 |
| 20/12/2022 | Resources & Place Delivery | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 2,527.00 |
| 13/12/2022 | Resources & Place Delivery | Redacted | Control Accounts | Additional | 748.00 |
| 13/12/2022 | Resources & Place Delivery | Redacted | Supplies and Services | Legal Fees | 1,912.50 |
| 13/12/2022 | Resources & Place Delivery | Redacted | Supplies and Services | Professional Fees | 329.00 |
| 13/12/2022 | Resources & Place Delivery | Redacted | Transport Related Expenditure | Car Allowances | 37.98 |
| 14/12/2022 | Resources & Place Delivery | Redacted | Supplies and Services | Legal Fees | 6,040.00 |
| 14/12/2022 | Resources & Place Delivery | Redacted | Supplies and Services | Professional Fees | 316.00 |
| 30/11/2022 | Resources & Place Delivery | Thurrock Council | Control Accounts | Additional | 65,703.00 |
| 07/12/2022 | Resources & Place Delivery | Thurrock Council | Control Accounts | Additional | 12,650.00 |
| 04/12/2022 | Resources & Place Delivery | British Telecommunications Plc | Supplies and Services | Telephones Line Rental | 7,740.64 |
| 05/10/2022 | Resources & Place Delivery | Edf Energy | Premises Costs | Electricity | 58,222.13 |
| 07/11/2022 | Resources & Place Delivery | Edf Energy | Premises Costs | Electricity | 18,381.49 |
| 22/12/2022 | Resources & Place Delivery | S M I Group | Supplies and Services | Clothing and Uniforms | 30.30 |
| 15/12/2022 | Resources & Place Delivery | S M I Group | Supplies and Services | Clothing and Uniforms | 254.81 |
| 09/12/2022 | Resources & Place Delivery | Mears Ltd | Premises Costs | Building Maintenance Day To Day | 100.60 |
| 16/12/2022 | Resources & Place Delivery | Oakray Ltd | Premises Costs | Building Maintenance Day To Day | 8,139.00 |
| 01/12/2022 | Resources & Place Delivery | H M Land Registry | Third Party Payments | Private Contractors | 51.00 |
| 06/12/2022 | Resources & Place Delivery | H M Land Registry | Supplies and Services | Stamp Duty | 39.00 |
| 06/12/2022 | Resources & Place Delivery | H M Land Registry | Third Party Payments | Private Contractors | 4.00 |
| 20/12/2022 | Resources & Place Delivery | H M Land Registry | Supplies and Services | Land Registry Fees | 6.00 |
| 20/12/2022 | Resources & Place Delivery | H M Land Registry | Supplies and Services | Stamp Duty | 61.00 |
| 13/12/2022 | Resources & Place Delivery | H M Land Registry | Supplies and Services | Stamp Duty | 28.00 |
| 02/12/2022 | Resources & Place Delivery | Lyreco Uk Ltd | Supplies and Services | Stationery | 68.80 |
| 12/12/2022 | Resources & Place Delivery | Integrated Water Services Ltd | Premises Costs | Building Maintenance Planned | 963.32 |
| 02/12/2022 | Resources & Place Delivery | Integrated Water Services Ltd | Premises Costs | Building Maintenance Planned | 910.00 |
| 22/12/2022 | Resources & Place Delivery | Integrated Water Services Ltd | Premises Costs | Building Maintenance Planned | 160.00 |
| 13/12/2022 | Resources & Place Delivery | Integrated Water Services Ltd | Premises Costs | Building Maintenance Planned | 425.00 |
| 24/11/2022 | Resources & Place Delivery | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 286.16 |
| 08/12/2022 | Resources & Place Delivery | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 286.16 |
| 23/12/2022 | Resources & Place Delivery | Northgate Vehicle Hire Ltd | Transport Related Expenditure | Contract Hire Vehicles | 286.16 |
| 02/12/2022 | Resources & Place Delivery | Bytes Technology Group | Supplies and Services | IT Equipment | 109.26 |
| 07/12/2022 | Resources & Place Delivery | Matrix Scm Limited | Employees Costs | Agency Staff Payments | 245,802.27 |
| 21/12/2022 | Resources & Place Delivery | Matrix Scm Limited | Employees Costs | Agency Staff Payments | 265,402.79 |
| 14/12/2022 | Resources & Place Delivery | Matrix Scm Limited | Employees Costs | Agency Staff Payments | 269,981.55 |
| 29/12/2022 | Resources & Place Delivery | Matrix Scm Limited | Employees Costs | Agency Staff Payments | 170,137.20 |
