Body name	<u>Date</u>	ransaction numbe	<u>Amount</u>	able VAT included Su	upplier name	Supplier ID	Expense area	Fund type	Expense type	ategory descriptio
Thanet District Cou	28/04/2022	543354	9746	24/	7 Housing Limit	2470	1 Deputy Chief Exe	c Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	05/04/2022	541309	1900	A2t	Technology (U	A2B001	Director Of Corp (Revenue	Communications 8	ICT
Thanet District Cou	28/04/2022	544524	1250	red	acted	n/a	Deputy Chief Exe	c Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	26/04/2022	544627	4754.5	Acc	ol Parish Counci	ACO001	Director of Corpor	a Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	26/04/2022	544627	135.5	Acc	ol Parish Counci	ACO001	Dir Ops/Commerc	Revenue	Other Local Author	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543842	945	A&	C Pumps Ltd	ACP001	Dir Ops/Commerc	Revenue	Equip, Furniture A	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	12/04/2022	538192	5961.15	Sur	reserve Fire & E	ALL049	Director of Corpor	a Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	539853	4768.92	Sur	reserve Fire & E	ALL049	Director of Corpor	a Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	542380	4768.92	Sur	reserve Fire & E	ALL049	Director of Corpor	a Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	544587	1250	Ana	aya Assets Limit	ANA006	Deputy Chief Exe	Revenue	Grants & Subscrip	RENT ALLOWANCES
Thanet District Cou	28/04/2022	544527	5465	Aso	cendit Lifts Ltd	ASC001	Director of Corpor	a Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	28/04/2022	544529	1356.3	Asc	cendit Lifts Ltd	ASC001	Director of Corpor	a Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	14/04/2022	543786	1000	Ash	nford Borough C	ASH001	Deputy Chief Exe	Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	12/04/2022	543199	489.92	Bac	denoch & Clark	BAD002	Deputy Chief Exe	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543496	524.3	Bac	denoch & Clark	BAD002	Deputy Chief Exe	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543160	115396	Bau	uvill Limited	BAU002	Director of Corpor	a Balance Sheet	Other Land And Bu	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	12/04/2022	543548	504.29	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543536	433.28	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543537	466.09	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543538	716.63	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543539	690.33	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543546	715.47	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/04/2022	543547	444.71	ВВ	Ball Contractors	BBA001	Director of Corpor	a Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	14/04/2022	543839	80372	Bed	c Construction L	BEC007	Director of Corpor	a Balance Sheet	Other Land And Bu	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	26/04/2022	544628	68888.5	Biro	chington Parish	BIR001	Director of Corpor	a Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	12/04/2022	543162	2500	Вср	Council	BOU010	Dir Ops/Commerc	Revenue	Grants & Subscrip	FACILITIES AND MANGEMENT SERV
Thanet District Cou	12/04/2022	541677	4621	Brit	tish Ports Assoc	BPA002	Dir Ops/Commerc	Revenue	Grants & Subscrip	HUMAN RESOURCES
Thanet District Cou	28/04/2022	544533	4350	Bra	mling Construct	BRA020	Director of Corpor	a Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	14/04/2022	543435	510	Bre	ett Grellier Psych	BRE023	Deputy Chief Exe	c Revenue	Rents	HUMAN RESOURCES
Thanet District Cou	05/04/2022	542210	3125	Bre	aking The Cycle	BRE026	Dir Ops/Commerc	Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	26/04/2022	544629	346862	Bro	adstairs & St Pe	BRO005	Director of Corpor	a Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	28/04/2022	544691	684.21	Bsf	Consulting Eng	BSF001	Director of Corpor	a Balance Sheet	Repairs And Mtce	CONSULTANCY
Thanet District Cou	12/04/2022	543257	5617.27	LW	V Burt & Son Ltd	BUR027	Dir Ops/Commerc	Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	543398	14545	Car	nterbury City Co	CAN004	East Kent Shared	Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543384	5000	Car	nterbury City Co	CAN004	Chief Executive	Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	29/04/2022	544583	1155	RC	Cannon	CAN007	Dir Ops/Commerc	Revenue	Services	MARITIME SERVICES
Thanet District Cou	29/04/2022	544858	1155	RC	Cannon	CAN007	Dir Ops/Commerc	Revenue	Services	MARITIME SERVICES
Thanet District Cou	29/04/2022	544853	-1155	RC	Cannon	CAN007	Dir Ops/Commerc	Revenue	Services	MARITIME SERVICES
Thanet District Cou	14/04/2022	543634	1722	Car	non (Uk) Ltd	CAN021	Director Of Corp O	Revenue	Equip, Furniture A	FACILITIES AND MANGEMENT SERV
Thanet District Cou	06/04/2022	543592	1015.07	Cap	pita Business Se	CAP001	Deputy Chief Exe	Revenue	Services	HUMAN RESOURCES

Thanet District Cou	29/04/2022	543761	5518.12	Capita Business Se	CAP001	Deputy Chief Exec Revenue	Communications &	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543035	1026.8	Ccs Media Limited		Director of Corpora Balance Sheet	Plant And Equipme	
Thanet District Cou	28/04/2022	544367	1837.8	Ccs Media Limited		East Kent Shared { Revenue	Communications &	
Thanet District Cou	21/04/2022	543684	540		CEA001	Director of Corpora Balance Sheet		FACILITIES AND MANGEMENT SERV
hanet District Cou	21/04/2022	543693	430		CEA001	Director of Corpora Balance Sheet		FACILITIES AND MANGEMENT SERV
Thanet District Cou	05/04/2022	542736	5280	Chunnel Plant Hire		Dir Ops/Commercii Revenue	Services	VEHICLE MANAGEMENT
Thanet District Cou	14/04/2022	543828	1054	City Electrical Fact		Dir Ops/Commerci Revenue		BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	12/04/2022	543445	559.16	Citron Hygiene Uk		Dir Ops/Commercii Revenue	· · · · ·	CLEANING AND JANITORIAL
Thanet District Cou	28/04/2022	544572	1813951.99	,,,	CIV003	East Kent Shared { Revenue	Private Contractors	
Thanet District Cou	26/04/2022	544630	8695.5	Cliffsend Parish Co		Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	12/04/2022	543175	2000	Coastal Publication		Dir Ops/Commercii Revenue		ARTS AND LEISURE SERVICES
hanet District Cou	12/04/2022	541402	11392.84	Park Now Limited		Dir Ops/Commercii Revenue	Services	STREET AND TRAFFIC MANAGEMENT
hanet District Cou	05/04/2022	541531	11550	Communicate Tech		Director Of Corp G Revenue	Communications &	
hanet District Cou	21/04/2022	543702	466	Combi World Ltd		Director Of Corp G Revenue		BUILDING CONSTRUCTION MATERIAL
hanet District Cou	12/04/2022	543448	8050	Concrete & Corros		Dir Ops/Commercii Revenue	· · ·	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	543173	2000	Corstorphine & Wri		Director of Corpora Balance Sheet	Other Land And Bu	
hanet District Cou	14/04/2022	543348	1085.06	Crystal Facilities M		Director Of Corp G Revenue		CLEANING AND JANITORIAL
Thanet District Cou	28/04/2022	544531	10839.43	•	DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	
hanet District Cou	28/04/2022	544532	11655.06		DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	
hanet District Cou	12/04/2022	543686	800	Dds (International)		Director of Corpora Balance Sheet	Repairs And Mtce	
hanet District Cou	29/04/2022	544849	950	, ,	n/a	Deputy Chief Exec Revenue	· ·	RENT DEPOSITS
hanet District Cou	28/04/2022	543765	1320	Disclosure And Bar		Dir Ops/Commercii Revenue	·	HUMAN RESOURCES
hanet District Cou	05/04/2022	542824	19967.33	Dover District Cour		Deputy Chief Exec Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	12/04/2022	543296	2108	Dover District Cour		Director Of Corp G Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543716	195740	Dover District Cour		East Kent Shared Revenue		VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543717	44835.73	Dover District Cour		East Kent Shared (Revenue		VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543230	10010.5		DWP007	Deputy Chief Exec Revenue		HUMAN RESOURCES
Thanet District Cou	14/04/2022	543951	8342.08	·	DWP007	Deputy Chief Exec Revenue	·	HUMAN RESOURCES
Thanet District Cou	07/04/2022	543417	1963.47	·	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	21/04/2022	543583	5880.86		ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	21/04/2022	543586	841.85		ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	21/04/2022	543596	1032.05	,	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	21/04/2022	544150	516.17	,	ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	543597	717.92	,	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544153	580.85	,	ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544287	1484.5		ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544288	1340.93	,	ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544289	1484.5	,	ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544290	1484.5	,	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544290	1532.38		ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/04/2022	544291	1433.92	,	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES

Thanet District Cou	28/04/2022	544294	2252.22	Ecotricity Limited	ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	544308	714.77	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	544329	1699.38	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	544349	1173.64	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	544492	436.03	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	07/04/2022	543382	-638.04	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	21/04/2022	543588	-1235.67	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	21/04/2022	543590	-1116.13	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	21/04/2022	543591	-4367.09	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543427	-2096.64	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543429	-2098.04	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543594	-793.54	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543777	-2440.66	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543778	-2360.57	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543779	-2439.26	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543780	-2439.26	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543781	-2203.19	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	12/04/2022	543551	2100	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	12/04/2022	543552	2100	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	12/04/2022	543553	1050	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	12/04/2022	543407	496	Estuary Services I	EST002	Dir Ops/Commercia Revenue	Cont Hire & Opera	MARITIME SERVICES
hanet District Cou	12/04/2022	543487	750	Estuary Services I	EST002	Dir Ops/Commercia Revenue	Cont Hire & Opera	MARITIME SERVICES
hanet District Cou	07/04/2022	543626	2700	Evermech Service	EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	07/04/2022	543624	11954.88	F B Design & Ren	c FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	07/04/2022	543625	11892.04	F B Design & Ren	c FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	14/04/2022	542727	1350	Florence Court Ho	fLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	14/04/2022	542729	1380	Florence Court Ho	f FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	14/04/2022	542731	690	Florence Court Ho	1 FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	28/04/2022	542726	2220	Florence Court Ho	f FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	28/04/2022	542728	4785	Florence Court Ho	FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	28/04/2022	542730	3820	Florence Court Ho	FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Coι	21/04/2022	543611	478	Flowbird Smart Ci	t FLO011	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Coι	05/04/2022	542919	5000	Folkestone & Hyth	FOL002	Director Of Corp G Revenue	Training	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	28/04/2022	544530	5685	John Gale	GAL001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	28/04/2022	543291	839.15	Gb Sport & Leisur	e GBS002	Dir Ops/Commercia Revenue	Repairs, Alter & M	SPORTS PLAYGROUND EQUIPMENT
hanet District Cou	28/04/2022	543365	4937.94	Gb Sport & Leisur	e GBS002	Dir Ops/Commercia Revenue	Repairs, Alter & Mi	SPORTS PLAYGROUND EQUIPMENT
hanet District Cou	12/04/2022	543298	5080	Generator Suppor	t GEN014	Director of Corpora Balance Sheet	Other Land And Bu	MARITIME SERVICES
hanet District Cou	14/04/2022	543643	3269	G & G Forklifts	GGF001	Dir Ops/Commerci Revenue	Repairs, Alter & Mi	VEHICLE MANAGEMENT
Thanet District Cou	12/04/2022	543165	877.5	Gpm2 Design Ltd	GPM002	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
Thanet District Cou	12/04/2022	540827	422	Guardian Security	GUA005	Dir Ops/Commerci Revenue	Repairs, Alter & Mi	HEALTH AND SAFETY
Thanet District Cou	12/04/2022	540829	526	Guardian Security	GUA005	Dir Ops/Commerci Revenue	Repairs Alter & Mi	HEALTH AND SAFETY

Thanet District Cou	12/04/2022	543223	2083.33	Halfords Limited	HAL018	Dir Ops/Commercia Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
Thanet District Cou	14/04/2022	543510	12322	Hcc Income	HCC002	Director Of Corp G Revenue	Services	LEGAL SERVICES
Thanet District Cou	14/04/2022	543297	3000	Hipperson Builder	s HIP002	Dir Ops/Commercii Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543265	1607.59	Hi Way Services L	t HIW002	Dir Ops/Commercia Revenue	Repairs, Alter & M	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	07/04/2022	542810	952.11	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543337	791.82	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543344	489.51	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	28/04/2022	544126	1073.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	28/04/2022	544543	1045.5	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	28/04/2022	544526	9347.05	Hubbard & Hough	t HUB003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	28/04/2022	544577	12000	Hubbard & Hough	t HUB003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	05/04/2022	542800	30200	Idox Software Lim	il IDO001	Deputy Chief Exec Revenue	Communications 8	CICT
Thanet District Cou	05/04/2022	542800	18124.2	Idox Software Lim	il IDO001	Director Of Corp G Revenue	Communications 8	CICT
Thanet District Cou	12/04/2022	543185	14165	Idox Software Lim	i IDO001	Director of Corpora Balance Sheet	Plant And Equipme	EICT
Thanet District Cou	12/04/2022	541208	9986.4	Imperial Civil Enfo	r IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	21/04/2022	543351	1700	Imperial Civil Enfo	r IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	21/04/2022	543302	1243	Instant Promotion	(INS034	Dir Ops/Commercia Revenue	Equip, Furniture A	ARTS AND LEISURE SERVICES
Thanet District Cou	21/04/2022	543852	9998.55	Intermedical (Uk)	L INT027	Dir Ops/Commercia Revenue	Equip, Furniture A	HEALTHCARE
Thanet District Cou	14/04/2022	543321	15482.7	Jenner (Contracto	r JEN002	Director of Corpora Balance Sheet	Other Land And Bu	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	05/04/2022	542922	488.75	Kent County Cour	KCC002	Director Of Corp G Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	05/04/2022	542935	89844.19	Kent County Cour	KCC002	Director of Corpora Balance Sheet	Capital Exp-Non C	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	20/04/2022	544286	5341791	Kent County Cour	KCC002	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	07/04/2022	541890	1451.04	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	12/04/2022	541889	1099.1	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	21/04/2022	544022	1538.92	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	21/04/2022	544024	1293.49	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	21/04/2022	544032	1605.39	Kent County Cour	KCC003	Deputy Chief Exec Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/04/2022	544021	4647.44	Kent County Cour	KCC003	Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/04/2022	544036	2586.09	Kent County Cour	KCC003	Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/04/2022	544138	6687.74	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/04/2022	544139	2865.8	Kent County Cour	KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/04/2022	544140	8319.78	Kent County Cour	KCC003	Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	21/04/2022	543181	6693	Keep Britain Tidy	KEE011	Dir Ops/Commercia Revenue	Grants & Subscrip	HUMAN RESOURCES
Thanet District Cou	21/04/2022	543996	2700	Kingsfield Comput	te KIN020	Director of Corpora Balance Sheet	Plant And Equipme	EICT
Thanet District Cou	20/04/2022	544285	296795	Kent & Medway To	KMT001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	541871	22097.99	Knights Brown Co	r KNI014	Director of Corpora Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	544284	846151	Kent Police & Crin	n KPA001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	21/04/2022	544509	-846151	Kent Police & Crin	n KPA001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	20/04/2022	544302	846151	Kent Police & Crin	n KPA003	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543628	545	Local Governmen	t LGA001	Chief Executive Revenue	Expenses	VARIOUS CATEGORIES
Thanet District Cou	14/04/2022	543968	11381.46	Local Governmen	t LGA001	Deputy Chief Exec Revenue	Grants & Subscrip	VARIOUS CATEGORIES

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Thanet District Cou	14/04/2022	543201	650	Lighting Efficience	cy LIG005	Director of Corpora Balance Sheet	Plant And Equipme	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	14/04/2022	543203	750	Lighting Efficience	cy LIG005	Director of Corpora Balance Sheet	Infrastructure	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	28/04/2022	543642	1750	Lighting Efficience	cy LIG005	Director of Corpora Balance Sheet	Infrastructure	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	29/04/2022	544566	800	Ling Metals Limit	tec LIN004	Dir Ops/Commercia Revenue	Cleaning & Domes	ENVIRONMENTAL SERVICES
Thanet District Cou	29/04/2022	544857	800	Ling Metals Limit	tec LIN004	Dir Ops/Commercia Revenue	Cleaning & Domes	ENVIRONMENTAL SERVICES
Thanet District Cou	29/04/2022	544852	-800	Ling Metals Limit	tec LIN004	Dir Ops/Commerci Revenue	Cleaning & Domes	ENVIRONMENTAL SERVICES
Thanet District Cou	05/04/2022	543197	1500	Link Treasury Se	erv LIN013	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	07/04/2022	543209	6118	Local Sash Wind	lov LOC023	Director of Corpora Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Coι	14/04/2022	544034	950	Lovetts Birchingt	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Coι	21/04/2022	544262	3317.98	Lovetts Birchingt	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Coι	12/04/2022	543824	4680	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT ALLOWANCES
hanet District Cou	21/04/2022	544133	617.2	Maitland Medica	I S MAI010	Director Of Corp G Revenue	Employee Related	HEALTHCARE
Thanet District Coι	21/04/2022	544135	528.22	Maitland Medica	I S MAI010	Director Of Corp G Revenue	Employee Related	HEALTHCARE
Thanet District Cou	21/04/2022	544312	599.75	Maitland Medica	I S MAI010	Director Of Corp G Revenue	Employee Related	HEALTHCARE
Thanet District Coι	26/04/2022	544631	10497.5	Manston Parish	Cc MAN001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	26/04/2022	544631	866.5	Manston Parish	Cc MAN001	Dir Ops/Commercia Revenue	Other Local Autho	VARIOUS CATS-PUBLIC SECTOR
Thanet District Coι	05/04/2022	542920	645.92	Mas Environmer	nta MAS014	Dir Ops/Commercia Revenue	Training	HUMAN RESOURCES
hanet District Cou	05/04/2022	543367	1475.1	redacted	n/a	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	05/04/2022	543368	725.1	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	05/04/2022	543369	1475.1	redacted	n/a	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	05/04/2022	543370	1475.1	redacted	n/a	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	05/04/2022	543408	1475.1	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	26/04/2022	544632	70674.5	Margate Charter	Tr MCT001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	05/04/2022	538236	2987.11	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	05/04/2022	542238	2984.11	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/04/2022	542743	11400.31	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/04/2022	543506	30416.96	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	538471	2500.79	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	538473	5899.2	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	538474	6694.51	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542214	23376.89	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542215	44204.14	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542216	18323.47	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542217	21925.83	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542218	11824.78	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542304	1033.64	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542547	16012.42	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542549	29551.3	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	542742	18234.82	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	12/04/2022	543286	475.36	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	543286	540.26	Mears Ltd	MEA003	Dir Ops/Commercia Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT

Thanet District Cou	12/04/2022	543671	2619.13	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	14/04/2022	543676	2237.9	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	14/04/2022	543750	505.69	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	14/04/2022	543750	574.73	Mears Ltd	MEA003	Dir Ops/Commercia Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	538656	47794.01	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	543264	23795.73	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	543266	2869.16	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	543290	604.29	Mears Ltd	MEA003	Dir Ops/Commercia Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	543603	698.95	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	21/04/2022	543604	2872.83	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543262	21871.34	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543263	7930.29	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543281	59449.38	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543282	13303.14	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543507	702.65	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543696	15582.58	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543697	7835.6	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543751	1368.74	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	543752	23325.73	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	538654	-3796.87	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	12/04/2022	543825	1369	Meahr Ltd	MEA008	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	28/04/2022	544525	1750	Meahr Ltd	MEA008	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	12/04/2022	543442	89.04	Meter Macs Ltd	MET014	Dir Ops/Commercia Revenue	Equip, Furniture A	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	12/04/2022	543442	3536.16	Meter Macs Ltd	MET014	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	05/04/2022	543371	1800	Miles & Barr Prop	e MIL025	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	26/04/2022	544633	44022	Minster Parish Co	u MIN001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	26/04/2022	544633	10142	Minster Parish Co	u MIN001	Dir Ops/Commercia Revenue	Other Local Autho	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	12/04/2022	543261	1500	Modus Constructi	o MOD007	Director of Corpora Balance Sheet	Council Dwellings	CONSULTANCY
Thanet District Cou	12/04/2022	543309	1487.5	Modus Constructi	o MOD007	Director of Corpora Balance Sheet	Other Land And B	CONSULTANCY
Thanet District Cou	14/04/2022	539648	56984.39	Molyneux Rose L	tc MOL003	Dir Ops/Commercia Revenue	Rents	FACILITIES AND MANGEMENT SERV
Thanet District Cou	26/04/2022	544634	7425.5	Monkton Parish C	c MON001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	26/04/2022	544634	908.5	Monkton Parish C	c MON001	Dir Ops/Commercia Revenue	Other Local Autho	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	14/04/2022	543495	4715	Moore Stephens I	n MOO013	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	05/04/2022	543393	10000	Quadient Uk Ltd	NEO002	Director Of Corp G Revenue	Communications 8	MAIL SERVICES
Thanet District Cou	05/04/2022	543424	5010.65	Quadient Uk Ltd	NEO003	Director Of Corp G Revenue	Communications &	MAIL SERVICES
Thanet District Cou	05/04/2022	543425	10000	Quadient Uk Ltd	NEO003	Director Of Corp G Revenue	Communications 8	MAIL SERVICES
Thanet District Cou	12/04/2022	542756	2700	Nec Software Sol	u NOR018	Deputy Chief Exec Revenue	Communications 8	ICT
Thanet District Cou	28/04/2022	544047	2700	Nec Software Sol	u NOR018	Deputy Chief Exec Revenue	Communications &	ICT
Thanet District Cou	25/04/2022	544002	3651.25	Nat West Bank	NWE001	Deputy Chief Exec Revenue	Services	VARIOUS CATEGORIES
Thanet District Cou	07/04/2022	543613	2200	Oakwood Homes	E OAK007	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	14/04/2022	543154	13050	Oneday Limited	ONE008	Chief Executive Revenue	Services	CONSULTANCY

Thanet District Cou	07/04/2022	540768	6712	Orbital Net Ltd	ORB008	Director Of Corp G Revenue	Communications 8	ICT
Thanet District Cou	28/04/2022	543396	520	Ovenden Tipper Se		Dir Ops/Commercii Revenue		VEHICLE MANAGEMENT
Thanet District Cou	28/04/2022	543397	520	Ovenden Tipper Se		Dir Ops/Commercii Revenue	· · · · ·	VEHICLE MANAGEMENT
hanet District Cou	05/04/2022	539122	3013.21	Ovenden Allworks		Dir Ops/Commercii Revenue	- ·	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/04/2022	543174	3025.45	Ovenden Allworks		Director of Corpora Balance Sheet		CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/04/2022	544562	5810.01	Ovenden Allworks		Dir Ops/Commercii Revenue		CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	07/04/2022	542723	3000	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543176	3000	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543704	3000	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543706	4200	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543948	1768.18	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543949	3031.14	The Oyster Partner		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/04/2022	543767	12534.35	Michael Page Int R		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	28/04/2022	544230	2716.8	Michael Page Int R		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	28/04/2022	544231	1200	Michael Page Int R		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	28/04/2022	544394	5686.83	Michael Page Int R		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	12/04/2022	542335	9135.42		PAG011	Director of Corpora Balance Sheet		
hanet District Cou	12/04/2022	542337	7965.6		PAG011	Director of Corpora Balance Sheet	•	
hanet District Cou	12/04/2022	543440	4938	·	PAG011	Director of Corpora Balance Sheet	· ·	ENVIRONMENTAL SERVICES
hanet District Cou	12/04/2022	543441	1470.35		PAG011	Director of Corpora Balance Sheet	· ·	ENVIRONMENTAL SERVICES
hanet District Cou	07/04/2022	543615	45395	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/04/2022	543616	45019	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/04/2022	543617	46746	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/04/2022	543618	35526	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/04/2022	543619	48043	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	28/04/2022	544644	53413.25	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	28/04/2022	544648	1672	Paramount Ind Pro		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/04/2022	543329	1379.97	Pier Rigging And To		Dir Ops/Commercii Revenue		MARITIME SERVICES
Thanet District Cou	12/04/2022	543400	447.85		POS010	Dir Ops/Commercii Revenue		HEALTH AND SAFETY
Thanet District Cou	28/04/2022	543623	1906.56	Profile Security Ser		Dir Ops/Commercii Revenue	1 1	FACILITIES AND MANGEMENT SERV
hanet District Cou	07/04/2022	543614	2176.92	Prospects Assured		Deputy Chief Exec Revenue		RENT DEPOSITS
hanet District Cou	12/04/2022	543816	1750	Prospects Assured		Deputy Chief Exec Revenue	·	RENT DEPOSITS
Thanet District Cou	12/04/2022	543817	1130	Prospects Assured		Deputy Chief Exec Revenue	·	RENT DEPOSITS
Thanet District Cou	28/04/2022	544523	1250	Prospects Assured		Deputy Chief Exec Revenue	·	RENT DEPOSITS
hanet District Cou	28/04/2022	544571	1250	Prospects Assured		Deputy Chief Exec Revenue		RENT DEPOSITS
hanet District Cou	21/04/2022	542834	1460	Pumps And Motors		Director of Corpora Balance Sheet	Repairs And Mtce	
hanet District Cou	07/04/2022	543622	10078.1	P W Adaptions Ltd		Director of Corpora Balance Sheet	Capital Exp-Non C	
hanet District Cou	25/04/2022	544612	42857.14	Public Works Loan		Director of Corpora Balance Sheet	· · · · · · · · · · · · · · · · · · ·	INVESTMENTS AND LOANS
hanet District Cou	25/04/2022	544612	18480	Public Works Loan		Director of Corpora Balance Sheet		INVESTMENTS AND LOANS
Thanet District Cou	25/04/2022	544613	30900	Public Works Loan		Director of Corpora Balance Sheet		INVESTMENTS AND LOANS
Harret District Cot	23/04/2022	044013	30900	Fublic Works Loan	L AAFOO I	Director of Corpora balance Sheet	Debit interest And	INVESTIMENTS AND LUANS

Thanet District Cou	26/04/2022	544635	480106	Ramsgate Town Cc RAM031	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Coι	14/04/2022	543840	500	Ramsgate Glass C RAM049	Director Of Corp G Revenue	Repairs, Alter & Mt	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	26/04/2022	544626	49076	River Stour (Kent) RIV001	Dir Ops/Commercia Revenue	Rates	NON TRADE PAYEE
hanet District Cou	25/04/2022	544625	4322	Salix Finance Ltd SAL016	Director of Corpora Balance Sheet	Borrowing Repaya	INVESTMENTS AND LOANS
Thanet District Cou	14/04/2022	543221	461.9	E Saunders Marga SAU001	Dir Ops/Commercia Revenue	Repairs, Alter & Mt	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	14/04/2022	543283	683.79	E Saunders Marga SAU001	Dir Ops/Commercia Revenue	Repairs, Alter & Mt	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/04/2022	542854	597.74	Scottish Water Bus SCO019	Deputy Chief Exec Revenue	Water Services	UTILITIES
hanet District Cou	07/04/2022	542855	910.16	Scottish Water Bus SCO019	Director Of Corp G Revenue	Water Services	UTILITIES
hanet District Cou	07/04/2022	543272	745.85	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
hanet District Cou	12/04/2022	543788	586.3	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
hanet District Cou	12/04/2022	543800	1221.86	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
hanet District Cou	12/04/2022	543801	2724.35	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
Thanet District Cou	12/04/2022	543802	726.05	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
Thanet District Cou	28/04/2022	543276	1616.9	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Coι	28/04/2022	544234	1086.76	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	28/04/2022	544237	1736.99	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	28/04/2022	544239	2493.3	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
Thanet District Cou	29/04/2022	544705	-7967	Secretary Of State SEC003	Deputy Chief Exec Revenue	Revenue Financing	GOVERNMENT AGENCIES
hanet District Cou	29/04/2022	544705	449050	Secretary Of State SEC003	Director of Corpora Balance Sheet	Collection Fund	GOVERNMENT AGENCIES
hanet District Cou	12/04/2022	542556	621.98	Southern Electric SEL007	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	14/04/2022	543010	1610.93	Southern Electric SEL007	Director Of Corp G Revenue	Energy Costs	UTILITIES
hanet District Cou	14/04/2022	543792	-1610.93	Southern Electric SEL007	Director Of Corp G Revenue	Energy Costs	UTILITIES
Thanet District Coι	12/04/2022	543193	1350	Sellick Partnership SEL011	Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
Thanet District Cou	12/04/2022	543490	1125	Sellick Partnership SEL011	Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
Thanet District Cou	28/04/2022	543566	63046.25	Serveco Ltd SER009	Deputy Chief Exec Revenue	Services	SPECIAL COMMUNITY CARE
hanet District Cou	28/04/2022	544689	6000	Southern Housing SHG001	Deputy Chief Exec Revenue	Grants & Subscript	RENT ALLOWANCES
Thanet District Cou	12/04/2022	543451	2998.35	Solon Security Lim SOL015	Dir Ops/Commercia Revenue	Equip, Furniture Ar	HEALTH AND SAFETY
Thanet District Cou	12/04/2022	543208	1203.91	Specialist Building SPE027	Director of Corpora Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Coι	26/04/2022	544636	12449.5	St Nicholas At Wac STN001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Coι	26/04/2022	544636	3947.5	St Nicholas At Wac STN001	Dir Ops/Commercia Revenue	Other Local Author	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	12/04/2022	543350	941	Tanks For Everythi TAN007	Dir Ops/Commercia Revenue	Equip, Furniture Ar	MARITIME SERVICES
Thanet District Cou	12/04/2022	543364	528.08	Tfa Fuel Services L TFA003	Dir Ops/Commercia Revenue	Equip, Furniture Ar	UTILITIES
Thanet District Cou	14/04/2022	543753	4380	Jennifer Thelan THE018	Director of Corpora Balance Sheet	Provisions-Future	LEGAL SERVICES
Thanet District Coι	14/04/2022	543512	1032	Thomson Reuters THO043	Director Of Corp G Revenue	Print, Stat And Ger	HUMAN RESOURCES
Thanet District Cou	14/04/2022	544033	-479.5	Thomson Reuters THO043	Director Of Corp G Revenue	Print, Stat And Ger	HUMAN RESOURCES
hanet District Cou	28/04/2022	543349	1060.17	Total Merchandise TOT012	Dir Ops/Commerci Revenue	Grants & Subscript	STATIONERY
Thanet District Coι	14/04/2022	543953	1800	Tourism South Eas TOU003	Dir Ops/Commerci Revenue	Grants & Subscript	FINANCIAL SERVICES
hanet District Cou	14/04/2022	543841	1240	Travmedia (Uk) Lin TRA059	Dir Ops/Commerci Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	14/04/2022	543260	17346	Tricolor Limited TRI020	Dir Ops/Commerci Revenue	Services	CONSULTANCY
Thanet District Coι	28/04/2022	544528	6002.22	Trueden Disability TRU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	28/04/2022	544581	7612.72	Trueden Disability, TRU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS

Thanet District Cou	28/04/2022	544376	427.89	Trustmarque Soluti	TRU014	Director of Corpora Balance Sheet	Plant And Equipme	ICT
Thanet District Cou	05/04/2022	543372	1750	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscript	RENT DEPOSITS
Γhanet District Coι	12/04/2022	543587	3684.02	Uk Power Network	UKP003	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
hanet District Cou	28/04/2022	543433	11404.75	Uplands Engineering	UPL001	Dir Ops/Commercia Revenue	Repairs, Alter & Mt	MARITIME SERVICES
hanet District Cou	14/04/2022	543766	750	Anjulika Vatish	VAT002	Deputy Chief Exec Revenue	Services	LEGAL SERVICES
Thanet District Cou	26/04/2022	544637	80800	Westgate On Sea	WES052	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Γhanet District Coι	25/04/2022	544008	4276.6	Worldpay Ltd	WOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
hanet District Cou	25/04/2022	544009	8362.77	Worldpay Ltd	WOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
hanet District Cou	14/04/2022	543978	11667	Workwild Limited	WOR017	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
hanet District Cou	12/04/2022	543231	700	Ws Cole & Sons Li	WSC001	Dir Ops/Commercia Revenue	Services	CEMETERY AND CREMATORIUM
hanet District Cou	28/04/2022	543820	700	Ws Cole & Sons Li	WSC001	Dir Ops/Commercii Revenue	Services	CEMETERY AND CREMATORIUM
hanet District Cou	14/04/2022	543456	7655	The Yaboo Compa	YAB001	Dir Ops/Commercia Revenue	Equip, Furniture Ar	DOMESTIC GOODS
hanet District Cou	21/04/2022	543085	4526.03	Your Leisure Kent I	YOU016	Director Of Corp G Revenue	Grants & Subscript	ARTS AND LEISURE SERVICES
hanet District Cou	21/04/2022	543086	222505	Your Leisure Kent I	YOU016	Director of Corpora Balance Sheet	Your Leisure Mana	ARTS AND LEISURE SERVICES
hanet District Cou	24/05/2022	545002	9822	24/7 Housing Limit	24700	01 Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	17/06/2022	542752	570.54	Allstar Business So	ALL038	Dir Ops/Commercii Revenue	Direct Transport Co	VEHICLE MANAGEMENT
hanet District Cou	05/05/2022	544561	3850	All About Asbestos	ALL044	Director Of Corp G Revenue	Repairs, Alter & Mt	ENVIRONMENTAL SERVICES
hanet District Cou	05/05/2022	544713	1675	All About Asbestos	ALL044	Dir Ops/Commercia Revenue	Repairs, Alter & Mt	ENVIRONMENTAL SERVICES
hanet District Cou	24/05/2022	545010	1012	Allen Scott Ltd	ALL046	Director of Corpora Balance Sheet	Community Assets	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	19/05/2022	545026	4768.92	Sureserve Fire & E	ALL049	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	31/05/2022	546670	1250	Anaya Assets Limit	ANA006	Deputy Chief Exec Revenue	Grants & Subscript	RENT ALLOWANCES
hanet District Cou	17/05/2022	543432	2270	Andrews & Elliott L	AND001	Dir Ops/Commercia Revenue	Repairs, Alter & Mt	CEMETERY AND CREMATORIUM
hanet District Cou	05/05/2022	544945	4131.86	Aran Services Ltd	ARA003	Director of Corpora Balance Sheet	Capital Exp-Non C	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	10/05/2022	545180	4328.7	Ascendit Lifts Ltd	ASC001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	12/05/2022	545383	2531	Ascendit Lifts Ltd	ASC001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	17/05/2022	544822	3500	Ashford Borough C	ASH001	Deputy Chief Exec Revenue	Grants & Subscript	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	17/05/2022	545392	1100.56	Emma Ball Ltd	BAL013	Dir Ops/Commercia Revenue	Equip, Furniture Ar	STATIONERY
hanet District Cou	17/05/2022	545184	2650	Hilary Barnard	BAR068	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
hanet District Cou	31/05/2022	546143	2097	Bartec Municipal Te	BAR070	Dir Ops/Commercii Revenue	Equip, Furniture Ar	ENVIRONMENTAL SERVICES
hanet District Cou	31/05/2022	546244	1050	Bartec Municipal Te	BAR070	Dir Ops/Commercia Revenue	Equip, Furniture Ar	ENVIRONMENTAL SERVICES
hanet District Cou	05/05/2022	544986	0	Bevan Brittan Llp	BEV001	Director Of Corp G Revenue	Services	LEGAL SERVICES
hanet District Cou	10/05/2022	541511	3500	Blackwood Bayne	BLA030	Dir Ops/Commercia Revenue	Services	CONSULTANCY
hanet District Cou	31/05/2022	545602	6470.75	British Polythene L	BPI002	Dir Ops/Commercii Revenue	Equip, Furniture Ar	ENVIRONMENTAL SERVICES
hanet District Cou	05/05/2022	544946	1386.69	Bramling Construct	BRA020	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	05/05/2022	544948	10530.99	Bramling Construct	BRA020	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	05/05/2022	544949	2614	Bramling Construct	BRA020	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	05/05/2022	545021	18983.83	Breem Constructio	BRE028	Director of Corpora Balance Sheet	Repairs And Mtce	FINANCIAL SERVICES
hanet District Cou	24/05/2022	545374	19465.2	Briggs Marine Con	BRI049	Dir Ops/Commerci Revenue	Equip, Furniture Ar	MARITIME SERVICES
hanet District Cou	05/05/2022	544747	525	Bsf Consulting Eng	BSF001	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
hanet District Cou	05/05/2022	544749	625	Bsf Consulting Eng	BSF001	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
hanet District Cou	10/05/2022	544748	750	Bsf Consulting Eng	BSF001	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY

Thanet District Cou	17/05/2022	543630	37752.25	British Telecommur	BTE005	Dir Ops/Commercia	Revenue	Communications &	ICT	
Thanet District Cou	17/05/2022	543810	17829.75	British Telecommur	BTE005	Dir Ops/Commercia	Revenue	Communications &	ICT	
Thanet District Cou	10/05/2022	544517	2942.91	L W Burt & Son Ltd	BUR027	Director Of Corp G	Revenue	Repairs, Alter & Mt	CONSTRUCTION-	REPAIR AND MAINT
Thanet District Cou	10/05/2022	544518	936.3	L W Burt & Son Ltd	BUR027	Director Of Corp G	Revenue	Repairs, Alter & Mt	CONSTRUCTION-	REPAIR AND MAINT
Thanet District Cou	10/05/2022	544519	3135.73	L W Burt & Son Ltd	BUR027	Director Of Corp G	Revenue	Repairs, Alter & Mt	CONSTRUCTION-	REPAIR AND MAINT
Thanet District Cou	10/05/2022	544520	476.66	L W Burt & Son Ltd	BUR027	Director Of Corp G	Revenue	Repairs, Alter & Mt	CONSTRUCTION-	REPAIR AND MAINT
Γhanet District Coι	10/05/2022	544521	975.61	L W Burt & Son Ltd	BUR027	Director Of Corp G	Revenue	Repairs, Alter & Mt	CONSTRUCTION-	REPAIR AND MAINT
Thanet District Coι	17/05/2022	545043	14545	Canterbury City Co	CAN004	East Kent Shared S	Revenue	Grants & Subscript	VARIOUS CATS-P	JBLIC SECTOR
Γhanet District Coι	05/05/2022	543961	700	R Cannon	CAN007	Dir Ops/Commercia	Revenue	Services	MARITIME SERVIO	CES
Thanet District Cou	17/05/2022	545013	630	R Cannon	CAN007	Dir Ops/Commercia	Revenue	Services	MARITIME SERVIO	CES
hanet District Cou	17/05/2022	544839	511.62	Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Print, Stat And Ger	FACILITIES AND N	MANGEMENT SERV
hanet District Cou	30/06/2022	546754	1454.87	Capita Business Se	CAP001	Deputy Chief Exec	Revenue	Services	HUMAN RESOUR	CES
Thanet District Coι	30/06/2022	546755	689.71	Capita Business Se	CAP001	Deputy Chief Exec	Revenue	Services	HUMAN RESOUR	CES
Thanet District Coι	24/05/2022	545221	650	42 Bedford Row No	CAR054	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES	
Thanet District Cou	19/05/2022	545274	1350	Channel Commerc	CCO001	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	05/05/2022	544722	4574.6	Ccs Media Limited	CCS003	Deputy Chief Exec	Revenue	Communications &	ICT	
Γhanet District Coι	05/05/2022	543635	936.45	Lumens Technolog	CEN021	Director of Corpora	Balance Sheet	Telephone Holding	ICT	
Thanet District Cou	17/05/2022	545031	844.28	Lumens Technolog	CEN021	Director of Corpora	Balance Sheet	Telephone Holding	ICT	
hanet District Cou	24/05/2022	545409	495	Certsure Llp	CER004	Dir Ops/Commercia	Revenue	Services	FINANCIAL SERVI	CES
Thanet District Cou	19/05/2022	543355	14535.45	Certas Energy Uk I	CER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	19/05/2022	544039	46700	Certas Energy Uk I	CER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	19/05/2022	544594	21657.6	Certas Energy Uk I	CER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	19/05/2022	545379	50287.37	Certas Energy Uk I	CER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	31/05/2022	546449	3760.53	Certas Energy Uk I	CER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAG	EMENT
Thanet District Coι	24/05/2022	545375	4504	Changing Minds (K	CHA072	Dir Ops/Commercia	Revenue	Grants & Subscript	HUMAN RESOUR	CES
Thanet District Coι	12/05/2022	543981	4718	Charles & Associat	CHA076	Chief Executive	Revenue	Services	CONSULTANCY	
Thanet District Coι	24/05/2022	545249	3427.5	Charles & Associat	CHA076	Chief Executive	Revenue	Services	CONSULTANCY	
Thanet District Coι	24/05/2022	546306	5000	Citizens Advice Tha	CIT016	Deputy Chief Exec	Revenue	Grants & Subscript	HUMAN RESOUR	CES
Thanet District Cou	24/05/2022	546306	43457	Citizens Advice Tha	CIT016	Dir Ops/Commercia	Revenue	Grants & Subscript	HUMAN RESOUR	CES
Thanet District Cou	30/05/2022	543443	634.04	Citron Hygiene Uk	CIT017	Director Of Corp G	Revenue	Fixtures & Fittings	CLEANING AND J	ANITORIAL
Thanet District Cou	05/05/2022	544040	1500	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Communications &	ICT	
Thanet District Cou	05/05/2022	544041	7900	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Communications &	ICT	
Thanet District Cou	05/05/2022	544908	10000	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Services	ICT	
Thanet District Coι	17/05/2022	545198	21348	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Communications &	ICT	
Thanet District Coι	17/05/2022	545199	1559.58	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Communications &	ICT	
Thanet District Cou	31/05/2022	544994	46318.76	Civica Uk Ltd	CIV003	Deputy Chief Exec	Revenue	Communications &	ICT	
Thanet District Cou	31/05/2022	546288	44098.27	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Private Contractors	ICT	
Thanet District Cou	31/05/2022	546289	79679	Civica Uk Ltd	CIV003	East Kent Shared S	Revenue	Private Contractors	ICT	
Thanet District Cou	05/05/2022	543210	9950	Cleanparkuk Limite	CLE022	Dir Ops/Commercia	Revenue	Repairs, Alter & Mt	CLEANING AND J	ANITORIAL
Thanet District Cou	31/05/2022	546790	2900	redacted	n/a	Deputy Chief Exec	Revenue	Grants & Subscript	RENT DEPOSITS	
Thanet District Cou	05/05/2022	543832	12696.83	Park Now Limited	COB002	Dir Ops/Commercia	Revenue	Services	STREET AND TRA	FFIC MANAGEMENT

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Thanet District Cou	12/05/2022	538569	10604.16	Park Now Limited COB002	Dir Ops/Commercii Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	17/05/2022	545272	14304	Park Now Limited COB002	Dir Ops/Commerci Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	24/05/2022	545444	3234.72	Commercial Servic COM048	Deputy Chief Exec Revenue	Cont Hire & Opera	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	24/05/2022	545445	3234.72	Commercial Servic COM048	Deputy Chief Exec Revenue	Cont Hire & Opera	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	24/05/2022	545446	3234.72	Commercial Servic COM048	Deputy Chief Exec Revenue	Cont Hire & Opera	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	17/05/2022	543703	1638.12	The Copyright Lice COP001	Deputy Chief Exec Revenue	Grants & Subscrip	FINANCIAL SERVICES
Thanet District Cou	24/05/2022	545150	538.75	Corgi Technical Se COR009	Deputy Chief Exec Revenue	Communications 8	FINANCIAL SERVICES
Thanet District Coι	24/05/2022	545178	538.75	Corgi Technical Se COR009	Deputy Chief Exec Revenue	Communications 8	FINANCIAL SERVICES
Thanet District Cou	17/05/2022	545194	650	Crittenden Comme CRI009	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
Thanet District Cou	17/05/2022	545267	25264.75	The Crown Estate CRO022	Dir Ops/Commerci Revenue	Rents	GOVERNMENT AGENCIES
Thanet District Cou	17/05/2022	545268	4877.5	The Crown Estate CRO022	Dir Ops/Commerci Revenue	Rents	GOVERNMENT AGENCIES
Thanet District Cou	17/05/2022	545269	31450.25	The Crown Estate CRO022	Dir Ops/Commerci Revenue	Rents	GOVERNMENT AGENCIES
Thanet District Cou	05/05/2022	544947	8180.58	Daytrad Ltd DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	12/05/2022	545380	13605.76	Daytrad Ltd DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	12/05/2022	545385	10881.26	Daytrad Ltd DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546430	675	Daytrad Ltd DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546485	8530.06	Daytrad Ltd DAY008	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	05/05/2022	544844	176006.96	D C L G DCL002	Director of Corpora Balance Sheet	Capital Receipts R	GOVERNMENT AGENCIES
Thanet District Cou	05/05/2022	543191	2964	Dds (International) DDS002	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
Thanet District Cou	05/05/2022	543418	2340	Dds (International) DDS002	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
Thanet District Cou	27/05/2022	546415	898.33	Dean And Chapter DEA012	Deputy Chief Exec Revenue	Equip, Furniture Ar	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/05/2022	544723	1247.23	Dennis Eagle Ltd DEN005	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	31/05/2022	545225	605.11	Dennis Eagle Ltd DEN005	Dir Ops/Commercii Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	19/05/2022	545453	573.94	Digital Id Ltd DIG008	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	19/05/2022	545220	884	Disclosure And Bar DIS017	Dir Ops/Commercii Revenue	Equip, Furniture Ar	HUMAN RESOURCES
Thanet District Cou	05/05/2022	543218	750	Dixon Searle Partn DIX007	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	05/05/2022	543219	950	Dixon Searle Partn DIX007	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	05/05/2022	543220	750	Dixon Searle Partn DIX007	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	12/05/2022	545381	5900	Dolphin Lifts Kent DOL003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	17/05/2022	543722	8648	Donald Insall Asso DON001	Director of Corpora Balance Sheet	Capital Exp-Non C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546241	14027.14	Dover District Cour DOV001	Deputy Chief Exec Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	31/05/2022	545476	550	Horizon House DOV014	Deputy Chief Exec Revenue	Grants & Subscrip	HEALTHCARE
Thanet District Cou	31/05/2022	545479	550	Horizon House DOV014	Deputy Chief Exec Revenue	Grants & Subscrip	HEALTHCARE
Thanet District Cou	17/05/2022	545193	550	Eagle Security Alar EAG005	Dir Ops/Commercia Revenue	Equip, Furniture Ar	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/05/2022	545193	300	Eagle Security Alar EAG005	Dir Ops/Commercia Revenue	Repairs, Alter & Mi	FACILITIES AND MANGEMENT SERV
Thanet District Cou	31/05/2022	546250	847	Econoprint (Uk) Ltc ECO001	Deputy Chief Exec Revenue	Print, Stat And Ger	FACILITIES AND MANGEMENT SERV
Thanet District Cou	05/05/2022	543595	-8755	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	27/05/2022	543426	-2096.64	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	27/05/2022	543428	-2028.99	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	05/05/2022	543783	2261.88	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	05/05/2022	544488	7.77	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES

Thanet District Cou	05/05/2022	544488	826.35	Ecotricity Limited	ECO008	Dir Ops/Commerci Revenue	Energy Costs	UTILITIES
Thanet District Cou	05/05/2022	544735	1526.16	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	05/05/2022	544987	1005.61	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	05/05/2022	544988	1039.27	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	05/05/2022	544989	1039.27	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	05/05/2022	544990	938.62	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	05/05/2022	544991	1040.67	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	24/05/2022	544143	425.02	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	24/05/2022	545658	499.43	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	24/05/2022	545661	738.28	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	543423	1377.5	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Coι	27/05/2022	545689	3163.31	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	545709	1436.8	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	545787	638.67	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	545806	1644.56	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	545821	1135.79	Ecotricity Limited	ECO008	Dir Ops/Commerci; Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	545968	2360.57	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	546005	7.5	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
nanet District Cou	27/05/2022	546005	799.71	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	546009	421.96	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	546028	7.78	Ecotricity Limited	ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	546028	826.34	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	27/05/2022	546436	436.03	Ecotricity Limited	ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
hanet District Cou	05/05/2022	544993	86226	Ekc Group	EKC007	Director of Corpora Balance Sheet	Capital Exp-Non C	HUMAN RESOURCES
hanet District Cou	17/05/2022	545014	7200	Ekos Consulting (l	EKO002	Chief Executive Revenue	Services	CONSULTANCY
hanet District Cou	19/05/2022	545354	-2028	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	19/05/2022	545355	-2028	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	19/05/2022	545356	-1194	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	05/05/2022	542941	2666.67	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	05/05/2022	542942	1050	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	19/05/2022	539398	2028	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	19/05/2022	539972	1194	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	19/05/2022	539973	2028	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	24/05/2022	538288	1584	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	24/05/2022	543205	1050	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	24/05/2022	543420	510	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	24/05/2022	544855	2666.67	Envirocure Ltd	ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	05/05/2022	544944	5215.57	Evermech Service	EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	10/05/2022	545203	794.72	Evermech Service	EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	10/05/2022	545204	8285.28	Evermech Service	EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	12/05/2022	545382	4050	Evermech Service	EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	

Thanet District Cou	27/05/2022	546489	1019.55	Evermech Services EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546666	1812	Evermech Services EVE011	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	12/05/2022	544043	16880.92	Facultatieve Techn FAC003	Dir Ops/Commercia Revenue	Repairs, Alter & M	CEMETERY AND CREMATORIUM
Thanet District Cou	27/05/2022	543969	18094.18	Faun Zoeller (Uk) L FAU001	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	10/05/2022	545201	10000	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	10/05/2022	545202	8000	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	10/05/2022	545210	7607.49	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	12/05/2022	545386	9999.98	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546429	3487.99	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546431	3250	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546492	2850	F B Design & Renc FBD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546404	4995	Fendercare Limited FEN001	Dir Ops/Commercia Revenue	Equip, Furniture A	MARITIME SERVICES
Thanet District Cou	24/05/2022	545349	2020	Florence Court Hot FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	24/05/2022	545350	900	Florence Court Hot FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	24/05/2022	545351	5220	Florence Court Hot FLO009	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	05/05/2022	543698	1155	Flowbird Smart Cit FLO011	Dir Ops/Commercia Revenue	Equip, Furniture A	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	05/05/2022	543775	2318	Flowbird Smart Cit FLO011	Dir Ops/Commercia Revenue	Communications 8	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	05/05/2022	543776	2318	Flowbird Smart City FLO011	Dir Ops/Commerci Revenue	Communications &	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	17/05/2022	543347	1060.5	Flowbird Smart Cit FLO011	Dir Ops/Commerci Revenue	Communications 8	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	17/05/2022	543774	875	Flowbird Smart City FLO011	Dir Ops/Commercia Revenue	Communications &	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	31/05/2022	546060	654.12	Flowbird Smart City FLO011	Dir Ops/Commercia Revenue	Equip, Furniture A	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	30/05/2022	544824	492.5	Four Jays Ltd FOU007	Dir Ops/Commercia Revenue	Services	ARTS AND LEISURE SERVICES
Thanet District Cou	30/05/2022	544825	632.5	Four Jays Ltd FOU007	Dir Ops/Commercia Revenue	Services	ARTS AND LEISURE SERVICES
Thanet District Cou	30/05/2022	542916	468	Freight Transport A FRE007	Dir Ops/Commercia Revenue	Communications 8	HUMAN RESOURCES
Thanet District Cou	10/05/2022	545183	225	Friends Of Ellingto FRI025	Director of Corpora Balance Sheet	Other Land And B	NON TRADE PAYEE
Thanet District Cou	10/05/2022	545183	8850	Friends Of Ellingto FRI025	Dir Ops/Commercia Revenue	Grants & Subscrip	NON TRADE PAYEE
Thanet District Cou	05/05/2022	544251	800	Fuel Storage Syste FSS001	Dir Ops/Commercia Revenue	Equip, Furniture A	MARITIME SERVICES
Thanet District Cou	17/05/2022	544941	500	Fuel Storage Syste FSS001	Dir Ops/Commercia Revenue	Equip, Furniture A	MARITIME SERVICES
Thanet District Cou	05/05/2022	542718	1184	G2v Recruitment G G2V001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	05/05/2022	543602	2131.2	G2v Recruitment G G2V001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	545207	1095.7	John Gale GAL001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	10/05/2022	545212	2405	John Gale GAL001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546488	688.9	John Gale GAL001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	05/05/2022	538665	1102	Gas Contract Servi GAS004	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	05/05/2022	543982	912	Gas Contract Servi GAS004	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/05/2022	546291	-4794.27	Gas Call Services GAS014	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Cou	10/05/2022	541322	32759.05	Gas Call Services GAS014	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Cou	10/05/2022	541323	1595.44	Gas Call Services GAS014	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Cou	27/05/2022	544720	34512.49	Gas Call Services GAS014	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Cou	05/05/2022	544889	2036.62	Gemini Consultant: GEM001	Deputy Chief Exec Revenue	Communications &	ICT
Thanet District Cou	31/05/2022	545604	856.94	Glasdon Uk Ltd GLA001	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES

