

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	06/01/2022	536284	627.44		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536285	472.73		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	535944	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	535686	911.60		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	535691	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	535862	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536151	716.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536153	840.04		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536155	591.50		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536157	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536212	912.65		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535662	764.00		Berry Recruitment	BER009	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536146	787.88		Berry Recruitment	BER009	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535313	4,810.26		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535684	574.98		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535685	2,561.58		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535687	600.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535688	15,314.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535697	1,325.49		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535698	517.16		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	535863	1,280.73		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536147	1,302.64		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536148	571.05		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536149	15,299.60		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536150	751.13		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536156	637.92		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536159	2,671.68		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536160	568.71		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536211	520.80		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536213	14,095.74		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536214	862.65		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536216	751.13		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536219	1,694.14		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536246	1,315.01		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	13/01/2022	536462	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	13/01/2022	535320	435.12		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	13/01/2022	535690	591.50		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	13/01/2022	536235	562.98		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	20/01/2022	537062	442.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	20/01/2022	537066	779.53		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	20/01/2022	537069	1,943.81		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	20/01/2022	537070	754.02		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	25/01/2022	536705	33,711.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	25/01/2022	536706	2,883.76		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	25/01/2022	537060	18,159.30		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	25/01/2022	537072	1,540.32		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	536853	1,600.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537511	1,250.26		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537517	13,584.91		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537521	591.50		Hr Go (Kent) Ltd	HRG001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537523	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537525	1,981.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537526	958.50		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537527	855.58		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	536909	477.68		Morgan Jones Ltd	MOR001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537257	597.10		Morgan Jones Ltd	MOR001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	27/01/2022	537753	597.10		Morgan Jones Ltd	MOR001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	31/01/2022	537284	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Executive	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Council	06/01/2022	536365	12,630.79		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	06/01/2022	536366	926.00		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	06/01/2022	536367	9,260.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536721	1,600.00		B Greenfield	GRE070	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536712	26,987.07		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536716	2,275.00		Broadstairs Gas Services Ltd	BRO083	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536714	2,400.00		Dolphin Lifts Kent	DOL003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536711	1,102.86		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536713	3,004.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	536732	8,000.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536897	850.00		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536893	10,774.80		Heat Creations Ltd	HEA023	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536895	9,305.73		Hubbard & Houghton Construction Ltd	HUB003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536899	764.50		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536894	1,081.48		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536896	1,116.68		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	13/01/2022	536900	7,645.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537331	4,350.00		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537328	2,200.00		Broadstairs Gas Services Ltd	BRO083	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537333	1,550.00		Redacted information	N/A	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537329	8,374.07		Daytrad Ltd	DAY008	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537330	1,019.84		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537332	522.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	20/01/2022	537327	8,936.17		P W Adaptions Ltd	PWA001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	25/01/2022	537681	9,180.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	25/01/2022	537682	1,594.