| 12/12/2022 | Resources & Place Delivery | Aaron Services | Premises Costs | Building Maintenance Day To Day | 287.76 |

Thurrock Borough Council (Body ID: E1502X) - Payments during December 2022

| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|-------------------------------------|-------------------------------|---------------------------------|------------|
| 16/12/2022 | Resources & Place Delivery | Hm Courts Service | Supplies and Services | Professional Fees | 10,759.00 |
| 08/12/2022 | Resources & Place Delivery | M J F Records Management | Supplies and Services | Off Site Archiving | 1,559.18 |
| 21/12/2022 | Resources & Place Delivery | Clearview Communications Ltd | Premises Costs | Building Maintenance Day To Day | 50.00 |
| 09/12/2022 | Resources & Place Delivery | Royal Mail | Supplies and Services | Postage | 330.00 |
| 02/12/2022 | Resources & Place Delivery | Keyway Lock Services | Premises Costs | Building Maintenance Day To Day | 93.34 |
| 13/12/2022 | Resources & Place Delivery | Lambert Smith Hampton Group Ltd | Control Accounts | Additional | 550.00 |
| 20/12/2022 | Resources & Place Delivery | Ccs Media | Supplies and Services | Equipment Purchase | 115.30 |
| 15/12/2022 | Resources & Place Delivery | Ccs Media | Supplies and Services | Equipment Purchase | 164.02 |
| 30/11/2022 | Resources & Place Delivery | H.W.Wilson Ltd | Control Accounts | Additional | 1,640.00 |
| 30/11/2022 | Resources & Place Delivery | H.W.Wilson Ltd | Premises Costs | Building Maintenance Day To Day | 2,106.00 |
| 05/12/2022 | Resources & Place Delivery | H.W.Wilson Ltd | Control Accounts | Additional | 38,242.58 |
| 07/12/2022 | Resources & Place Delivery | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 6,500.00 |
| 02/12/2022 | Resources & Place Delivery | Vivid Resourcing Limited | Employees Costs | Agency Staff Payments | 26,650.00 |
| 13/12/2022 | Resources & Place Delivery | Secure Shutters | Control Accounts | Additional | 216.00 |
| 13/12/2022 | Resources & Place Delivery | Secure Shutters | Premises Costs | Building Maintenance Day To Day | 476.50 |
| 14/12/2022 | Resources & Place Delivery | Secure Shutters | Premises Costs | Building Maintenance Day To Day | - |
| 21/12/2022 | Resources & Place Delivery | Pinnacle Fm Ltd | Third Party Payments | Private Contractors | 61,437.18 |
| 21/12/2022 | Resources & Place Delivery | Pinnacle Fm Ltd | Premises Costs | Building Maintenance Day To Day | 120.00 |
| 22/12/2022 | Resources & Place Delivery | Rqe Services Ltd | Premises Costs | Building Maintenance Day To Day | 156.77 |
| 15/12/2022 | Resources & Place Delivery | Rqe Services Ltd | Premises Costs | Building Maintenance Day To Day | 153.72 |
| 19/12/2022 | Resources & Place Delivery | Hound Envelopes | Supplies and Services | Stationery | 390.00 |
| 15/12/2022 | Resources & Place Delivery | Darntonb3 Architecture | Control Accounts | Additional | 375.00 |
| 02/12/2022 | Resources & Place Delivery | Datashredders Ltd | Premises Costs | Contract Cleaning | 22.00 |
| 05/12/2022 | Resources & Place Delivery | Datashredders Ltd | Premises Costs | Building Maintenance Day To Day | 119.90 |
| 05/12/2022 | Resources & Place Delivery | Datashredders Ltd | Premises Costs | Removal of Rubbish | 11.00 |
| 06/12/2022 | Resources & Place Delivery | Abc Taxis (Uk) Ltd | Transport Related Expenditure | Contract Driver | 1,300.00 |
| 20/12/2022 | Resources & Place Delivery | Steer | Control Accounts | Additional | 40,000.00 |
| 05/12/2022 | Resources & Place Delivery | Montagu Evans Llp | Control Accounts | Additional | 9,737.50 |
| 19/12/2022 | Resources & Place Delivery | Nec Software Solutions Uk Limited | Supplies and Services | Consultant Fees | - 7,656.16 |
| 08/12/2022 | Resources & Place Delivery | Transmit It Ltd | Supplies and Services | IT Project Related Expenditure | 1,225.50 |
| 14/12/2022 | Resources & Place Delivery | Transmit It Ltd | Supplies and Services | IT Project Related Expenditure | 308.32 |