Thanet District Cou	12/05/2022	543711	3020	GI Hearn Limited	GLH001	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	17/05/2022	545800	1400	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	27/05/2022	546421	1250	redacted	n/a	Deputy Chief Exec Revenue	•	RENT DEPOSITS
Thanet District Cou	05/05/2022	544962	25000	Grass Cliftonville (Director of Corpora Balance Sheet	Capital Exp-Non C	
Thanet District Cou	17/05/2022	545286	785	Grapevine Estates		Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	17/05/2022	545796	1190	Gsf Properties	GSF002	Deputy Chief Exec Revenue	Grants & Subscrip	
Thanet District Cou	17/05/2022	544703	8287.5	Guardian News &		Deputy Chief Exec Revenue	·	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/05/2022	544704	4887.5	Guardian News &		Deputy Chief Exec Revenue	<u> </u>	FACILITIES AND MANGEMENT SERV
Thanet District Cou	31/05/2022	545637	570.49	Frank Halls & Son		Dir Ops/Commerci Revenue	· ·	MARITIME SERVICES
Thanet District Cou	05/05/2022	544580	5025	Haymarket Media		Deputy Chief Exec Revenue	· · · · · ·	FINANCIAL SERVICES
Thanet District Cou	17/05/2022	543995	6771	Hcc Income	HCC002	Director Of Corp G Revenue	Services	LEGAL SERVICES
Thanet District Cou	17/05/2022	544712	1750	Arthur J Gallagher		Director of Corpora Balance Sheet	Insurance Holding	FINANCIAL SERVICES
Thanet District Cou	12/05/2022	542828	1220.3	Hi Way Services L		Dir Ops/Commerci Revenue	Repairs, Alter & M	HIGHWAY EQUIPMENT AND MATERIAL
hanet District Cou	12/05/2022	542936	962.45	Hi Way Services L		Dir Ops/Commerci Revenue	· · · · · · · · · · · · · · · · · · ·	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	30/05/2022	544840	850	Hi Way Services L		Director of Corpora Balance Sheet	Infrastructure	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	31/05/2022	546516	1023.68	Hi Way Services L		Dir Ops/Commerci Revenue		HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	17/05/2022	545015	3300	Hometrack Data S		Deputy Chief Exec Revenue	Grants & Subscrip	
hanet District Cou	27/05/2022	546402	5000	Housing Finance S		Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
hanet District Cou	05/05/2022	544380	665.25	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	05/05/2022	544541	532.2	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	05/05/2022	544905	1686.74	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	541547	11723.65	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	542275	850.31	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	542277	474.29	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	542284	11844.25	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	542288	1903.15	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	542804	554.63	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	542805	475.95	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	542807	13753.27	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	542809	692.9	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	542811	2165.28	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Γhanet District Coι	10/05/2022	542815	579.01	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	10/05/2022	543307	2173.24	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	543308	520.8	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	543335	2024.16	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	543336	554.63	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	543341	13398.51	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	10/05/2022	543342	456.84	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	10/05/2022	543727	848.63	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	10/05/2022	543732	1241.42	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/05/2022	543734	475.88	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES

Thanet District Coι	10/05/2022	543735	554.63	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	10/05/2022	543736	11286.82	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	10/05/2022	543748	583.05	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	10/05/2022	543759	3229.69	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	10/05/2022	544127	656.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	10/05/2022	544898	523.33	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	17/05/2022	544907	532.2	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	17/05/2022	544910	456.17	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	17/05/2022	545243	1380.06	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	24/05/2022	544120	1624.01	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	24/05/2022	544122	987.53	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	24/05/2022	544123	934.53	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	24/05/2022	544132	3658.21	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	24/05/2022	544134	564.57	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	27/05/2022	545237	3844.09	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	27/05/2022	545547	1195.55	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	27/05/2022	545549	532.2	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	27/05/2022	545567	683.07	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	27/05/2022	545569	783.09	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	27/05/2022	545573	2697.94	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	27/05/2022	545579	923.53	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	27/05/2022	545584	4432.06	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544536	984.3	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544537	1150.96	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544538	569.7	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544542	679.58	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544546	3929	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	30/05/2022	544547	2745.65	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	30/05/2022	544549	921.78	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	30/05/2022	544554	2697.71	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	30/05/2022	545187	448.31	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	30/05/2022	545188	471.9	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544125	11513.22	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Coι	31/05/2022	544550	15467.58	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544896	888.69	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544899	1223.24	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544900	2558.54	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544901	1183.67	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Agei	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544903	5918.81	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Ager	ncy Staff	HUMAN RESOURCES	
hanet District Cou	31/05/2022	544904	796	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia R	Revenue Ager	ncy Staff	HUMAN RESOURCES	
Thanet District Cou	31/05/2022	544906	16804.89	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci R	Revenue Agei	ncy Staff	HUMAN RESOURCES	

Thanet District Cou	31/05/2022	544925	2037.62	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545233	864.6	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545236	2005.89	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545239	12920.23	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545240	2286.71	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545241	566.28	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545242	653.36	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545244	803.57	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	31/05/2022	545247	522.75	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	31/05/2022	545248	515.78	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	31/05/2022	545492	523.33	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	31/05/2022	545536	432.58	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	31/05/2022	545538	2306.14	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Coι	31/05/2022	545539	11562.2	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	31/05/2022	545546	463.51	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	31/05/2022	546264	656.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	31/05/2022	546621	656.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
hanet District Cou	05/05/2022	544943	5277	Hubbard & Hough	t HUB003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	27/05/2022	546484	3043.94	Hubbard & Hough	t HUB003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	05/05/2022	544119	629.75	Hwg Kent Ltd	HWG001	Dir Ops/Commercia Revenue	Equip, Furniture Ar	VEHICLE MANAGEMENT
hanet District Cou	05/05/2022	543161	1500	Idox Software Lim	i IDO001	Deputy Chief Exec Revenue	Services	ICT
hanet District Cou	05/05/2022	544595	14165	Idox Software Lim	i IDO001	Director of Corpora Balance Sheet	Plant And Equipme	ICT
hanet District Cou	31/05/2022	546531	14000	Idox Software Lim	i IDO001	Director of Corpora Balance Sheet	Plant And Equipme	ICT
hanet District Cou	12/05/2022	544999	850	Ifzw Maintenance	L IFZ001	Dir Ops/Commercia Revenue	Equip, Furniture Ar	CEMETERY AND CREMATORIUM
hanet District Cou	12/05/2022	543972	9991.93	Ilex Industries Lim	i ILE007	Director of Corpora Balance Sheet	Repairs And Mtce	HEALTH AND SAFETY
hanet District Coι	17/05/2022	545142	6847.1	Imperial Civil Enfo	r IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
hanet District Cou	17/05/2022	545359	7448.65	Imperial Civil Enfo	r IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
hanet District Cou	16/05/2022	545631	2900	The Information C	INF005	Deputy Chief Exec Revenue	Grants & Subscrip	ICT
hanet District Cou	27/05/2022	543632	443.24	Riukl Hygiene	INI004	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
hanet District Cou	05/05/2022	544714	4710	Jentex Fuel Oils	JEN005	Dir Ops/Commercia Revenue	Equip, Furniture Ar	UTILITIES
hanet District Cou	05/05/2022	544715	5250	Jentex Fuel Oils	JEN005	Dir Ops/Commercia Revenue	Equip, Furniture Ar	UTILITIES
hanet District Cou	05/05/2022	544716	4815	Jentex Fuel Oils	JEN005	Dir Ops/Commercia Revenue	Equip, Furniture Ar	UTILITIES
hanet District Cou	17/05/2022	545137	7630	Jentex Fuel Oils	JEN005	Dir Ops/Commercia Revenue	Equip, Furniture Ar	UTILITIES
hanet District Cou	05/05/2022	543324	668.89	Kent County Coun	KCC002	Director of Corpora Balance Sheet	Capital Exp-Non C	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	12/05/2022	545291	54000	Kent County Coun	KCC002	Director of Corpora Balance Sheet	Capital Exp-Non C	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	19/05/2022	546115	5341786	Kent County Coun	KCC002	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	19/05/2022	545633	1549.32	Kent County Coun	KCC003	Dir Ops/Commercii Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	27/05/2022	545630	2699.56	Kent County Coun	KCC003	Dir Ops/Commerci Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	27/05/2022	545646	4013.93	Kent County Coun	KCC003	Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	545650	3262.59	Kent County Coun	KCC003	Deputy Chief Exec Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	27/05/2022	546100	6502.22	Kent County Coun		Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV

Thanet District Cou	27/05/2022	546102	2481.12	Kent County Cou	nc KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546103	5750.92	Kent County Cou	nc KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546104	3324.2	Kent County Cou	nc KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546105	2321.01	Kent County Cou	ncKCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546106	8116.19	Kent County Cou	ncKCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546107	6219.6	Kent County Cou	n KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546277	12900.53	Kent County Cou	nc KCC003	Director Of Corp G Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546278	11260.01	Kent County Cou	nc KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546424	5384.07	Kent County Cou	ncKCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546432	21869.64	Kent County Cou	nc KCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/05/2022	546441	13654.58	Kent County Cou	ncKCC003	Dir Ops/Commercia Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/05/2022	545017	1782	Kew (Electrical D	is KEW001	Dir Ops/Commercia Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	31/05/2022	545352	1112.96	Kent Fire & Resc	u€ KFI002	Dir Ops/Commercia Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	27/05/2022	546501	700	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	19/05/2022	546108	1537	Dr S Khemani	KHE001	Dir Ops/Commercia Revenue	Services	HEALTHCARE
Thanet District Cou	19/05/2022	545378	557.69	Kingsfield Compu	ite KIN020	Deputy Chief Exec Revenue	Equip, Furniture A	r ICT
Thanet District Cou	27/05/2022	545450	691.44	Kingsdown Comp	or KIN042	Dir Ops/Commercia Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
Thanet District Cou	27/05/2022	546512	7227.8	redacted	n/a	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	10/05/2022	543280	764	Km Media Group	L KMM001	Dir Ops/Commercia Revenue	Grants & Subscrip	FACILITIES AND MANGEMENT SERV
Thanet District Cou	19/05/2022	546117	296783	Kent & Medway T	o KMT001	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	17/05/2022	543589	75478.62	Knightsbridge Fire	e KNI015	Director of Corpora Balance Sheet	Repairs And Mtce	HEALTH AND SAFETY
Thanet District Cou	19/05/2022	546119	846155	Kent Police & Cri	m KPA003	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	17/05/2022	545001	973.5	Jon Lambourne A	rl LAM015	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	17/05/2022	545226	622.3	Lexisnexis Uk	LEX002	Director Of Corp G Revenue	Print, Stat And Ge	HUMAN RESOURCES
Thanet District Cou	05/05/2022	544754	1792.61	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	05/05/2022	544755	2676.1	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	05/05/2022	544871	3000	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	24/05/2022	546247	1300	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	27/05/2022	546395	750	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	31/05/2022	546624	1250	Lovetts Birchingto	or LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	17/05/2022	544586	1340	Luv Corp Ltd	LUV001	Dir Ops/Commercia Revenue	Miscellaneous Exp	ICT
Thanet District Cou	17/05/2022	544588	1512.5	Luv Corp Ltd	LUV001	Deputy Chief Exec Revenue	Services	ICT
Thanet District Cou	17/05/2022	545134	682.5	Luv Corp Ltd	LUV001	Director of Corpora Balance Sheet	Plant And Equipme	€ ICT
Thanet District Cou	17/05/2022	544752	666.75	Lyreco Uk Limited	LYR001	Director Of Corp G Revenue	Print, Stat And Ge	r STATIONERY
Thanet District Cou	27/05/2022	543601	1193.29	Machine Mart Ltd	MAC003	Dir Ops/Commercia Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
Thanet District Cou	17/05/2022	544935	5000	Tanfield Chamber	rs MAD007	Deputy Chief Exec Revenue	Services	LEGAL SERVICES
Thanet District Cou	05/05/2022	544885	3782	Marine Managem	e MAR088	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
Thanet District Cou	31/05/2022	546051	2047.5	Dr Alexander Mar	s MAR100	Dir Ops/Commerci Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	31/05/2022	546052	1443.75	Dr Alexander Mar	s MAR100	Dir Ops/Commerci Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	31/05/2022	546053	2100	Dr Alexander Mar	s MAR100	Dir Ops/Commerci Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	10/05/2022	544229	6550	Matts Monitors Li	m MAT014	Dir Ops/Commerci Revenue	Services	ENVIRONMENTAL SERVICES

Thanet District Cou	05/05/2022	544992	1475.1	redacted	n/a	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
			750		-	, ,		
Thanet District Cou	19/05/2022	546116		redacted	n/a	Deputy Chief Exec Revenue	•	RENT DEPOSITS
Thanet District Cou	19/05/2022	546118	725.1	redacted	n/a	Deputy Chief Exec Revenue	·	RENT DEPOSITS
Thanet District Cou	19/05/2022	543198	732.74	Mc Truck & Bu		Dir Ops/Commerci Revenue		VEHICLE MANAGEMENT
Thanet District Cou	27/05/2022	544916	1399.46	Mc Truck & Bu		Dir Ops/Commercii Revenue		VEHICLE MANAGEMENT
Thanet District Cou	30/05/2022	543256	732.74	Mc Truck & Bu		Dir Ops/Commercii Revenue	•	VEHICLE MANAGEMENT
Thanet District Cou	27/05/2022	546466	-15443.98	Mears Ltd	MEA003	Director of Corpora Balance Sheet	· ·	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	05/05/2022	542235	5210.24	Mears Ltd	MEA003	Director of Corpora Balance Sheet	· ·	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	05/05/2022	542741	2770.4	Mears Ltd	MEA003	Director of Corpora Balance Sheet	· ·	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545018	15177.61	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545019	3037.68	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545020	36653.68	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545022	9980.32	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545023	36777.59	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545024	45115.01	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/05/2022	545025	62697.84	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/05/2022	538237	5210.24	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/05/2022	538472	7233.19	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	19/05/2022	543267	10017.62	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	19/05/2022	545397	505.69	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	19/05/2022	545397	574.73	Mears Ltd	MEA003	Dir Ops/Commerci Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	19/05/2022	545475	2773.47	Mears Ltd	MEA003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	24/05/2022	543675	797.36	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	24/05/2022	545390	134701.17	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	24/05/2022	545391	160380	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/05/2022	537148	775.04	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/05/2022	537757	15443.98	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/05/2022	538239	775.04	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	30/05/2022	543672	3070.07	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	545451	38107.56	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	545464	907.5	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Rechargeable Wor	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546308	20615.1	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546309	21555.33	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546310	8542	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546311	29755.4	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546312	84970.43	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546313	101344.43	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546318	445.47	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546319	6728.23	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546320	1112.46	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546322	12423.48	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT

Thanet District Cou	31/05/2022	546410	13085.51	Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546413	18601.18	Mears Ltd	MEA003	Director of Corpora E	Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546604	527.61	Mears Ltd	MEA003	Director Of Corp G F		Repairs, Alter & Mi	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	31/05/2022	546607	1003.43	Mears Ltd	MEA003	Dir Ops/Commercia	Revenue	Repairs, Alter & Mi	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/05/2022	545125	450	Med Clean South	L MED015	Dir Ops/Commerci F	Revenue	Cleaning & Domes	CLEANING AND JANITORIAL
Thanet District Cou	12/05/2022	545406	2100	redacted	n/a	Director of Corpora E	Balance Sheet	Insurance Holding	NON TRADE PAYEE
Thanet District Cou	05/05/2022	543838	1500	Mhr International L	MID013	East Kent Shared (F	Revenue	Communications 8	
Thanet District Cou	05/05/2022	544892	4355.45	Mhr International L	MID013	East Kent Shared (F	Revenue	Communications 8	ICT
Thanet District Cou	17/05/2022	544389	11000	Mhr International L	MID013	East Kent Shared (F	Revenue	Communications 8	ICT
Thanet District Cou	31/05/2022	546284	22553.5	Mhr International U	MID013	East Kent Shared (F	Revenue	Communications 8	ICT
Thanet District Cou	05/05/2022	544708	1416	Miles & Barr Prope	MIL048	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	10/05/2022	545189	1250	Miles & Barr Prope	MIL048	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	19/05/2022	544884	1487.5	Modus Construction	MOD007	Director of Corpora E	Balance Sheet	Other Land And Bu	CONSULTANCY
hanet District Cou	31/05/2022	546406	56984.39	Molyneux Rose Ltd	MOL003	Dir Ops/Commercia	Revenue	Rents	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/05/2022	545139	2338.33	Moore Stephens Ir	MOO013	Deputy Chief Exec F	Revenue	Services	CONSULTANCY
hanet District Cou	27/05/2022	545452	2901.44	M.T.S. Cleansing S	MTS001	Dir Ops/Commercia	Revenue	Repairs, Alter & Mi	ENVIRONMENTAL SERVICES
hanet District Cou	27/05/2022	543206	2020	Munihire Limited	MUN012	Dir Ops/Commerci F	Revenue	Cont Hire & Opera	VEHICLE MANAGEMENT
hanet District Cou	27/05/2022	544821	2940	Munihire Limited	MUN012	Dir Ops/Commerci F	Revenue	Cont Hire & Opera	VEHICLE MANAGEMENT
hanet District Cou	31/05/2022	546510	1820	Munihire Limited	MUN012	Dir Ops/Commercia	Revenue	Cont Hire & Opera	VEHICLE MANAGEMENT
hanet District Cou	17/05/2022	542819	1500	Nagels Uk Ltd	NAG001	Dir Ops/Commercia	Revenue	Print, Stat And Ger	FACILITIES AND MANGEMENT SERV
hanet District Cou	17/05/2022	544845	490.57	Quadient Uk Ltd	NEO003	Director Of Corp G	Revenue	Equip, Furniture A	MAIL SERVICES
hanet District Cou	17/05/2022	544846	10007	Quadient Uk Ltd	NEO003	Director Of Corp G F	Revenue	Communications 8	MAIL SERVICES
hanet District Cou	27/05/2022	545372	2000	Nec Software Solu	NOR018	Deputy Chief Exec F	Revenue	Communications 8	ICT
hanet District Cou	05/05/2022	544369	91375.55	Nrt Building Service	NRT001	Director of Corpora	Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	05/05/2022	544826	1026.46	Oakwood Homes I	E OAK007	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	05/05/2022	544870	1300	Oakwood Homes I	OAK007	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	27/05/2022	546394	3629.87	Oakwood Homes I	OAK007	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	10/05/2022	544893	1450	Oneday Limited	ONE008	Chief Executive F	Revenue	Services	CONSULTANCY
hanet District Cou	27/05/2022	546475	880.79	Orbit Group Ltd	ORB006	Deputy Chief Exec F	Revenue	Grants & Subscrip	RENT ALLOWANCES
hanet District Cou	05/05/2022	542222	3860	Overbury Estates	OVE011	Director of Corpora	Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	05/05/2022	544848	2492.42	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	10/05/2022	544850	4883.04	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	17/05/2022	544985	3051.9	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	17/05/2022	545044	1424.24	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	19/05/2022	545398	1068.18	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	31/05/2022	545399	2441.52	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	31/05/2022	546150	1780.3	The Oyster Partne	OYS001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	17/05/2022	544958	643.2	Michael Page Int F	PAG008	Deputy Chief Exec F	Revenue	Services	HUMAN RESOURCES
hanet District Cou	17/05/2022	544959	1142.4	Michael Page Int F	R PAG008	Deputy Chief Exec F	Revenue	Services	HUMAN RESOURCES
hanet District Cou	31/05/2022	546046	10741.79	Michael Page Int F	R PAG008	Deputy Chief Exec F	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	19/05/2022	545009	1140	Paramount Ind Pro	PAR074	Deputy Chief Exec F	Revenue	Services	HOUSING MANAGEMENT