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	27/01/2022	537860	26,972.00		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	27/01/2022	537864	8,520.00		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	27/01/2022	537862	821.05		Hubbard & Houghton Construction Ltd	HUB003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	27/01/2022	537863	8,414.73		Hubbard & Houghton Construction Ltd	HUB003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	27/01/2022	537861	3,004.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	11/01/2022	533929	1,100.00		Calibre Cleaning Ltd	CAL010	Director Of Corporate	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	11/01/2022	536229	406.99		Mr Darren Osborne	OSB008	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	11/01/2022	536229	103.58		Mr Darren Osborne	OSB008	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	13/01/2022	536377	2,627.78		Med Clean South Ltd	MED015	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	13/01/2022	536814	450.00		Med Clean South Ltd	MED015	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	20/01/2022	536286	1,085.06		Crystal Facilities Management Services	CRY003	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	27/01/2022	536666	1,085.06		Crystal Facilities Management Services	CRY003	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	06/01/2022	536163	800.00		Ling Metals Limited	LIN004	Director Of Corporate Revenue		Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
Thanet District Council	27/01/2022	537819	449,050.00		Secretary Of State	SEC003	Director Of Corporate Balance Sheet		Collection Fund - Precept	GOVERNMENT AGENCIES
Thanet District Council	20/01/2022	537323	4,995,385.00		Kent County Council	KCC002	Director Of Corporate Balance Sheet		Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	20/01/2022	537324	275,330.00		Kent & Medway Towns Fire Authority	KMT001	Director Of Corporate Balance Sheet		Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	20/01/2022	537322	794,235.00		Kent Police & Crime Commissioner	KPA003	Director Of Corporate Balance Sheet		Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	27/01/2022	535668	267,810.00		Maidstone Borough Council	MAI002	Director Of Corporate Balance Sheet		Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	31/01/2022	538041	267,810.00		Maidstone Borough Council	MAI002	Director Of Corporate Balance Sheet		Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	20/01/2022	536470	538.75		Corgi Technical Services Limited	COR009	Deputy Chief Executive Revenue		Communications & Computing	FINANCIAL SERVICES
Thanet District Council	06/01/2022	535940	625.00		Nec Software Solutions Uk Ltd	NOR018	Director Of Corporate Revenue		Communications & Computing	ICT
Thanet District Council	06/01/2022	536015	32,716.00		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Executive Revenue		Communications & Computing	ICT
Thanet District Council	06/01/2022	536268	959.22		Nec Software Solutions Uk Ltd	NOR018	Director Of Corporate Revenue		Communications & Computing	ICT
Thanet District Council	06/01/2022	535923	476.12		Oracle Corporation Uk Ltd	ORA001	East Kent Shared Services Revenue		Communications & Computing	ICT
Thanet District Council	06/01/2022	535706	2,501.55		Phoenix Software Ltd	PHO002	East Kent Shared Services Revenue		Communications & Computing	ICT
Thanet District Council	11/01/2022	536722	726.90		Softcat Plc	SOF003	East Kent Shared Services Revenue		Communications & Computing	ICT
Thanet District Council	13/01/2022	536882	2,488.00		Alphatec Software Ltd	ALP008	Deputy Chief Executive Revenue		Communications & Computing	ICT
Thanet District Council	13/01/2022	536651	21,648.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Executive Revenue		Communications & Computing	ICT
Thanet District Council	27/01/2022	537334	1,412.09		Trustmarque Solutions Limited	TRU014	East Kent Shared Services Revenue		Communications & Computing	ICT
Thanet District Council	13/01/2022	536883	3,000.00		Quadiant Uk Ltd	NEO002	Director Of Corporate Revenue		Communications & Computing	MAIL SERVICES
Thanet District Council	20/01/2022	537117	5,002.77		Quadiant Uk Ltd	NEO003	Director Of Corporate Revenue		Communications & Computing	MAIL SERVICES
Thanet District Council	20/01/2022	533498	3,035.48		Flowbird Smart City Uk Limited	FLO011	Director Of Corporate Revenue		Communications & Computing	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	27/01/2022	535300	3,298.56		Flowbird Smart City Uk Limited	FLO011	Director Of Corporate Revenue		Communications & Computing	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	27/01/2022	537686	1,063.16		Flowbird Smart City Uk Limited	FLO011	Director Of Corporate Revenue		Communications & Computing	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	11/01/2022	535916	2,990.00		Munihire Limited	MUN012	Director Of Corporate Revenue		Cont Hire & Operating Lease	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536454	801.09		Lobster Van Hire Ltd	LOB001	Director Of Corporate Revenue		Cont Hire & Operating Lease	VEHICLE MANAGEMENT
Thanet District Council	06/01/2022	535620	871.28		P&G Engineering&Welding Supplies Ltd	PGE001	Director Of Corporate Revenue		Direct Transport Costs	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	06/01/2022	535983	693.54		Dennis Eagle Ltd	DEN005	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	06/01/2022	536362	1,271.24		The Grand Garage	GRA016	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	06/01/2022	535633	645.00		Watling Job Limited	WAT024	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	11/01/2022	535047	38,937.34		Certas Energy Uk Ltd	CER005	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	11/01/2022	535737	691.26		Mc Truck & Bus Ltd	MCT002	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	11/01/2022	536221	4,926.60		Tructyre Fleet Management Ltd	TRU015	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536646	39,972.28		Certas Energy Uk Ltd	CER005	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536829	1,247.23		Dennis Eagle Ltd	DEN005	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	534457	1,514.49		Haynes Of Maidstone Ltd	HAY008	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	534458	4,263.80		Haynes Of Maidstone Ltd	HAY008	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	534875	1,570.46		Haynes Of Maidstone Ltd	HAY008	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536555	1,827.38		Perrys Motor Sales Limited	PER001	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536558	1,940.12		Perrys Motor Sales Limited	PER001	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	20/01/2022	536801	579.60		Silgo Lubricants Ltd	SIL007	Director Of Corporate Revenue		Direct Transport Costs	VEHICLE MANAGEMENT