| 12/12/2022 | Resources & Place Delivery | Butler Ross Limited | Employees Costs | Agency Staff Payments | 3,363.00 |
| 05/12/2022 | Resources & Place Delivery | Butler Ross Limited | Employees Costs | Agency Staff Payments | 3,186.00 |
| 19/12/2022 | Resources & Place Delivery | Butler Ross Limited | Employees Costs | Agency Staff Payments | 3,186.00 |
| 28/12/2022 | Resources & Place Delivery | Butler Ross Limited | Employees Costs | Agency Staff Payments | 3,009.00 |
| 08/12/2022 | Resources & Place Delivery | Tile Hill Interim And Executive Ltd | Employees Costs | Salary | 13,770.00 |
| 14/12/2022 | Resources & Place Delivery | Tile Hill Interim And Executive Ltd | Supplies and Services | Professional Fees | 63.00 |
| 09/12/2022 | Resources & Place Delivery | Alexandra Steed Urban Ltd | Supplies and Services | Consultant Fees | 9,195.00 |
| 05/12/2022 | Resources & Place Delivery | Stantec Uk Ltd | Supplies and Services | Consultant Fees | 98,170.22 |
| 21/12/2022 | Resources & Place Delivery | Phoenix Washroom Services Ltd | Third Party Payments | Private Contractors | 2,261.66 |
| 01/12/2022 | Resources & Place Delivery | Jayco International Forwarding | Premises Costs | Building Maintenance Day To Day | 2,424.58 |
| 08/12/2022 | Resources & Place Delivery | Jayco International Forwarding | Control Accounts | Additional | 200.00 |
| 22/12/2022 | Resources & Place Delivery | Jayco International Forwarding | Control Accounts | Additional | 822.30 |
| 21/12/2022 | Resources & Place Delivery | Willard Kgm Ltd | Employees Costs | Salary | 3,333.33 |
| 07/12/2022 | Resources & Place Delivery | Francis Taylor Building | Supplies and Services | Professional Fees | 7,912.50 |
| 29/11/2022 | Resources & Place Delivery | Blue Shield Fire Protection Ltd | Premises Costs | Building Maintenance Planned | - 290.00 |
| 16/12/2022 | Resources & Place Delivery | Blue Shield Fire Protection Ltd | Premises Costs | Building Maintenance Planned | 290.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|----------------------------|---|-----------------------|-----------------------------------|--------------|
| 08/12/2022 | Resources & Place Delivery | Complete Certification | Control Accounts | Additional | 536.93 |
| 14/12/2022 | Resources & Place Delivery | Gowling Wlg (Uk) Llp | Control Accounts | Additional | 13,730.50 |
| 30/11/2022 | Resources & Place Delivery | Ikigai Capital Limmited | Premises Costs | Water Charges | - |
| 02/12/2022 | Resources & Place Delivery | Ikigai Capital Limmited | Premises Costs | Water Charges | 7,500.00 |
| 07/12/2022 | Resources & Place Delivery | The Association Of Electoral Admin Ltd | Employees Costs | Employee Training | 397.00 |
| 08/12/2022 | Resources & Place Delivery | The Association Of Electoral Admin Ltd | Supplies and Services | Subscriptions Prof Bodies | 47.50 |
| 14/12/2022 | Resources & Place Delivery | Environtec Ltd | Premises Costs | Building Maintenance Special | 300.00 |
| 12/12/2022 | Resources & Place Delivery | Experian Ltd | Supplies and Services | Equipment Purchase | 22.80 |
| 14/12/2022 | Resources & Place Delivery | S G C Glass Ltd | Premises Costs | Building Maintenance Day To Day | 824.00 |
| 01/12/2022 | Resources & Place Delivery | Mackie Contracts Essex Ltd | Premises Costs | Building Maintenance Day To Day | 750.00 |
| 07/12/2022 | Resources & Place Delivery | Mackie Contracts Essex Ltd | Premises Costs | Building Maintenance Day To Day | 9,706.00 |
| 12/12/2022 | Resources & Place Delivery | Mackie Contracts Essex Ltd | Premises Costs | Building Maintenance Day To Day | 2,142.92 |
| 19/12/2022 | Resources & Place Delivery | Mackie Contracts Essex Ltd | Premises Costs | Building Maintenance Day To Day | 1,935.00 |
| 14/12/2022 | Resources & Place Delivery | Mackie Contracts Essex Ltd | Premises Costs | Building Maintenance Day To Day | 9,700.00 |
| 04/11/2022 | Resources & Place Delivery | Greenburgh & Co Solicitors | Supplies and Services | Legal Fees | 2,500.00 |
| 16/11/2022 | Resources & Place Delivery | Greenburgh & Co Solicitors | Supplies and Services | Legal Fees | - 3,000.00 |