Thanet District Cou	24/05/2022	546252	53413.25	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/05/2022	545003	39198	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/05/2022	545004	42254	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/05/2022	545005	40074	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/05/2022	545006	40200	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/05/2022	545007	75290	Paramount Ind Pro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	05/05/2022	544753	1730.4	Patrol PAT004	Dir Ops/Commerci Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	17/05/2022	543361	433.63	Perrys Motor Sales PER001	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	05/05/2022	544311	1347.75	Phoenix Software I PHO002	East Kent Shared Revenue	Communications 8	ICT
Γhanet District Coι	19/05/2022	545454	887.82	Phoenix Software I PHO002	Deputy Chief Exec Revenue	Communications 8	ICT
Thanet District Coι	19/05/2022	545454	302.16	Phoenix Software I PHO002	Director Of Corp G Revenue	Communications 8	ICT
Γhanet District Coι	19/05/2022	545454	302.16	Phoenix Software I PHO002	Dir Ops/Commercia Revenue	Communications 8	ICT
Thanet District Cou	19/05/2022	545454	453.24	Phoenix Software I PHO002	East Kent Shared SRevenue	Communications 8	ICT
Thanet District Cou	19/05/2022	545455	1367.16	Phoenix Software I PHO002	Deputy Chief Exec Revenue	Services	ICT
Thanet District Coι	17/05/2022	544516	5069.36	Pleydell Smithyma PLE005	Chief Executive Revenue	Services	CONSULTANCY
Thanet District Coι	19/05/2022	545285	46455.94	Precision Lift Servi PLS001	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
Thanet District Coι	05/05/2022	544742	22287.04	Potter Raper Partn POT006	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
Thanet District Coι	10/05/2022	544880	18960	Partnering Regene PRD001	Chief Executive Revenue	Services	CONSULTANCY
hanet District Cou	31/05/2022	544979	663.86	Premier Paper Gro PRE035	Director Of Corp G Revenue	Print, Stat And Ger	STATIONERY
Thanet District Coι	27/05/2022	546231	82102.22	Premier Roofing Ar PRE039	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Coι	31/05/2022	546502	140001.39	Premier Roofing Ar PRE039	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
Thanet District Coι	05/05/2022	544888	20801.94	Profile Security Se PRO018	Dir Ops/Commercia Revenue	Services	FACILITIES AND MANGEMENT SERV
Γhanet District Coι	17/05/2022	544872	1446.97	Profile Security Se PRO018	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Cou	17/05/2022	545151	512.82	Profile Security Sei PRO018	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Cou	31/05/2022	545467	951.52	Profile Security Se PRO018	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Cou	05/05/2022	544832	950	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	05/05/2022	544834	750	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	05/05/2022	544836	950	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Coι	05/05/2022	544837	1750	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	10/05/2022	545181	1250	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	17/05/2022	545792	1250	Prospects Assured PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	10/05/2022	545209	7655.38	P W Adaptions Ltd PWA001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Γhanet District Coι	27/05/2022	546423	5990	P W Adaptions Ltd PWA001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	30/05/2022	544950	50000	Public Works Loan PWL001	Director of Corpora Balance Sheet	Borrowing Repaya	INVESTMENTS AND LOANS
hanet District Cou	30/05/2022	544950	2480	Public Works Loan PWL001	Director of Corpora Balance Sheet	Debit Interest And	INVESTMENTS AND LOANS
hanet District Cou	17/05/2022	545133	7670	Quantuma Advisor QUA014	Director of Corpora Balance Sheet	Other Land And Bu	LEGAL SERVICES
hanet District Cou	31/05/2022	546616	1110.44	R3 Polygon Uk Lim R3P001	Director of Corpora Balance Sheet	Insurance Holding	FINANCIAL SERVICES
Thanet District Cou	17/05/2022	545283	62400	Roadside Technolc ROA005	Director of Corpora Balance Sheet	Plant And Equipme	BUILDING CONSTRUCTION MATERIAL
Γhanet District Coι	31/05/2022	546625	4036.13	Rostrvm Solutions ROS019	East Kent Shared Revenue	Communications 8	ICT
Thanet District Cou	27/05/2022	546446	5000	Salvation Army SAL014	Deputy Chief Exec Revenue	Grants & Subscrip	
Thanet District Cou	05/05/2022	543192	15447.29	Sbs Roofing Ltd SBS001	Director of Corpora Balance Sheet		BUILDING CONSTRUCTION MATERIAL

Thanet District Cou	27/05/2022	546330	41725.39	Sbs Roofing Ltd SBS001	Director of Corpora Balance Sheet	Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	27/05/2022	545213	-32337.07	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	05/05/2022	544677	686.91	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	05/05/2022	544682	510.07	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	05/05/2022	544683	973.12	Scottish Water Bus SCO019	Director Of Corp G Revenue	Water Services	UTILITIES
hanet District Cou	05/05/2022	544684	1292.81	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	05/05/2022	544843	2128.74	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	17/05/2022	545038	2404.74	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Coι	19/05/2022	545266	1094.79	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	27/05/2022	544681	41699.33	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	27/05/2022	546139	2185.76	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	27/05/2022	546238	1270.49	Scottish Water Bus SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
hanet District Cou	31/05/2022	546138	545.31	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
hanet District Cou	31/05/2022	546141	1269.22	Scottish Water Bus SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
hanet District Cou	27/05/2022	545468	12082	Sea Lift Diving Ltd SEA007	Dir Ops/Commerci Revenue	Repairs, Alter & M	MARITIME SERVICES
hanet District Cou	10/05/2022	545211	15574	South East Building SEB001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	10/05/2022	544867	5833	Sellick Partnership SEL011	Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	05/05/2022	544877	3659.57	Southern Housing SHG001	Deputy Chief Exec Revenue	Grants & Subscrip	RENT ALLOWANCES
hanet District Cou	27/05/2022	543712	756	Skyguard Limited SKY001	Dir Ops/Commercia Revenue	Services	ICT
hanet District Cou	19/05/2022	545369	1592	Smith Of Derby Ltc SMI001	Director Of Corp G Revenue	Repairs, Alter & M	FACILITIES AND MANGEMENT SERV
hanet District Cou	17/05/2022	544917	1664.95	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Clothes, Uniforms	CLOTHING
hanet District Cou	17/05/2022	545191	666	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Clothes, Uniforms	CLOTHING
hanet District Cou	17/05/2022	545229	1188.46	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Clothes, Uniforms	CLOTHING
hanet District Cou	17/05/2022	545353	506.25	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Clothes, Uniforms	CLOTHING
hanet District Cou	19/05/2022	543768	1320	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Equip, Furniture A	CLOTHING
hanet District Cou	19/05/2022	544725	435.48	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Equip, Furniture A	CLOTHING
hanet District Cou	19/05/2022	545192	2224.13	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Equip, Furniture A	CLOTHING
hanet District Cou	27/05/2022	545404	1493.6	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Equip, Furniture A	CLOTHING
hanet District Cou	27/05/2022	545601	2469.11	Smi Int Group Ltd SMI055	Dir Ops/Commercia Revenue	Equip, Furniture A	CLOTHING
hanet District Cou	10/05/2022	544724	1696.58	Spaldings Ltd SPA006	Dir Ops/Commercia Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Cou	17/05/2022	545366	3705.6	Spaldings Ltd SPA006	Dir Ops/Commercia Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Cou	31/05/2022	546613	681	Spaldings Ltd SPA006	Dir Ops/Commercia Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Cou	27/05/2022	545222	4352	Smart Property Prc SPP001	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	27/05/2022	545223	5340	Smart Property Prc SPP001	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	27/05/2022	545290	3626	Smart Property Prc SPP001	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
hanet District Cou	05/05/2022	544657	6000	redacted n/a	Deputy Chief Exec Revenue	Services	CONSULTANCY
hanet District Cou	17/05/2022	545377	974.68	Teleshore (Uk) Ltd TEL003	Dir Ops/Commerci Revenue	Repairs, Alter & M	CEMETERY AND CREMATORIUM
hanet District Cou	19/05/2022	543612	1295.8	Tennants Distributio TEN005	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	31/05/2022	546236	1298	Tennants Distributio TEN005	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	27/05/2022	545138	626.25	Dennis Eagle Limit TER011	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	05/05/2022	543984	6075	Tetlow King Plannii TET002	Deputy Chief Exec Revenue	Services	CONSULTANCY

Thanet District Cou	31/05/2022	545163	6150	Tetlow King Planni	TET002	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	17/05/2022	545673	1291.47	Tfa Fuel Services I	TFA003	Dir Ops/Commercia Revenue	Equip, Furniture A	UTILITIES
Thanet District Cou	17/05/2022	545793	10000	Thanet Iceberg Pro	THA043	Dir Ops/Commercia Revenue	Grants & Subscrip	1 GRANTS
Thanet District Cou	17/05/2022	545227	3656.4	Jennifer Thelan	THE018	Director of Corpora Balance Sheet	Provisions-Future	LEGAL SERVICES
Thanet District Cou	17/05/2022	544255	17559.96	Thomson Reuters	THO043	Director Of Corp G Revenue	Print, Stat And Ger	HUMAN RESOURCES
Thanet District Cou	19/05/2022	546032	650	Eco Green Commu	TIK001	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
Thanet District Cou	19/05/2022	546124	1721.43	St Homes Ltd	TOM012	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	27/05/2022	546422	1250	St Homes Ltd	TOM012	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	19/05/2022	543188	460.52	Total Supplies Ltd	TOT009	Dir Ops/Commercia Revenue	Equip, Furniture A	CLEANING AND JANITORIAL
Thanet District Cou	27/05/2022	544371	2379.76	Total Supplies Ltd	TOT009	Dir Ops/Commerci Revenue	Equip, Furniture A	CLEANING AND JANITORIAL
Thanet District Cou	27/05/2022	544968	767.15	Total Supplies Ltd	TOT009	Dir Ops/Commerci Revenue	Equip, Furniture A	CLEANING AND JANITORIAL
Thanet District Cou	27/05/2022	543500	12479.18	Town & Country Cl	TOW002	Director of Corpora Balance Sheet	Repairs And Mtce	CLEANING AND JANITORIAL
Thanet District Cou	27/05/2022	544897	12479.18	Town & Country CI	TOW002	Director of Corpora Balance Sheet	Repairs And Mtce	CLEANING AND JANITORIAL
Thanet District Cou	17/05/2022	545797	1000	Town & Country Ho	TOW009	Deputy Chief Exec Revenue	Grants & Subscrip	GRANTS
Thanet District Cou	19/05/2022	546064	922.65	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546066	912.9	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546067	2296.7	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546068	1309.76	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Γhanet District Coι	19/05/2022	546069	2638.59	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546070	1135.87	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546072	1349.43	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Γhanet District Coι	19/05/2022	546073	981.67	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Γhanet District Coι	19/05/2022	546074	1267.72	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546075	1948.8	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546076	1125.65	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546077	1662.14	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546078	1304.73	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546079	1402.61	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	19/05/2022	546080	522	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546081	913.52	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546082	2902.18	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546089	688.36	Town & Country Ho	:TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	19/05/2022	546096	10000	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546420	1805.27	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546425	1932.17	Town & Country Ho	:TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	27/05/2022	546426	1382.56	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	27/05/2022	546427	729.3	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546486	1215.95	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	27/05/2022	546487	1027.61	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546491	1773.04	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546668	1092.06	Town & Country Ho	TOW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS

Thanet District Cou	05/05/2022	544984	7500	Travelers Manager TRA057	Director of Corpora Balance Sheet	Insurance Holding	FINANCIAL SERVICES
Thanet District Coι	10/05/2022	544512	3200	Trade Container St TRA065	Dir Ops/Commerci Revenue	Equip, Furniture A	FACILITIES AND MANGEMENT SERV
hanet District Cou	05/05/2022	544983	1999.05	Travelers Insuranc TRA069	Director of Corpora Balance Sheet	Insurance Holding	FINANCIAL SERVICES
Thanet District Cou	10/05/2022	545206	11857	Trueden Disability TRU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	546409	6889	Trueden Disability TRU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	31/05/2022	546667	9067.23	Trueden Disability TRU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	27/05/2022	544886	5847.88	Tructyre Fleet Man TRU015	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Coι	31/05/2022	546472	4076.8	Tudor (Uk) Ltd TUD005	Dir Ops/Commercia Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Cou	17/05/2022	541818	11359	Thanet Waste Serv TWA001	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	17/05/2022	543505	14436	Thanet Waste Serv TWA001	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
hanet District Cou	17/05/2022	545158	16099.41	Thanet Waste Serv TWA001	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
hanet District Cou	27/05/2022	545281	823.94	Thanet Waste Serv TWA001	Deputy Chief Exec Revenue	Repairs, Alter & M	ENVIRONMENTAL SERVICES
hanet District Cou	31/05/2022	546617	1870	Tyco Fire & Integra TYC001	Director Of Corp G Revenue	Repairs, Alter & M	FACILITIES AND MANGEMENT SERV
Γhanet District Coι	19/05/2022	545141	12500	Uk Container Main UKC001	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
Thanet District Cou	17/05/2022	545156	2350	Uk Diveworks Limit UKD001	Dir Ops/Commercia Revenue	Repairs, Alter & M	MARITIME SERVICES
hanet District Cou	05/05/2022	541408	1317	Uk Power Network UKP001	Director of Corpora Balance Sheet	Infrastructure	UTILITIES
Thanet District Coι	17/05/2022	545027	539.95	Uplands Engineerii UPL001	Dir Ops/Commerci Revenue	Repairs, Alter & M	MARITIME SERVICES
hanet District Cou	31/05/2022	546253	950.4	Viatec (Uk) Limited VIA002	Dir Ops/Commercia Revenue	Equip, Furniture A	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	10/05/2022	544828	8988	Viking Systems Lin VIK007	Dir Ops/Commercia Revenue	Communications 8	RICT
hanet District Cou	27/05/2022	546280	8179.51	Vodafone Limited VOD001	Director of Corpora Balance Sheet	Mobile Phone Hold	CICT
hanet District Cou	19/05/2022	544918	740.52	Culligan Water Lim WAT014	Director Of Corp G Revenue	Equip, Furniture A	r CATERING
hanet District Cou	10/05/2022	543641	9900	We Made That Llp WEM001	Chief Executive Revenue	Services	CONSULTANCY
hanet District Cou	12/05/2022	543556	3714.4	Robert West Const WES057	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
hanet District Cou	27/05/2022	545012	1261.53	Robert West Const WES057	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
hanet District Cou	17/05/2022	545348	1400	Whitstable Marine WHI048	Dir Ops/Commercia Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	27/05/2022	545638	1705.7	Wilson & Partners WIL084	Director of Corpora Balance Sheet	Other Land And Bu	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	27/05/2022	543217	8000	Woodley Coles Llp WOO008	Director of Corpora Balance Sheet	Community Assets	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	30/05/2022	546647	3678.66	Worldpay Ltd WOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
Γhanet District Coι	30/05/2022	546648	6155.54	Worldpay Ltd WOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
Thanet District Coι	17/05/2022	544963	1332.99	The Yaboo Compa YAB001	Dir Ops/Commercia Revenue	Equip, Furniture A	DOMESTIC GOODS
hanet District Cou	27/05/2022	545394	1200	Your Leisure Kent YOU016	Deputy Chief Exec Revenue	Catering	ARTS AND LEISURE SERVICES
Thanet District Cou	27/05/2022	545394	2151.07	Your Leisure Kent YOU016	Deputy Chief Exec Revenue	Rents	ARTS AND LEISURE SERVICES
Thanet District Cou	24/05/2022	546123	3719	Zensor Security Ltc ZEN004	Deputy Chief Exec Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/05/2022	546270	15948	Zurich Insurance P ZUR007	Director of Corpora Balance Sheet	Insurance Holding	FINANCIAL SERVICES
hanet District Cou	21/06/2022	547067	13327	24/7 Housing Limit 2470	001 Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	07/06/2022	546403	7470	3 Temple Garden F 3TG001	Director Of Corp G Revenue	Services	LEGAL SERVICES
hanet District Cou	23/06/2022	548291	20150	Access Platform St ACC016	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
hanet District Cou	20/06/2022	546396	446.23	Allstar Business Sc ALL038	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
Γhanet District Coι	20/06/2022	547029	561.95	Allstar Business Sc ALL038	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	09/06/2022	547103	939	Amenity Horticultur AME001	Dir Ops/Commerci Revenue	Repairs, Alter & M	HORTICULTURAL
Thanet District Cou	07/06/2022	546618	600.6	Andrews & Elliott L AND001	Dir Ops/Commercia Revenue	Equip, Furniture A	CEMETERY AND CREMATORIUM