| 31/10/2022 | Resources & Place Delivery | Amazon | Premises Costs | Building Maintenance Day To Day | 71.96 |
| 09/11/2022 | Resources & Place Delivery | Amazon | Supplies and Services | Equipment Purchase | 20.27 |
| 09/11/2022 | Resources & Place Delivery | Amazon | Supplies and Services | Stationery | 54.76 |
| 10/11/2022 | Resources & Place Delivery | Amazon | Supplies and Services | Provisions Food | 12.79 |
| 10/11/2022 | Resources & Place Delivery | Amazon | Supplies and Services | Stationery | 19.29 |
| 09/11/2022 | Resources & Place Delivery | Avantiwestcoast.Co | Supplies and Services | Volunteers Travel and Subsistence | 63.55 |
| 17/11/2022 | Resources & Place Delivery | Avantiwestcoast.Co | Supplies and Services | Volunteers Travel and Subsistence | 109.60 |
| 17/11/2022 | Resources & Place Delivery | Avantiwestcoast.Co | Third Party Payments | Accommodation Payments | 96.30 |
| 10/11/2022 | Resources & Place Delivery | Wm Morrisons Store | Supplies and Services | Hospitality Expenses | 9.82 |
| 10/11/2022 | Resources & Place Delivery | Toolstation UK | Premises Costs | Building Maintenance Day To Day | 169.88 |
| 17/11/2022 | Resources & Place Delivery | Trainline.Com | Supplies and Services | Volunteers Travel and Subsistence | 142.14 |
| 24/11/2022 | Resources & Place Delivery | Trainline.Com | Supplies and Services | Volunteers Travel and Subsistence | 7.17 |
| 28/10/2022 | Resources & Place Delivery | The Farmers Club | Third Party Payments | Accommodation Payments | 457.50 |
| 14/11/2022 | Resources & Place Delivery | The Farmers Club | Third Party Payments | Accommodation Payments | 305.00 |
| 16/11/2022 | Resources & Place Delivery | Royal Mail Group | Supplies and Services | Postage | 13.92 |
| 28/10/2022 | Resources & Place Delivery | Toolstation Ltd | Premises Costs | Building Maintenance Day To Day | 75.82 |
| 07/11/2022 | Resources & Place Delivery | Toolstation Ltd | Premises Costs | Building Maintenance Day To Day | 56.83 |
| 03/11/2022 | Resources & Place Delivery | Mailchimp | Supplies and Services | Subscriptions Other | 9.71 |
| 21/12/2022 | Resources & Place Delivery | Greenhalgh Kerr Solicitors | Supplies and Services | Stationery | 10,230.50 |
| 13/12/2022 | Resources & Place Delivery | Royal British Legion (Grays) Ltd | Supplies and Services | Floral Decorations Tributes | 944.50 |
| 05/12/2022 | Resources & Place Delivery | Brontide Consulting Ltd | Control Accounts | Additional | 22,650.00 |
| 22/12/2022 | Resources & Place Delivery | Concerto Support Services Ltd | Control Accounts | Additional | 1,250.00 |
| 05/12/2022 | Resources & Place Delivery | Arvon Drainclearing | Premises Costs | Building Maintenance Day To Day | 299.00 |
| 28/12/2022 | Resources & Place Delivery | Clear Channel Uk Ltd | Control Accounts | Additional | 134,150.24 |
| 05/12/2022 | Resources & Place Delivery | Advanced Demand Side Management Limited | Premises Costs | Water Charges | 7,438.13 |
| 15/12/2022 | Resources & Place Delivery | Kier Infrastructure And Overseas Ltd | Control Accounts | Additional | 236,207.80 |
| 13/12/2022 | Resources & Place Delivery | Kier Infrastructure And Overseas Ltd | Control Accounts | Additional | 1,328,445.46 |
| 20/12/2022 | Resources & Place Delivery | Tetra Tech | Control Accounts | Additional | 5,032.27 |
| 23/12/2022 | Resources & Place Delivery | Ags One | Third Party Payments | Private Contractors | 13,237.25 |
| 25/11/2022 | Resources & Place Delivery | Colab London Ltd | Employees Costs | Salary | 12,000.00 |
| 16/12/2022 | Resources & Place Delivery | Colab London Ltd | Employees Costs | Salary | 4,200.00 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------------|--------------------------------------|-------------------------------|-----------------------------------|-----------|
| 09/12/2022 | Resources & Place Delivery | Austin-Smith:Lord Limited | Control Accounts | Additional | 33,660.00 |