Thanet District Cou	28/06/2022	546145	1800	Giles Atkinson	ATK005	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES	
Thanet District Cou	09/06/2022	541173	14250	Bartec Municipal 1	BAR070	Dir Ops/Commerci	Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES	
Thanet District Cou	09/06/2022	541174	5700	Bartec Municipal 1	BAR070	Dir Ops/Commerci	Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES	
Thanet District Cou	09/06/2022	547260	4750	Bartec Municipal 1	€BAR070	Director of Corpora	Balance Sheet	Plant And Equipme	ENVIRONMENTAL SERVICES	
Thanet District Cou	09/06/2022	547262	6361	Bartec Municipal 7	R BAR070	Director of Corpora	Balance Sheet	Plant And Equipme	ENVIRONMENTAL SERVICES	
Thanet District Cou	28/06/2022	546142	971.49	Bartec Municipal 1	R BAR070	Dir Ops/Commerci	Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES	
Thanet District Cou	30/06/2022	547258	10980.82	Bartec Municipal 1	€ BAR070	Dir Ops/Commerci	Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES	
Thanet District Cou	23/06/2022	548496	113030	Broadstairs Englis	BEC006	Deputy Chief Exec	Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE	
Thanet District Cou	07/06/2022	546220	175903.28	Bec Construction	L BEC007	Director of Corpora	Balance Sheet	Other Land And Bu	BUILDING CONSTRUCTION MATERI	AL
Thanet District Cou	28/06/2022	548015	103131.42	Bec Construction	L BEC007	Director of Corpora	Balance Sheet	Other Land And Bu	BUILDING CONSTRUCTION MATERI	AL
Thanet District Cou	09/06/2022	546242	2874.75	The Bell Brush Co	or BEL018	Dir Ops/Commerci	Revenue	Equip, Furniture A	CLEANING AND JANITORIAL	
Thanet District Cou	09/06/2022	546924	1426	Birketts Llp Client	/ BIR031	Chief Executive	Revenue	Services	LEGAL SERVICES	
Thanet District Cou	23/06/2022	547993	7196.6	Boundary Gate Ar	n BOU011	Dir Ops/Commerci	Revenue	Equip, Furniture A	STREET AND TRAFFIC MANAGEME	NT
Thanet District Cou	16/06/2022	547065	1150	Bptw Llp	BPT002	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES	
Thanet District Cou	16/06/2022	547066	1437.5	Bptw Llp	BPT002	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES	
Thanet District Cou	09/06/2022	547327	10731.89	Bramling Construc	BRA020	Director of Corpora	Balance Sheet	Capital Exp-Non C	GRANTS	
Thanet District Cou	09/06/2022	547097	780	Brett Grellier Psyc	BRE023	Deputy Chief Exec	Revenue	Rents	HUMAN RESOURCES	
Thanet District Cou	14/06/2022	547030	500	Michael Brett	BRE027	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES	
Thanet District Cou	09/06/2022	546674	750	Broxap Limited	BRO052	Director of Corpora	Balance Sheet	Other Land And Bu	BUILDING CONSTRUCTION MATERI	AL
Thanet District Cou	07/06/2022	547083	7000	Browne Jacobson	BRO080	Director of Corpora	Balance Sheet	Provisions-Future	LEGAL SERVICES	
Thanet District Cou	07/06/2022	547085	4150	Browne Jacobson	BRO080	Director of Corpora	Balance Sheet	Provisions-Future	LEGAL SERVICES	
Thanet District Cou	14/06/2022	546914	1328	Browne Jacobson	BRO080	Director of Corpora	Balance Sheet	Provisions-Future	LEGAL SERVICES	
Thanet District Cou	14/06/2022	547112	1200	Browne Jacobson	BRO080	Director of Corpora	Balance Sheet	Provisions-Future	LEGAL SERVICES	
Thanet District Cou	16/06/2022	547308	1321	Broadstairs & St F	BRO094	Deputy Chief Exec	Revenue	Expenses	FACILITIES AND MANGEMENT SERV	/
Thanet District Cou	14/06/2022	546918	14545	Canterbury City C	c CAN004	East Kent Shared	Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR	
Thanet District Cou	21/06/2022	546401	15576	Canterbury City C	c CAN004	Dir Ops/Commerci	Revenue	Services	VARIOUS CATS-PUBLIC SECTOR	
Thanet District Cou	28/06/2022	546094	26341.74	Canterbury City C	c CAN004	Deputy Chief Exec	Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR	
Thanet District Cou	07/06/2022	546508	560	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	07/06/2022	546509	665	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	09/06/2022	547303	732.5	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	09/06/2022	547312	700	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	21/06/2022	548333	630	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	23/06/2022	548358	805	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	28/06/2022	548623	945	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	28/06/2022	548624	1032.5	R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES	
Thanet District Cou	28/06/2022	548625	910	R Cannon	CAN007	Dir Ops/Commerci		Services	MARITIME SERVICES	
Thanet District Cou	16/06/2022	547094	1950.8	Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Equip, Furniture A	FACILITIES AND MANGEMENT SERV	/
Thanet District Cou	21/06/2022	547287	426.45	Canon (Uk) Ltd	CAN021	Deputy Chief Exec	Revenue		FACILITIES AND MANGEMENT SERV	
Thanet District Cou	23/06/2022	548151	843.15	Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Equip, Furniture A	FACILITIES AND MANGEMENT SERV	/
Thanet District Cou	23/06/2022	548151	685.38	Canon (Uk) Ltd	CAN021	Dir Ops/Commerci		Equip, Furniture A	FACILITIES AND MANGEMENT SERV	/
Thanet District Cou	23/06/2022	548292	815.61	Canon (Uk) Ltd	CAN021	Director Of Corp G		1.17	FACILITIES AND MANGEMENT SERV	

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Thanet District Cou	23/06/2022	548292	123.1	` '	AN021	Dir Ops/Commercia		- ' '	FACILITIES AND MANGEMENT SERV
hanet District Cou	15/06/2022	547987	1063.44	Capita Business St CA		Deputy Chief Exec		Services	HUMAN RESOURCES
hanet District Cou	15/06/2022	547995	649.46	Capita Business St CA		Deputy Chief Exec		Services	HUMAN RESOURCES
hanet District Cou	30/06/2022	548906	1367.47	Capita Business St CA	AP001	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
hanet District Cou	09/06/2022	546520	442.56	Channel Commerc Co	CO001	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAGEMENT
hanet District Cou	07/06/2022	546146	965.8	Ccs Media Limited Co	CS003	Dir Ops/Commercia	Revenue	Communications &	ICT
hanet District Cou	09/06/2022	545127	450	Ceas Kent Ltd CF	EA001	Director of Corpora	Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	09/06/2022	547293	3000	Cedar Housing Sol CE	ED007	Deputy Chief Exec	Revenue	Grants & Subscript	SPECIAL COMMUNITY CARE
hanet District Cou	14/06/2022	547825	2000	Cedar Housing Sol Cl	ED007	Deputy Chief Exec	Revenue	Grants & Subscript	SPECIAL COMMUNITY CARE
hanet District Cou	14/06/2022	547877	2000	Cedar Housing Sol Cl	ED007	Deputy Chief Exec	Revenue	Grants & Subscript	SPECIAL COMMUNITY CARE
hanet District Cou	16/06/2022	548026	2000	Cedar Housing Sol Cl	ED007	Deputy Chief Exec	Revenue	Grants & Subscript	SPECIAL COMMUNITY CARE
hanet District Coι	14/06/2022	547289	860.1	Lumens Technolog Cl	EN021	Director of Corpora	Balance Sheet	Telephone Holding	ICT
hanet District Coι	09/06/2022	547270	52303.02	Certas Energy Uk I C	ER005	Dir Ops/Commercia	Revenue	Direct Transport Co	VEHICLE MANAGEMENT
hanet District Cou	29/06/2022	547887	8376.85	Charles & Associat Ch	HA076	Chief Executive	Revenue	Services	CONSULTANCY
hanet District Cou	29/06/2022	548508	9940	Charles & Associat Ch	HA076	Director of Corpora	Balance Sheet	Other Land And Bu	CONSULTANCY
hanet District Cou	07/06/2022	543155	19884	Chunnel Plant Hire Ch	HU002	Director of Corpora	Balance Sheet	Infrastructure	VEHICLE MANAGEMENT
hanet District Cou	07/06/2022	543155	8946	Chunnel Plant Hire Ch	HU002	Dir Ops/Commercia	Revenue	Repairs, Alter & Mt	VEHICLE MANAGEMENT
hanet District Cou	16/06/2022	547857	699	City Electrical Fact CI	IT001	Dir Ops/Commercia	Revenue	Repairs, Alter & Mt	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	16/06/2022	547861	1455.24	City Electrical Fact CI	IT001	Dir Ops/Commercia	Revenue	Repairs, Alter & Mt	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	29/06/2022	548634	779.95	City Electrical Fact CI	IT001	Dir Ops/Commercia	Revenue	Equip, Furniture Ar	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	28/06/2022	548677	28764	Citizens Advice The CI	IT016	Deputy Chief Exec	Revenue	Grants & Subscript	HUMAN RESOURCES
hanet District Cou	07/06/2022	546038	9992	Citizenlab Nv CI	IT018	Chief Executive	Revenue	Services	ICT
hanet District Cou	07/06/2022	546290	60041	Civica Uk Ltd CI	IV003	East Kent Shared S	Revenue	Services	ICT
hanet District Cou	14/06/2022	546733	1473.58	Civica Uk Ltd CI	IV003	East Kent Shared (Revenue	Communications &	ICT
hanet District Cou	28/06/2022	546920	850	Rajinder Claire Cl	LA048	Dir Ops/Commercia	Revenue	Services	LEGAL SERVICES
hanet District Cou	14/06/2022	547867	6163.3	Cmm Hr Limited Cl	MM001	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
hanet District Cou	21/06/2022	547486	14133.17	Park Now Limited Co	OB002	Dir Ops/Commercia	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
hanet District Cou	30/06/2022	547105	8350	Container Care So Co	ON056	Dir Ops/Commercia	Revenue	Equip, Furniture Ar	FURNITURE AND SOFT FURNISHINGS
hanet District Cou	30/06/2022	547106	3800	Container Care So Co	ON056	Dir Ops/Commercia	Revenue	Equip, Furniture Ar	FURNITURE AND SOFT FURNISHINGS
hanet District Cou	14/06/2022	546919	538.75	Corgi Technical Se Co	OR009	Deputy Chief Exec	Revenue	Communications &	FINANCIAL SERVICES
hanet District Cou	23/06/2022	548497	841	Countrywide Resid Co	OU030	Deputy Chief Exec	Revenue	Grants & Subscript	RENT DEPOSITS
hanet District Cou	21/06/2022	546921	1085.06	Crystal Facilities M CF	RY003	Director Of Corp G	Revenue	Cleaning & Domes	CLEANING AND JANITORIAL
hanet District Cou	21/06/2022	547261	1085.06	Crystal Facilities M CF	RY003	Director Of Corp G	Revenue	Cleaning & Domes	CLEANING AND JANITORIAL
Thanet District Cou	28/06/2022	548666	1750	Cts Property Limite C	TS001	Deputy Chief Exec	Revenue	Grants & Subscript	RENT DEPOSITS
hanet District Cou	28/06/2022	548667	1900	Cts Property Limite C	TS001	Deputy Chief Exec	Revenue	Grants & Subscript	RENT DEPOSITS
hanet District Cou	28/06/2022	548579	825	Davro Site Service DA	AV042	Dir Ops/Commercia	Revenue	Repairs, Alter & Mt	FACILITIES AND MANGEMENT SERV
hanet District Cou	23/06/2022	547125	663.58	Dennis Eagle Ltd Di		Dir Ops/Commercia			VEHICLE MANAGEMENT
hanet District Cou	23/06/2022	547835	988	Disclosure And Bai DI		Dir Ops/Commercia		•	HUMAN RESOURCES
hanet District Cou	14/06/2022	546922	2400	Dolphin Lifts Kent Do	OL003	Director of Corpora		Repairs And Mtce	
hanet District Cou	07/06/2022	547121	1300	redacted n/s		Deputy Chief Exec		•	RENT DEPOSITS
Thanet District Cou	28/06/2022	548002	7301.25	Donald Insall Assor Do		Director of Corpora			CONSTRUCTION-REPAIR AND MAINT

Thanet District Cou	14/06/2022	546744	900.5	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Coι	14/06/2022	546745	900.5	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	14/06/2022	546746	1695	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
hanet District Cou	14/06/2022	546747	900.5	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Coι	14/06/2022	546748	900.5	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	14/06/2022	546749	900.5	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	14/06/2022	546750	1000	Doro Care (Uk) Ltd DOR008	Dir Ops/Commercia Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	09/06/2022	546784	1250	Dover District Cour DOV001	Deputy Chief Exec Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	07/06/2022	545696	683.64	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Coι	07/06/2022	547113	952.89	Ecotricity Limited ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	07/06/2022	547143	543.16	Ecotricity Limited ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Coι	09/06/2022	545654	635.58	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	09/06/2022	545655	1635.7	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	09/06/2022	547142	3313.94	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	14/06/2022	547140	713.56	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	14/06/2022	547141	718.92	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	14/06/2022	547476	704.93	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	545651	786.89	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	545775	2643.45	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547526	656.79	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547527	1690.22	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547530	516.17	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547563	3268.7	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547666	2731.51	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547702	1699.38	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547708	1965.81	Ecotricity Limited ECO008	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547710	787.13	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	547767	2439.26	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	16/06/2022	548035	813.11	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/06/2022	547681	659.89	Ecotricity Limited ECO008	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	28/06/2022	547726	1173.64	Ecotricity Limited ECO008	Dir Ops/Commercii Revenue	Energy Costs	UTILITIES
Thanet District Cou	23/06/2022	546233	435	East Kent Compon EKC006	Dir Ops/Commercii Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	07/06/2022	546040	1487.87	Electoral Reform S ELE010	Director Of Corp G Revenue	-	FACILITIES AND MANGEMENT SERV
Thanet District Cou	16/06/2022	547467	445.35	Electrical Lighting (ELE013	Dir Ops/Commerci Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	14/06/2022	547149	496.76	Elec-Sec Ltd ELE014	Director Of Corp G Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	14/06/2022	544607	530	Environment Agent ENV001	Dir Ops/Commerci Revenue	Services	ENVIRONMENTAL SERVICES
Γhanet District Coι	16/06/2022	548005	4842	Environment Agent ENV001	Dir Ops/Commerci Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	09/06/2022	546224	2666.67	Envirocure Ltd ENV011	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/06/2022	547997	974.9	E.On Next Energy EON002	Director Of Corp G Revenue	Energy Costs	UTILITIES
Thanet District Cou	15/06/2022	547998	2135.66	E.On Next Energy EON002	Director Of Corp G Revenue	Energy Costs	UTILITIES
Thanet District Cou	15/06/2022	547999	5653.15	E.On Next Energy EON002	Director Of Corp G Revenue	Energy Costs	UTILITIES