| 22/12/2022 | Resources & Place Delivery | Beckett Rankine Limited | Control Accounts | Additional | - |
| 23/12/2022 | Resources & Place Delivery | Beckett Rankine Limited | Control Accounts | Additional | 15,680.00 |
| 02/12/2022 | Resources & Place Delivery | Rjr Building Contractors Ltd | Premises Costs | Building Maintenance Day To Day | 2,100.00 |
| 14/12/2022 | Resources & Place Delivery | Eas Contracts | Employees Costs | Payments To Casuals | 1,595.00 |
| 03/11/2022 | Resources & Place Delivery | Print.Uk.Com | Supplies and Services | Stationery | 832.00 |
| 08/12/2022 | Resources & Place Delivery | D W F Llp | Supplies and Services | Legal Fees | 3,767.00 |
| 14/12/2022 | Resources & Place Delivery | Integral Environmental Solutions Ltd | Control Accounts | Additional | 3,750.00 |
| 05/12/2022 | Resources & Place Delivery | Port Of London Authority. | Supplies and Services | Professional Fees | 11,750.00 |
| 07/11/2022 | Resources & Place Delivery | Qd-Grays | Premises Costs | Building Maintenance Day To Day | 11.64 |
| 11/11/2022 | Resources & Place Delivery | Bloomsbury Publishing | Supplies and Services | Books and Publications | 2,752.00 |
| 07/11/2022 | Resources & Place Delivery | Moo Print | Supplies and Services | Printing | 37.17 |
| 16/11/2022 | Resources & Place Delivery | Ico.Org.Uk | Supplies and Services | Subscriptions Prof Bodies | 40.00 |
| 17/11/2022 | Resources & Place Delivery | Institute Of Paralegal | Supplies and Services | Subscriptions Prof Bodies | 189.00 |
| 15/12/2022 | Resources & Place Delivery | Telsolutions Limited | Supplies and Services | Legal Fees | 287.72 |
| 21/12/2022 | Resources & Place Delivery | R J Lifts Group Ltd | Premises Costs | Building Maintenance Day To Day | 804.00 |
| 19/12/2022 | Resources & Place Delivery | Maxcaller Ltd | Supplies and Services | Consultant Fees | 1,840.50 |
| 06/12/2022 | Resources & Place Delivery | Aworth Land Surveys Ltd | Supplies and Services | Consultant Fees | 13,100.00 |
| 31/10/2022 | Resources & Place Delivery | Lufthansa | Supplies and Services | Volunteers Travel and Subsistence | 218.48 |
| 17/11/2022 | Resources & Place Delivery | Lufthansa | Supplies and Services | Volunteers Travel and Subsistence | 171.50 |
| 14/11/2022 | Resources & Place Delivery | Mmo | Supplies and Services | Purchasing Card Spend Unallocated | 951.60 |
| 02/11/2022 | Resources & Place Delivery | Gekko House Betriebs G | Third Party Payments | Accommodation Payments | 218.59 |
| 16/11/2022 | Resources & Place Delivery | Tribe London Canary Wh | Third Party Payments | Accommodation Payments | 236.71 |
| 31/10/2022 | Resources & Place Delivery | Proofed 214054-214057 | Supplies and Services | Professional Fees | 153.24 |
| 01/11/2022 | Resources & Place Delivery | Proofed 214308 | Supplies and Services | Professional Fees | 20.78 |
| 25/11/2022 | Resources & Place Delivery | Pwc Shop Digital | Supplies and Services | Purchasing Card Spend Unallocated | 144.00 |
| 24/11/2022 | Resources & Place Delivery | Heathrowexpress.Co | Supplies and Services | Volunteers Travel and Subsistence | 25.00 |
| 27/10/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | Additional Expenditure | 20.00 |
| 27/10/2022 | Strategy; Engagement & Growth | Redacted | Transport Related Expenditure | Car Allowances | 19.80 |
| 08/11/2022 | Strategy; Engagement & Growth | Redacted | Premises Costs | Health and Safety | 180.00 |
| 22/11/2022 | Strategy; Engagement & Growth | Redacted | Supplies and Services | Equipment Purchase | 22.50 |
| 09/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 1,250.00 |
| 07/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 1,009.09 |
| 08/12/2022 | Strategy; Engagement & Growth | Redacted | Transport Related Expenditure | Car Allowances | 12.87 |
| 12/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 9,883.25 |
| 02/12/2022 | Strategy; Engagement & Growth | Redacted | Supplies and Services | Consultant Fees | 1,321.75 |
| 05/12/2022 | Strategy; Engagement & Growth | Redacted | Supplies and Services | Volunteers Travel and Subsistence | 15.00 |
| 05/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | Additional Expenditure | 12.00 |
| 05/12/2022 | Strategy; Engagement & Growth | Redacted | Transport Related Expenditure | Car Allowances | 22.95 |
| 22/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 2,114.40 |
| 20/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 2,569.59 |
| 15/12/2022 | Strategy; Engagement & Growth | Redacted | Third Party Payments | SME Grant Payments | 20,000.00 |
| 30/11/2022 | Strategy; Engagement & Growth | Thurrock Council | Supplies and Services | Commission | 118.26 |
| 09/12/2022 | Strategy; Engagement & Growth | Lyreco Uk Ltd | Supplies and Services | Stationery | 72.80 |
| 07/12/2022 | Strategy; Engagement & Growth | Bwt Uk Ltd | Supplies and Services | Provisions Food | 0.70 |
| 07/12/2022 | Strategy; Engagement & Growth | Bwt Uk Ltd | Supplies and Services | Provisions Drink | 59.27 |
| 05/12/2022 | Strategy; Engagement & Growth | Ccs Media | Supplies and Services | Equipment Purchase | 48.53 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------------|---------------------------------|----------------------------|-----------------------------------|----------|
| 21/12/2022 | Strategy; Engagement & Growth | Pinnacle Fm Ltd | Third Party Payments | Private Contractors | 865.57 |
| 14/12/2022 | Strategy; Engagement & Growth | Newsquest Essex Ltd | Supplies and Services | Advertising and Publicity | 2,709.00 |
| 28/12/2022 | Strategy; Engagement & Growth | Newsquest Essex Ltd | Supplies and Services | Advertising and Publicity | 1,411.20 |
| 06/12/2022 | Strategy; Engagement & Growth | Ticketsolve Ltd | Supplies and Services | Professional Fees | 4,090.10 |
| 06/12/2022 | Strategy; Engagement & Growth | Three And Fourpence Limited | Supplies and Services | Consultant Fees | 4,000.00 |
| 30/11/2022 | Strategy; Engagement & Growth | Elite Environmental (Essex) Ltd | Third Party Payments | Private Contractors | 2,820.00 |
| 16/12/2022 | Strategy; Engagement & Growth | The Backstage Centre | Supplies and Services | IT Project Related Expenditure | 505.00 |
| 09/12/2022 | Strategy; Engagement & Growth | Blatella Films Ltd | Supplies and Services | Advertising and Publicity | 3,688.00 |
| 09/12/2022 | Strategy; Engagement & Growth | Hills Prospect | Supplies and Services | Provisions Food | 510.31 |
| 12/12/2022 | Strategy; Engagement & Growth | Hills Prospect | Supplies and Services | Provisions Food | 1,398.74 |
| 20/12/2022 | Strategy; Engagement & Growth | Hills Prospect | Supplies and Services | Provisions Food | 667.68 |
| 01/12/2022 | Strategy; Engagement & Growth | Little Smash Comedy | Supplies and Services | Professional Fees | 1,489.60 |
| 02/12/2022 | Strategy; Engagement & Growth | Little Smash Comedy | Supplies and Services | Professional Fees | - |
| 09/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 21.65 |
| 10/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 18.30 |
| 03/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Purchasing Card Spend Unallocated | 38.21 |
| 05/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 5.25 |
| 18/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Promotions and Publicity | 116.96 |
| 15/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | - 5.82 |
| 15/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Promotions and Publicity | 21.65 |
| 13/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 34.96 |
| 16/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 25.97 |
| 08/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Provisions Food | 270.82 |
| 11/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 3.65 |
| 21/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Events | 12.49 |
| 21/11/2022 | Strategy; Engagement & Growth | Amazon | Premises Costs | Health and Safety | 11.98 |
| 24/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Equipment Purchase | 19.98 |
| 20/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Promotions and Publicity | 14.99 |