Thanet District Cou	09/06/2022	547320	13970	Evermech Services EVE0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Coι	14/06/2022	547830	7475	Evermech Services EVE0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Coι	14/06/2022	547831	6980	Evermech Services EVE0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	29/06/2022	548804	796	Evermech Services EVE0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	09/06/2022	547322	5660.29	F B Design & Renc FBD0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	16/06/2022	548024	6000	F B Design & Renc FBD0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	28/06/2022	548671	16533.76	F B Design & Renc FBD0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	29/06/2022	548807	8000	F B Design & Renc FBD0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	23/06/2022	546724	590	First Advanced Cor FIR0	19 Dir Ops/Commercia Revenue	Training	HUMAN RESOURCES
hanet District Cou	16/06/2022	545412	1920	Fleet (Line Markers FLE0	08 Dir Ops/Commerci Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Coι	09/06/2022	547158	930	Florence Court Hot FLO0	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	21/06/2022	546518	3331.32	Flowbird Smart City FLO0	Dir Ops/Commercia Revenue	Communications 8	STREET AND TRAFFIC MANAGEMENT
hanet District Cou	21/06/2022	547039	67993.81	Flowbird Smart City FLO0	Dir Ops/Commercia Revenue	Equip, Furniture A	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	14/06/2022	547856	79850	The Forward Trust FORO	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
hanet District Cou	14/06/2022	547098	670	Fuel Storage Syste FSS0	001 Dir Ops/Commercia Revenue	Equip, Furniture A	MARITIME SERVICES
hanet District Cou	21/06/2022	543994	1979.5	G4s Cash Solution G4S0	Dir Ops/Commercia Revenue	Services	FINANCIAL SERVICES
hanet District Cou	21/06/2022	545162	1460.75	G4s Cash Solution G4S0	Dir Ops/Commercia Revenue	Services	FINANCIAL SERVICES
hanet District Cou	21/06/2022	547248	1724	G4s Cash Solution G4S0	Dir Ops/Commercia Revenue	Services	FINANCIAL SERVICES
hanet District Cou	09/06/2022	547324	786.7	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	14/06/2022	547838	1759	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	14/06/2022	547841	756	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	23/06/2022	548491	1542.3	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	23/06/2022	548493	826.7	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	23/06/2022	548495	892.7	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	28/06/2022	548673	834.6	John Gale GAL0	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	09/06/2022	544736	520	Gas Contract Servi GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	544745	1406	Gas Contract Servi GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	546999	556.34	British Gas Busine: GAS0	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
hanet District Cou	07/06/2022	544719	2336.22	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
hanet District Cou	07/06/2022	546529	2298.65	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Γhanet District Coι	07/06/2022	546530	22524.88	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Coι	14/06/2022	546527	31568.91	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Thanet District Coι	21/06/2022	544721	6177.72	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
Γhanet District Coι	28/06/2022	548155	3128.64	Gas Call Services GAS0	Director of Corpora Balance Sheet	Repairs And Mtce	UTILITIES
hanet District Cou	28/06/2022	546723	1943.12	G&N Laboratory Li GNL0	Dir Ops/Commerci Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
hanet District Cou	07/06/2022	543323	7725	Merrow Golden GOLO	Director Of Corp G Revenue	Services	LEGAL SERVICES
Thanet District Cou	21/06/2022	546407	850	Grackledocs Inc GRAC	Deputy Chief Exec Revenue	Communications 8	ICT
Thanet District Cou	14/06/2022	547075	960	Groundsure Limite GRO	023 Deputy Chief Exec Revenue	Services	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	09/06/2022	546062	-540	Guard It Limited GUA	008 Dir Ops/Commerci Revenue	Services	FACILITIES AND MANGEMENT SERV
Γhanet District Coι	07/06/2022	546515	465	Guard It Limited GUA	008 Dir Ops/Commerci Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	09/06/2022	546513	420	Guard It Limited GUA	008 Dir Ops/Commercii Revenue	Services	FACILITIES AND MANGEMENT SERV

Thanet District Cou	09/06/2022	547309	450	Guard It Limited	GUA008	Dir Ops/Commerci Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	14/06/2022	547046	450	Guard It Limited	GUA008	Dir Ops/Commerci Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	09/06/2022	547015	459.05	Hands On Supplier	HAN007	Dir Ops/Commerci Revenue	Equip, Furniture A	CLOTHING
Thanet District Cou	28/06/2022	547494	900	Nathanael Harding	HAR084	Deputy Chief Exec Revenue	Services	LEGAL SERVICES
Thanet District Cou	28/06/2022	547979	1200	Natasha Hausdorff	HAU001	Dir Ops/Commerci Revenue	Services	LEGAL SERVICES
Thanet District Cou	28/06/2022	546917	2760	Alexis Hearnden	HEA026	Director of Corpora Balance Sheet	Provisions-Future	LEGAL SERVICES
Thanet District Cou	07/06/2022	529071	425	Heightsafe System	HEI003	Director Of Corp G Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	09/06/2022	547329	9150.04	Hfd Construction	HFD001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	14/06/2022	547840	7475	Higher Elevation Li	HIG010	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	548020	2606	Higher Elevation Li	HIG010	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	14/06/2022	543222	835.9	Hilton Cabinet Co I	HIL002	Dir Ops/Commerci Revenue	Equip, Furniture A	FURNITURE AND SOFT FURNISHINGS
Thanet District Cou	07/06/2022	544560	2051.28	Hi Way Services Lt	HIW002	Director of Corpora Balance Sheet	Infrastructure	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	21/06/2022	547873	1129.19	Hi Way Services Lt	HIW002	Director of Corpora Balance Sheet	Infrastructure	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	28/06/2022	548680	10000	H M Courts & Tribu	HMC007	Dir Ops/Commerci Revenue	Services	GOVERNMENT AGENCIES
Thanet District Cou	09/06/2022	546777	1700	Homeless Link	HOM010	Deputy Chief Exec Revenue	Training	HOUSING MANAGEMENT
Thanet District Cou	28/06/2022	548009	9810	Homeless Link	HOM010	Deputy Chief Exec Revenue	Grants & Subscrip	HOUSING MANAGEMENT
Thanet District Cou	16/06/2022	548051	14080.6	The Housing Ombi	HOU013	Deputy Chief Exec Revenue	Grants & Subscrip	HUMAN RESOURCES
Thanet District Cou	29/06/2022	546773	5515	Housing Partners L	HPL001	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	07/06/2022	547088	129.09	Hr Go (Kent) Ltd	HRG001	Director of Corpora Balance Sheet	Other Land And Bu	HUMAN RESOURCES
Thanet District Cou	07/06/2022	547088	364.75	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	545234	665.25	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546254	521.63	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546255	2495.81	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546256	9639.35	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546258	665.25	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546259	526.24	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546262	4475.46	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546263	2869.11	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546267	1468.41	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546269	463.51	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546622	2691.8	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546627	438.6	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546631	1620.9	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546634	1137.05	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546636	7927.26	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546637	2361.31	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546639	724.88	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	09/06/2022	546640	620.33	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	14/06/2022	546261	1226.72	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	14/06/2022	546630	1212.78	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	14/06/2022	547002	1867.97	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercii Revenue	Agency Staff	HUMAN RESOURCES

Thanet District Cou	16/06/2022	547012	656.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	21/06/2022	547499	1489.35	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	543305	751.13	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	543406	681.02	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	545576	1686.74	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	546626	4933.12	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547000	579.32	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547001	1078.94	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547003	5301.47	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547005	812.08	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547008	5026.01	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547010	470.48	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547014	767.51	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547017	2635.21	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547489	651.7	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547490	1160.51	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547491	791.1	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547495	10127.37	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547496	12798.58	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547503	2830.37	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	23/06/2022	547507	5841.52	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	28/06/2022	548261	656.38	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	29/06/2022	548258	665.25	Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/06/2022	547009	1119.31	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/06/2022	547013	8836.98	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/06/2022	547500	2853.37	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/06/2022	547504	806.13	Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercia Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	29/06/2022	548806	7000	Hubbard & Hought	HUB003	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	546727	12384	Hydraulic & Engine	HYD011	Dir Ops/Commercia Revenue	Repairs, Alter & Mi	VEHICLE MANAGEMENT
Thanet District Cou	29/06/2022	548300	788	Hydraulic & Engine	HYD011	Dir Ops/Commercia Revenue	Repairs, Alter & Mi	VEHICLE MANAGEMENT
Thanet District Cou	21/06/2022	548235	1061.76	Ilex Industries Limi	ILE007	Director of Corpora Balance Sheet	Repairs And Mtce	HEALTH AND SAFETY
Thanet District Cou	21/06/2022	546276	26315.12	Imperial Civil Enfor	IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	21/06/2022	547147	6487.45	Imperial Civil Enfor	IMP008	Dir Ops/Commercia Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	14/06/2022	547829	1250	Infinity Rooms To F	INF013	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
Thanet District Cou	09/06/2022	545396	466.64	Riukl Hygiene	INI004	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	23/06/2022	547288	480.81	Riukl Hygiene	INI004	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	21/06/2022	548321	22871.03	Invicta Health Cic	INV017	Deputy Chief Exec Revenue	Grants & Subscrip	GRANTS
Thanet District Cou	21/06/2022	546699	5000	Ivy Legal	IVY002	Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	23/06/2022	546619	4473.77	H S Jackson & Sor	JAC001	Dir Ops/Commerci Revenue	Repairs, Alter & Mi	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	23/06/2022	546620	1812	H S Jackson & Sor	JAC001	Dir Ops/Commerci Revenue	Repairs, Alter & Mi	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	23/06/2022	546039	4391.1	Jentex Fuel Oils	JEN005	Dir Ops/Commerci Revenue	Equip, Furniture A	UTILITIES

Thanet District Cou	23/06/2022	546452	3251.63	Jentex Fuel Oils	JEN005	Dir Ops/Commerci Revenue	Equip, Furniture A	UTILITIES
Thanet District Cou	23/06/2022	546517	5885	Jentex Fuel Oils	JEN005	Dir Ops/Commercii Revenue	Equip, Furniture A	
Thanet District Cou	23/06/2022	547055	6898.15	Jentex Fuel Oils	JEN005	Dir Ops/Commercii Revenue	Equip, Furniture A	
Thanet District Cou	23/06/2022	547151	4093.75	Jentex Fuel Oils	JEN005	Dir Ops/Commercii Revenue	Equip, Furniture A	
Thanet District Cou	23/06/2022	547152	4095.39	Jentex Fuel Oils	JEN005	Dir Ops/Commercii Revenue	Equip, Furniture A	
Thanet District Cou	23/06/2022	547298	5976.2	Jentex Fuel Oils	JEN005	Dir Ops/Commercii Revenue	Equip, Furniture A	
Thanet District Cou	29/06/2022	548446	490.76	F R Jones & Son L		Dir Ops/Commercia Revenue		HORTICULTURAL
Thanet District Cou	28/06/2022	548669	750		n/a	Deputy Chief Exec Revenue		RENT DEPOSITS
Thanet District Cou	28/06/2022	548670	1000		n/a	Deputy Chief Exec Revenue		RENT DEPOSITS
Thanet District Cou	07/06/2022	545609	1575	Kent County County		Director Of Corp G Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	07/06/2022	546338	60000	•		East Kent Shared (Revenue		VARIOUS CATS-PUBLIC SECTOR
		548278	5341786	Kent County County				VARIOUS CATS-PUBLIC SECTOR VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	20/06/2022			Kent County Coun		Director of Corpora Balance Shee		
Thanet District Cou	23/06/2022	546031	1500	Kent County Count		Dir Ops/Commercia Revenue	·	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	28/06/2022	548353	2268	Kent County Coun		Director Of Corp G Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	07/06/2022	545634	1286.26	Kent County Count		Dir Ops/Commerci Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	07/06/2022	545648	1585.49	Kent County Counc		Dir Ops/Commerci Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	09/06/2022	546275	4073.81	Kent County Counc		Dir Ops/Commerci Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	14/06/2022	546443	0	Kent County Counc		Dir Ops/Commerci Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
hanet District Cou	07/06/2022	544653	2310		KHE001	Dir Ops/Commerci Revenue	Services	HEALTHCARE
hanet District Cou	07/06/2022	544654	1837.5		KHE001	Dir Ops/Commerci Revenue	Services	HEALTHCARE
hanet District Cou	14/06/2022	547236	1934.5		KHE001	Dir Ops/Commercii Revenue	Services	HEALTHCARE
hanet District Cou	20/06/2022	548279	296783	Kent & Medway To	KMT001	Director of Corpora Balance Shee		VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	16/06/2022	546341	169500	Kompan Ltd	KOM001	Director of Corpora Balance Shee		SPORTS PLAYGROUND EQUIPMENT
hanet District Cou	20/06/2022	548280	846155	Kent Police & Crim	KPA003	Director of Corpora Balance Shee	et Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	21/06/2022	547099	2596	Jon Lambourne Art	LAM015	Deputy Chief Exec Revenue	Services	CONSULTANCY
hanet District Cou	16/06/2022	547045	2000	Lee Evans Partner	LEE007	Director of Corpora Balance Shee	et Other Land And B	CONSULTANCY
hanet District Cou	16/06/2022	547047	2500	Lee Evans Partner	LEE007	Director of Corpora Balance Shee	et Other Land And B	CONSULTANCY
hanet District Cou	28/06/2022	548141	545	Local Government	LGA001	Chief Executive Revenue	Expenses	VARIOUS CATEGORIES
hanet District Cou	07/06/2022	547016	3995	Localgov Improve I	LGL001	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
hanet District Cou	16/06/2022	547874	800	Ling Metals Limited	LIN004	Dir Ops/Commerci Revenue	Cleaning & Domes	ENVIRONMENTAL SERVICES
hanet District Cou	23/06/2022	548272	708.8	Ling Metals Limited	LIN004	Dir Ops/Commerci Revenue	Cleaning & Domes	ENVIRONMENTAL SERVICES
hanet District Coι	09/06/2022	547283	10774.8	Local Sash Window	LOC023	Director of Corpora Balance Shee	et Repairs And Mtce	BUILDING CONSTRUCTION MATERIAL
hanet District Cou	16/06/2022	547850	2750	London Borough O	LON004	Deputy Chief Exec Revenue	Grants & Subscrip	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	28/06/2022	548675	750	Lovetts Birchington	LOV006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	16/06/2022	547093	749	Machine Mart Ltd	MAC003	Dir Ops/Commercia Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
hanet District Cou	29/06/2022	548574	634	Machine Mart Ltd	MAC003	Dir Ops/Commercii Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
hanet District Cou	28/06/2022	548665	1300	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	28/06/2022	548674	1250	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	16/06/2022	547977	449.24	Magnet Limited	MAG010	Dir Ops/Commercii Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	16/06/2022	547978	472.5	Magnet Limited	MAG010	Dir Ops/Commerci Revenue	Equip, Furniture A	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/06/2022	548440	771223	Maidstone Borough	MAI002	Deputy Chief Exec Revenue	Revenue Financin	VARIOUS CATS-PUBLIC SECTOR

Thanet District Coι	22/06/2022	548440	275637	Maidstone Borough	MAI002	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Coι	30/06/2022	548773	771223	Maidstone Borough	MAI002	Deputy Chief Exec Revenue	Revenue Financin	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	30/06/2022	548773	275637	Maidstone Borough	MAI002	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	30/06/2022	548774	771223	Maidstone Borough	MAI002	Deputy Chief Exec Revenue	Revenue Financin	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	30/06/2022	548774	275637	Maidstone Borough	MAI002	Director of Corpora Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	09/06/2022	546221	858.1	Maitland Medical S	MAI010	Director Of Corp G Revenue	Employee Related	HEALTHCARE
hanet District Cou	29/06/2022	548273	43025.4	W W Martin Ltd	MAR003	Director of Corpora Balance Sheet	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	546471	1776.25	Marine Manageme	MAR088	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
hanet District Cou	20/06/2022	548298	10000	Martin Tolhurst Par	MAR123	Director of Corpora Balance Sheet	Council Dwellings	NON TRADE PAYEE
hanet District Cou	30/06/2022	548933	90000	Martin Tolhurst Par	MAR123	Director of Corpora Balance Sheet	Council Dwellings	NON TRADE PAYEE
hanet District Coι	14/06/2022	547826	725.1	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	14/06/2022	547827	750	redacted	n/a	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Coι	14/06/2022	547279	-10686.22	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	543673	569.53	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	543724	110145.66	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/06/2022	545345	110145.66	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	545460	3070.07	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	546314	5349.96	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/06/2022	546317	1385.01	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	546525	29727.26	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/06/2022	546526	5936.09	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	07/06/2022	546606	8444.46	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	07/06/2022	546732	14527.98	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	09/06/2022	545393	4111.1	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	09/06/2022	546522	992.5	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	09/06/2022	546523	487.2	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	09/06/2022	546524	668.47	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	546605	587.3	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	536141	68330.85	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	545414	797.36	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	547053	110145.66	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	547278	10633	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	16/06/2022	546315	1560.39	Mears Ltd	MEA003	Dir Ops/Commercia Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	16/06/2022	547048	3070.07	Mears Ltd	MEA003	Deputy Chief Exec Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
hanet District Coι	21/06/2022	542239	775.04	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	21/06/2022	548249	15096.36	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/06/2022	546411	521.73	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/06/2022	546521	115476.27	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/06/2022	547518	3479.76	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/06/2022	548250	27231.82	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	28/06/2022	548252	1185.47	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT

Thanet District Cou	28/06/2022	548253	18817.48	Mears Ltd	MEA003	Director of Corpora Balance Sheet	Panaira And Mtoo	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/06/2022	548254	495	Mears Ltd	MEA003	·	•	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	28/06/2022	548570	16103.46	Mears Ltd	MEA003	Director of Corpora Balance Sheet Director of Corpora Balance Sheet	•	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	07/06/2022	543394	4394.72	Med Clean South		Dir Ops/Commercia Revenue	· ·	CLEANING AND JANITORIAL
						·		
Thanet District Cou	14/06/2022	546063	4958.85	Med Clean South		Dir Ops/Commerci Revenue		CLEANING AND JANITORIAL
Thanet District Cou	14/06/2022	547026	4632.05	Med Clean South		Dir Ops/Commerci Revenue	-	CLEANING AND JANITORIAL
Thanet District Cou	21/06/2022	547224	3471	Med Clean South		Dir Ops/Commerci Revenue	•	CLEANING AND JANITORIAL
hanet District Cou	16/06/2022	547985	945	Middlesex Unive		Deputy Chief Exec Revenue	Expenses	HUMAN RESOURCES
hanet District Cou	07/06/2022	547118	2500	Miles & Barr Pro	· _	Deputy Chief Exec Revenue	· ·	RENT DEPOSITS
Γhanet District Coι	09/06/2022	547292	1750	Miles & Barr Pro		Deputy Chief Exec Revenue	·	RENT DEPOSITS
hanet District Cou	14/06/2022	547828	2870	Miles & Barr Pro		Deputy Chief Exec Revenue		RENT DEPOSITS
hanet District Cou	16/06/2022	548053	1750	Miles & Barr Pro	pe MIL048	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	14/06/2022	547050	1487.5	Modus Construct	tio MOD007	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
hanet District Cou	14/06/2022	546044	2232	M.T.S. Cleansing	SMTS001	Dir Ops/Commerci Revenue	Repairs, Alter & Mi	ENVIRONMENTAL SERVICES
hanet District Cou	09/06/2022	546759	1260	Munihire Limited	MUN012	Dir Ops/Commercia Revenue	Cont Hire & Opera	VEHICLE MANAGEMENT
hanet District Cou	09/06/2022	547021	788.81	National Express	L NAT010	Dir Ops/Commerci Revenue	Services	AGENCY PAYMENTS
hanet District Cou	16/06/2022	546752	829.18	Quadient Uk Ltd	NEO003	Director Of Corp G Revenue	Equip, Furniture Ar	MAIL SERVICES
hanet District Cou	16/06/2022	547156	5160.38	Quadient Uk Ltd	NEO003	Director Of Corp G Revenue	Communications 8	MAIL SERVICES
hanet District Coι	21/06/2022	546786	2700	Nec Software So	lu NOR018	Deputy Chief Exec Revenue	Communications 8	ICT
hanet District Cou	07/06/2022	539763	1973.74	Nrt Building Serv	ric NRT001	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	544823	8615.61	Nrt Building Serv	ric NRT001	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	547542	8928	One 51 Es Plasti	cs ONE006	Dir Ops/Commercia Revenue	Equip, Furniture Ar	ENVIRONMENTAL SERVICES
hanet District Cou	14/06/2022	547543	8928	One 51 Es Plasti	cs ONE006	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
hanet District Cou	14/06/2022	547544	8089.6	One 51 Es Plasti	cs ONE006	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
hanet District Cou	14/06/2022	547546	8928	One 51 Es Plasti	cs ONE006	Dir Ops/Commercia Revenue	Equip, Furniture A	ENVIRONMENTAL SERVICES
hanet District Cou	14/06/2022	547880	1789.5	Orbit Group Ltd	ORB006	Deputy Chief Exec Revenue	Grants & Subscrip	RENT ALLOWANCES
hanet District Cou	21/06/2022	546327	18267.47	Ovenden Allwork	s OVE008	Director of Corpora Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	21/06/2022	547882	45500	Ovenden Allwork	s OVE008	Director of Corpora Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	21/06/2022	547883	22769	Ovenden Allwork	s OVE008	Director of Corpora Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	546934	3051.9	The Oyster Partr	ner OYS001	Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	09/06/2022	547057	1246.21	The Oyster Partr	ner OYS001	Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	09/06/2022	547063	712.12	The Oyster Partr	ner OYS001	Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	09/06/2022	547064	3051.9	The Oyster Partr	ner OYS001	Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	16/06/2022	547319	1068.18	The Oyster Partr	ner OYS001	Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	21/06/2022	547332	1831.14	The Oyster Partr		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	28/06/2022	548233	1780.3	The Oyster Partr		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	29/06/2022	548502	1780.3	The Oyster Partr		Director Of Corp G Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/06/2022	546701	3159.35	Michael Page Int		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/06/2022	546776	3159.35	Michael Page Int		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
hanet District Cou	23/06/2022	548236	5054.96	Michael Page Int		Deputy Chief Exec Revenue	Services	HUMAN RESOURCES
HALIOL DISTITUT COU	20,00,2022	0-10200	JUJ-1.3U	iviionaci i age iiil	11170000	Dopaty Office Executive Inchaine	JUI VICUS	I I CHA II I I LOUGINGEO

Thanet District Cou	28/06/2022	548288	6108	Pa Group Ltd	PAG011	Director of Corpora Balance Sheet	Repairs And Mtce	ENVIRONMENTAL SERVICES
hanet District Cou	28/06/2022	548289	3128.75	Pa Group Ltd	PAG011	Director of Corpora Balance Sheet	Repairs And Mtce	ENVIRONMENTAL SERVICES
hanet District Cou	28/06/2022	548290	3520	Pa Group Ltd	PAG011	Director of Corpora Balance Sheet	Repairs And Mtce	ENVIRONMENTAL SERVICES
Thanet District Cou	09/06/2022	546929	685	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	14/06/2022	547851	170820.24	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Coι	21/06/2022	548317	45698	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Coι	21/06/2022	548318	45892	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
Thanet District Coι	21/06/2022	548319	50395	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	21/06/2022	548320	50027	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	21/06/2022	548328	43172	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	21/06/2022	548329	8151	Paramount Ind P	ro PAR074	Deputy Chief Exec Revenue	Services	HOUSING MANAGEMENT
hanet District Cou	09/06/2022	546954	774.5	Perrys Motor Sal	es PER001	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	09/06/2022	546956	514.62	Perrys Motor Sal	es PER001	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	09/06/2022	546958	420.26	Perrys Motor Sal	es PER001	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
hanet District Cou	14/06/2022	547594	13995	Perrys Motor Sal	es PER001	Deputy Chief Exec Revenue	Equip, Furniture A	VEHICLE MANAGEMENT
hanet District Cou	21/06/2022	547493	179382.29	Precision Lift Ser	vi PLS001	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	21/06/2022	548169	57681.73	Precision Lift Ser	vi PLS001	Director of Corpora Balance Sheet	Repairs And Mtce	FACILITIES AND MANGEMENT SERV
hanet District Cou	28/06/2022	548678	21304	Porchlight	POR020	Deputy Chief Exec Revenue	Grants & Subscrip	VARIOUS CATEGORIES
hanet District Cou	09/06/2022	544118	10411.87	Potter Raper Par	tn POT006	Director of Corpora Balance Sheet	Repairs And Mtce	CONSULTANCY
hanet District Cou	28/06/2022	547310	5958.33	Partnering Reger	ne PRD001	Director of Corpora Balance Sheet	Other Land And B	CONSULTANCY
hanet District Coι	07/06/2022	546931	4080	Premier Roofing	Ar PRE039	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	21/06/2022	547250	58620.02	Premier Roofing	Ar PRE039	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	14/06/2022	546765	20801.94	Profile Security S	Sei PRO018	Dir Ops/Commercia Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Coι	14/06/2022	546766	1446.97	Profile Security S	Sei PRO018	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Cou	28/06/2022	547290	1119.2	Profile Security S	Sei PRO018	Dir Ops/Commercia Revenue	Services	FACILITIES AND MANGEMENT SERV
hanet District Cou	07/06/2022	547119	2584	Prospects Assure	ed PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	07/06/2022	547120	1300	Prospects Assure	ed PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	07/06/2022	547122	1250	Prospects Assure	ed PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	21/06/2022	548330	1750	Prospects Assure	ed PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	28/06/2022	548668	1250	Prospects Assure	ed PRO032	Deputy Chief Exec Revenue	Grants & Subscrip	RENT DEPOSITS
hanet District Cou	29/06/2022	548805	2611.71	P W Adaptions L	td PWA001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
hanet District Cou	22/06/2022	548230	71428.57	Public Works Loa	an PWL001	Director of Corpora Balance Sheet	Borrowing Repaya	INVESTMENTS AND LOANS
hanet District Cou	22/06/2022	548230	1371.43	Public Works Loa	an PWL001	Director of Corpora Balance Sheet	Debit Interest And	INVESTMENTS AND LOANS
hanet District Cou	22/06/2022	548231	143369.32	Public Works Loa	an PWL001	Director of Corpora Balance Sheet	Debit Interest And	INVESTMENTS AND LOANS
hanet District Cou	28/06/2022	547299	595	Ratliff/Landells L	lp RAT006	Director of Corpora Balance Sheet	Other Land And B	FACILITIES AND MANGEMENT SERV
hanet District Cou	23/06/2022	546695	1081	Rh Environmenta	al RHE001	Dir Ops/Commercii Revenue	Services	HUMAN RESOURCES
hanet District Cou	14/06/2022	545232	4875	Ridge & Partners	L RID006	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	21/06/2022	548170	1625	Ridge & Partners	L RID006	Director of Corpora Balance Sheet	Repairs And Mtce	CONSTRUCTION-REPAIR AND MAINT
hanet District Cou	09/06/2022	546532	946.1	Rigby Taylor Ltd	RIG002	Dir Ops/Commerci Revenue	Equip, Furniture A	HORTICULTURAL
hanet District Cou	28/06/2022	548595	975.89	Ringcentral Uk L	td RIN005	Deputy Chief Exec Revenue	Communications 8	RICT
hanet District Cou	28/06/2022	548622	560	R N Cannon & S		Dir Ops/Commerci Revenue	Services	MARITIME SERVICES

Thanet District Cou	21/06/2022	547506	2050.5	Sagoss Limited	SAG004	Dir Ops/Commerci Revenue	Equip, Furniture A	ICT
Thanet District Cou	23/06/2022	548511	7236	E Saunders Marga	SAU001	Dir Ops/Commerci Revenue	Repairs, Alter & M	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	29/06/2022	548693	5000	Savills (Uk) Limited	SAV007	Director Of Corp G Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	07/06/2022	547090	809.71	Scottish Power	SCO002	Deputy Chief Exec Revenue	Energy Costs	UTILITIES
Thanet District Cou	07/06/2022	546109	602.3	Scottish Water Bus	SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	09/06/2022	546128	4828.16	Scottish Water Bus	SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	09/06/2022	546996	6282.57	Scottish Water Bus	SCO019	Dir Ops/Commercia Revenue	Water Services	UTILITIES
Thanet District Cou	09/06/2022	547276	1498.39	Scottish Water Bus	SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	09/06/2022	547277	1465.53	Scottish Water Bus	SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	28/06/2022	547341	1300.36	Scottish Water Bus	SCO019	Dir Ops/Commerci Revenue	Water Services	UTILITIES
Thanet District Cou	14/06/2022	547836	17590	South East Buildin	SEB001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	09/06/2022	547027	1573.04	Shanderry Elevato	SEE021	Director of Corpora Balance Sheet	Other Land And B	CONSULTANCY
Thanet District Cou	09/06/2022	545030	-1445.45	Southern Electric	SEL007	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	09/06/2022	547232	5077.97	Southern Electric	SEL007	Dir Ops/Commercia Revenue	Energy Costs	UTILITIES
Thanet District Cou	09/06/2022	545196	65479.75	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	16/06/2022	547251	65809.13	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548322	79415.33	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548323	59415.33	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548324	14399.4	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548325	40079.91	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548326	26552	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	21/06/2022	548327	65425.33	Serveco Ltd	SER009	Deputy Chief Exec Revenue	Grants & Subscrip	SPECIAL COMMUNITY CARE
Thanet District Cou	14/06/2022	547843	956	Sgn Connections L	SGN001	Deputy Chief Exec Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	09/06/2022	547291	1500	Southern Housing	SHG001	Deputy Chief Exec Revenue	Grants & Subscrip	RENT ALLOWANCES
Thanet District Cou	09/06/2022	546399	2520	Silgo Lubricants Lt	SIL007	Dir Ops/Commerci Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	16/06/2022	548022	30000	Sjc Construction L	SJC001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	548023	21987	Sjc Construction L	SJC001	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	545190	1068.21	Smi Int Group Ltd	SMI055	Dir Ops/Commerci Revenue	Clothes, Uniforms	CLOTHING
Thanet District Cou	16/06/2022	547478	14000	Jadu Creative Limi	SPA014	East Kent Shared Revenue	Communications &	k ICT
Thanet District Cou	28/06/2022	547036	8593	Smart Property Pro	SPP001	Deputy Chief Exec Revenue	Services	RENT DEPOSITS
Thanet District Cou	16/06/2022	545407	1712.06	Stm Environmenta	STM007	Dir Ops/Commerci Revenue	Communications &	k ICT
Thanet District Cou	23/06/2022	548263	803.4	Swl Rope Lifting &	SWL001	Dir Ops/Commerci Revenue	Repairs, Alter & M	MARITIME SERVICES
Thanet District Cou	23/06/2022	547462	900	Syndic Solutions -	SYN007	Chief Executive Revenue	Services	CONSULTANCY
Thanet District Cou	16/06/2022	547311	510	Teleshore (Uk) Ltd	TEL003	Dir Ops/Commerci Revenue	Repairs, Alter & M	CEMETERY AND CREMATORIUM
Thanet District Cou	21/06/2022	547237	5936.6	Tetlow King Planni		Deputy Chief Exec Revenue	Services	CONSULTANCY
Thanet District Cou	09/06/2022	547253	1407.7	Tfa Fuel Services		Dir Ops/Commercii Revenue	Equip, Furniture A	UTILITIES
Thanet District Cou	23/06/2022	548167	1373.38	Tfa Fuel Services	TFA003	Dir Ops/Commerci Revenue	Equip, Furniture A	
Thanet District Cou	09/06/2022	543744	5216	The Stair Climbing		Director of Corpora Balance Sheet	Repairs And Mtce	
Thanet District Cou	09/06/2022	546045	3000	The Stair Climbing		Director of Corpora Balance Sheet	Repairs And Mtce	
Thanet District Cou	07/06/2022	546297	500	Top Branch Tree S		Director of Corpora Balance Sheet	· ·	HORTICULTURAL
Thanet District Cou	07/06/2022	546300	500	Top Branch Tree S		Director of Corpora Balance Sheet	· ·	HORTICULTURAL

Thanet District Cou	09/06/2022	546307	1000.16	Total Supplies Ltd To	OT009	Dir Ops/Commercia Revenue	Equip, Furniture A	CLEANING AND JANITORIAL
Thanet District Cou	29/06/2022	547872	1541.49	Total Supplies Ltd To	OT009	Dir Ops/Commerci Revenue	Equip, Furniture A	CLEANING AND JANITORIAL
Thanet District Cou	09/06/2022	547321	1883.24	Town & Country Hc To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	09/06/2022	547328	1287.83	Town & Country Ho To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	09/06/2022	547330	1102	Town & Country Hc To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	14/06/2022	547834	1206.51	Town & Country Ho To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	548025	1781.2	Town & Country Hc To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	23/06/2022	548489	723.2	Town & Country Hc To	OW009	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	16/06/2022	547980	645	Treasured Memorie TI	RE008	Dir Ops/Commerci Revenue	Equip, Furniture A	CEMETERY AND CREMATORIUM
Thanet District Cou	16/06/2022	547315	28910	Tricolor Limited TI	RI020	Dir Ops/Commerci Revenue	Services	CONSULTANCY
Thanet District Cou	09/06/2022	547323	7867	Trueden Disability, TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Coι	14/06/2022	547839	585	Trueden Disability TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	23/06/2022	548490	6095.2	Trueden Disability, TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	23/06/2022	548492	8267	Trueden Disability TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	23/06/2022	548494	8927	Trueden Disability, TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	28/06/2022	548672	9378	Trueden Disability TI	RU012	Director of Corpora Balance Sheet	Capital Exp-Non C	GRANTS
Thanet District Cou	28/06/2022	546783	480	Tructyre Fleet Man TI	RU015	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	23/06/2022	545448	5605	Tunbridge Wells Bo Tu	UN002	Dir Ops/Commerci Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
hanet District Cou	07/06/2022	546498	543	Thanet Waste Serv TV	WA001	Deputy Chief Exec Revenue	Repairs, Alter & M	ENVIRONMENTAL SERVICES
hanet District Cou	09/06/2022	547255	15564.64	Thanet Waste Serv TV	WA001	Dir Ops/Commercia Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	09/06/2022	547256	805.5	Thanet Waste Serv TV	WA001	Dir Ops/Commerci Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	29/06/2022	548445	55900	Van Oord Uk Ltd V	AN011	Dir Ops/Commercia Revenue	Repairs, Alter & M	MARITIME SERVICES
Thanet District Cou	28/06/2022	548142	1395	Watling Jcb Limited W	√AT024	Dir Ops/Commercia Revenue	Direct Transport C	VEHICLE MANAGEMENT
Thanet District Cou	23/06/2022	548503	3351.15	Robert West Consi W	VES057	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
Thanet District Cou	23/06/2022	548504	1716.77	Robert West Consi W	VES057	Director of Corpora Balance Sheet	Plant And Equipme	MARITIME SERVICES
Thanet District Cou	21/06/2022	547461	7250	J C White Geomati W	√HI019	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
Thanet District Cou	29/06/2022	548424	9090	Wilks Head & Eve W	VIL028	Director Of Corp G Revenue	Services	CONSULTANCY
Thanet District Cou	21/06/2022	547680	220	R G Williams & Co W	VIL061	Dir Ops/Commercii Revenue	Equip, Furniture A	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	21/06/2022	547680	250.69	R G Williams & Co W	VIL061	Dir Ops/Commerci Revenue	Repairs, Alter & M	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	29/06/2022	548177	852.85	Wilson & Partners W	VIL084	Director of Corpora Balance Sheet	Other Land And Bu	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	30/06/2022	548781	652.57	Worldpay Ltd W	VOR008	Dir Ops/Commercii Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	30/06/2022	548787	6048.2	Worldpay Ltd W	VOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	30/06/2022	548788	3887.78	Worldpay Ltd W	VOR008	Deputy Chief Exec Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	21/06/2022	547480	1240	Workwild Limited W	VOR017	Director of Corpora Balance Sheet	Other Land And Bu	CONSULTANCY
Thanet District Cou	23/06/2022	547096	700	Ws Cole & Sons Li W	VSC001	Dir Ops/Commercia Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	07/06/2022	543271	485	The Yaboo Compa Y	AB001	Dir Ops/Commercia Revenue	Equip, Furniture A	DOMESTIC GOODS
Thanet District Cou	07/06/2022	543273	1852.99	The Yaboo Compa Y		Dir Ops/Commercii Revenue	- · · · ·	DOMESTIC GOODS
Thanet District Cou	14/06/2022	546935	1725.98	The Yaboo Compa Y		Dir Ops/Commercia Revenue	+	DOMESTIC GOODS
Thanet District Cou	09/06/2022	547107	4896	Youngs Nurseries Y		Dir Ops/Commercii Revenue	- ' '	HORTICULTURAL
Thanet District Cou	16/06/2022	548054	1278.87	Your Move.Co.Uk I Y		Deputy Chief Exec Revenue	1	RENT DEPOSITS
Thanet District Cou	14/06/2022	546043	1042		WA002	Dir Ops/Commercii Revenue	· ·	MARITIME SERVICES