| 19/11/2022 | Strategy; Engagement & Growth | Amazon | Supplies and Services | Promotions and Publicity | 140.14 |
| 09/11/2022 | Strategy; Engagement & Growth | Wilko Retail Limited | Supplies and Services | Equipment Purchase | 11.25 |
| 15/11/2022 | Strategy; Engagement & Growth | Wilko Retail Limited | Supplies and Services | Equipment Purchase | 16.33 |
| 22/11/2022 | Strategy; Engagement & Growth | Wm Morrisons Store | Supplies and Services | Events | 65.70 |
| 04/11/2022 | Strategy; Engagement & Growth | Poundland 1507 | Supplies and Services | Provisions Food | 52.08 |
| 04/11/2022 | Strategy; Engagement & Growth | Sainsburys S/Mkts | Supplies and Services | Provisions Food | 71.46 |
| 03/11/2022 | Strategy; Engagement & Growth | Sainsburys S/Mkts | Supplies and Services | Provisions Food | 47.50 |
| 02/11/2022 | Strategy; Engagement & Growth | Sainsburys S/Mkts | Supplies and Services | Provisions Food | 9.91 |
| 11/11/2022 | Strategy; Engagement & Growth | Facebook | Supplies and Services | Promotions and Publicity | 104.99 |
| 24/11/2022 | Strategy; Engagement & Growth | Facebook | Supplies and Services | Promotions and Publicity | 333.33 |
| 03/11/2022 | Strategy; Engagement & Growth | Gettyimages.Com | Supplies and Services | Promotions and Publicity | 291.67 |
| 10/11/2022 | Strategy; Engagement & Growth | Screwfix.Com | Supplies and Services | Equipment Purchase | 34.16 |
| 09/11/2022 | Strategy; Engagement & Growth | Poundland | Supplies and Services | Equipment Purchase | 14.58 |
| 21/11/2022 | Strategy; Engagement & Growth | Poundland | Supplies and Services | Equipment Purchase | 3.33 |
| 03/11/2022 | Strategy; Engagement & Growth | Mailchimp Misc | Supplies and Services | Promotions and Publicity | 98.86 |
| 02/11/2022 | Strategy; Engagement & Growth | Aws Emea | Supplies and Services | Subscriptions Other | 0.13 |
| 08/12/2022 | Strategy; Engagement & Growth | Starr Brothers Films Limited | Supplies and Services | Promotions and Publicity | 195.00 |
| 01/12/2022 | Strategy; Engagement & Growth | Security Plus + Ltd | Support Costs and Services | Bank Charges | 350.48 |
| 07/12/2022 | Strategy; Engagement & Growth | Security Plus + Ltd | Support Costs and Services | Bank Charges | 242.64 |

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| Date | Department | Beneficiary | Purpose | Merchant Category | Amounts |
|------------|-------------------------------|--|----------------------------|---|--------------|
| 08/12/2022 | Strategy; Engagement & Growth | Security Plus + Ltd | Support Costs and Services | Bank Charges | 53.92 |
| 12/12/2022 | Strategy; Engagement & Growth | Security Plus + Ltd | Support Costs and Services | Bank Charges | 202.44 |
| 13/12/2022 | Strategy; Engagement & Growth | Security Plus + Ltd | Support Costs and Services | Bank Charges | 404.52 |
| 15/12/2022 | Strategy; Engagement & Growth | Rare Productions | Supplies and Services | Professional Fees | 11,907.75 |
| 12/12/2022 | Strategy; Engagement & Growth | Taylor Made Designs | Supplies and Services | Promotions and Publicity | 225.00 |
| 21/10/2022 | Strategy; Engagement & Growth | Wildthing Wildlife Consultants Limited | Supplies and Services | Consultant Fees | 1,000.00 |
| 29/12/2022 | Strategy; Engagement & Growth | Granicus-Firmstep Ltd | Supplies and Services | Subscriptions Other | 11,884.95 |
| 01/12/2022 | Strategy; Engagement & Growth | Glading Consultancy Ltd | Supplies and Services | Consultant Fees | 3,000.00 |
| 20/12/2022 | Strategy; Engagement & Growth | Glading Consultancy Ltd | Supplies and Services | Consultant Fees | 3,000.00 |
| 13/12/2022 | Strategy; Engagement & Growth | Kad Environmental Consultancy Ltd | Supplies and Services | Sampling and Testing fees | 192.50 |
| 09/12/2022 | Strategy; Engagement & Growth | Polka Dot Pantomimes Ltd | Supplies and Services | Professional Fees | 99,369.82 |
| 15/12/2022 | Strategy; Engagement & Growth | Polka Dot Pantomimes Ltd | Supplies and Services | Professional Fees | 12,184.47 |
| 21/12/2022 | Strategy; Engagement & Growth | Thameside Young Producers | Supplies and Services | Professional Fees | 1,174.80 |
| 02/12/2022 | Strategy; Engagement & Growth | Professional Data Management Services Ltd | Supplies and Services | IT Project Related Expenditure | 7,500.00 |
| 15/11/2022 | Strategy; Engagement & Growth | Qd-Grays | Supplies and Services | Equipment Purchase | 7.58 |
| 21/11/2022 | Strategy; Engagement & Growth | Qd-Grays | Supplies and Services | Equipment Purchase | 15.09 |
| 22/11/2022 | Strategy; Engagement & Growth | Qd-Grays | Supplies and Services | Events | 1.49 |
| 20/11/2022 | Strategy; Engagement & Growth | Qd-Grays | Supplies and Services | Equipment Purchase | 9.97 |
| 02/11/2022 | Strategy; Engagement & Growth | Rossi Ice Cream | Supplies and Services | Provisions Food | 606.60 |
| 07/11/2022 | Strategy; Engagement & Growth | World Of Sweets Hancoc | Supplies and Services | Provisions Food | 526.24 |
| 25/11/2022 | Strategy; Engagement & Growth | World Of Sweets Hancoc | Supplies and Services | Provisions Food | 497.54 |
| 31/10/2022 | Strategy; Engagement & Growth | Theglowcompany.Co. | Supplies and Services | Equipment Purchase | 768.96 |
| 08/11/2022 | Strategy; Engagement & Growth | Theglowcompany.Co. | Supplies and Services | Equipment Purchase | 751.68 |
| 08/11/2022 | Strategy; Engagement & Growth | Rs Components | Supplies and Services | Equipment Purchase | 67.84 |
| 03/11/2022 | Strategy; Engagement & Growth | Ppoint All In One Exp | Supplies and Services | Provisions Food | 11.66 |
| 10/11/2022 | Strategy; Engagement & Growth | Staples | Supplies and Services | Equipment Purchase | 13.86 |
| 13/12/2022 | Strategy; Engagement & Growth | Cti Digital Limited | Supplies and Services | IT Project Related Expenditure | 22,995.25 |
| 01/12/2022 | Strategy; Engagement & Growth | The Arts Council Of England | Income | Revenue Grants & Contributions (Specific) | 8,257.00 |
| 31/10/2022 | Strategy; Engagement & Growth | Ads Wymxfpja2 | Supplies and Services | Promotions and Publicity | 268.90 |
| 02/11/2022 | Strategy; Engagement & Growth | Labelsandtags.Co.U | Premises Costs | Health and Safety | 28.20 |
| 22/11/2022 | Strategy; Engagement & Growth | British Harlequin | Supplies and Services | Equipment Purchase | 17.65 |
| 10/11/2022 | Strategy; Engagement & Growth | Mangar T/A Winncare | Supplies and Services | Equipment Purchase | 74.68 |
| 19/12/2022 | Treasury & Central Financing | Essex County Council | Third Party Payments | Coroners Court | 126,530.45 |
| 13/12/2022 | Treasury & Central Financing | Essex County Council | Employees Costs | Superannuation | 47,378.47 |
| 14/12/2022 | Treasury & Central Financing | Essex County Council | Employees Costs | Superannuation | 5,203.60 |
| 07/12/2022 | Treasury & Central Financing | Redacted | Third Party Payments | Private Contractors | 337.50 |
| 29/12/2022 | Treasury & Central Financing | Redacted | Third Party Payments | Private Contractors | 45.00 |
| 07/11/2022 | Treasury & Central Financing | Edf Energy | Premises Costs | Electricity | 46,101.31 |
| 30/11/2022 | Treasury & Central Financing | Royal Bank Of Scotland | Support Costs and Services | Bank Charges | 1,564.51 |
| 22/12/2022 | Treasury & Central Financing | Royal Bank Of Scotland | Support Costs and Services | Bank Charges | 377.01 |
| 20/12/2022 | Treasury & Central Financing | Royal Bank Of Scotland | Support Costs and Services | Bank Charges | 46.14 |
| 15/12/2022 | Treasury & Central Financing | Royal Bank Of Scotland | Support Costs and Services | Bank Charges | 739.90 |
| 19/12/2022 | Treasury & Central Financing | Department Of Communities & Local Government | Income | Revenue Grants & Contributions (Specific) | - 564,511.00 |
| 19/12/2022 | Treasury & Central Financing | Lee Valley Regional Park Authority | Third Party Payments | Lee Valley Regional Park | 10,184.34 |
| 14/12/2022 | Treasury & Central Financing | Camdor Global Advisors Ltd | Supplies and Services | Legal Fees | 81,877.08 |