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Thanet District Cou	20/01/2022	536802	1,188.00		Silgo Lubricants Ltd	SIL007	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	20/01/2022	536645	791.20		Tennants Distribution Limited	TEN005	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537519	2,233.10		Dennis Eagle Limited	TER011	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537715	567.60		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537716	529.16		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537761	560.58		Innovative Safety Systems Limited	INN002	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537508	880.00		Pro Parts (Kent) Ltd	PRO038	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537293	600.00		Sparshatts Of Kent Ltd	SPA008	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537294	669.10		Sparshatts Of Kent Ltd	SPA008	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	27/01/2022	537420	732.27		The Grand Garage	GRA016	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	31/01/2022	537669	880.00		Pro Parts (Kent) Ltd	PRO038	Dir Ops/Commercial	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	18/01/2022	535424	6,231.19		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535425	2,143.02		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535426	2,666.58		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535427	1,123.23		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535428	8,037.89		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535429	1,541.18		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	18/01/2022	535462	12,368.18		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	25/01/2022	537129	-1,023.36		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	06/01/2022	535987	850.10		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	06/01/2022	535763	1,327.28		Npower Direct Limited	NPO005	Director Of Corp G	Revenue	Energy Costs	UTILITIES
Thanet District Cou	11/01/2022	534491	594.62		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	11/01/2022	536489	1,644.56		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	11/01/2022	536585	2,360.57		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	13/01/2022	536320	8.00		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	13/01/2022	536320	853.03		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	13/01/2022	536323	450.09		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	13/01/2022	536836	4,367.09		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	13/01/2022	536843	1,050.30		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	18/01/2022	536297	455.18		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	20/01/2022	536735	421.96		Ecotricity Limited	ECO008	Dir Ops/Commercial	Revenue	Energy Costs	UTILITIES
Thanet District Cou	25/01/2022	537118	659.89		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	25/01/2022	537130	661.29		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	25/01/2022	537131	638.67		Ecotricity Limited	ECO008	Deputy Chief Exec	Revenue	Energy Costs	UTILITIES
Thanet District Cou	18/01/2022	536245	792.00		Hire Station Limited T/A Brandon Hire Station	HIR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	27/01/2022	537474	1,521.00		Caravan Park Elec Services Limited	CAR048	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	20/01/2022	536460	2,107.52		Total Supplies Ltd	TOT009	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	CLEANING AND JANITORIAL
Thanet District Cou	06/01/2022	535712	8,089.60		One 51 Es Plastics (Uk) Limited	ONE006	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	06/01/2022	535713	8,928.00		One 51 Es Plastics (Uk) Limited	ONE006	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	06/01/2022	535629	4,877.00		Uk Container Maintenance Ltd	UKC001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	11/01/2022	536277	429.00		Global Media Group Services Limited	GLO020	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	13/01/2022	535704	2,431.69		Elliott Group Ltd	ELL015	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	13/01/2022	536378	2,893.76		Puls Global Ltd	PUL006	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	20/01/2022	537098	2,431.69		Elliott Group Ltd	ELL015	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/01/2022	537483	843.15		Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	27/01/2022	537483	685.38		Canon (Uk) Ltd	CAN021	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Council	27/01/2022	536574	1,035.00		Global Media Group Services Limited	GL0020	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Council	18/01/2022	535714	794.60		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	27/01/2022	537286	807.60		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	13/01/2022	536479	920.00		Disclosure And Barring Service	DIS017	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HUMAN RESOURCES
Thanet District Council	13/01/2022	536597	727.50		D.Tec International Limited	DTI001	Director Of Corp G	Revenue	Equip, Furniture And Materials	HUMAN RESOURCES
Thanet District Council	06/01/2022	535758	456.00		Vodafone Limited	VOD001	Director Of Corp G	Revenue	Equip, Furniture And Materials	ICT
Thanet District Council	27/01/2022	537755	457.96		Quadiant Uk Ltd	NEO003	Director Of Corp G	Revenue	Equip, Furniture And Materials	MAIL SERVICES
Thanet District Council	25/01/2022	537663	10,417.24		Intermarine Ltd	INT008	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Council	25/01/2022	537664	695.27		Intermarine Ltd	INT008	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Council	27/01/2022	537413	620.00		Intermarine Ltd	INT008	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Council	20/01/2022	533498	180.00		Flowbird Smart City Uk Limited	FLO011	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	27/01/2022	535300	72.00		Flowbird Smart City Uk Limited	FLO011	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	06/01/2022	535938	1,145.00		Jentex Fuel Oils	JEN005	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	UTILITIES
Thanet District Council	13/01/2022	536463	4,810.00		Jentex Fuel Oils	JEN005	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	UTILITIES
Thanet District Council	13/01/2022	536567	3,575.00		Jentex Fuel Oils	JEN005	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	UTILITIES
Thanet District Council	18/01/2022	536252	570.57		Aquam Water Services Limited	AQU009	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	UTILITIES
Thanet District Council	27/01/2022	537318	1,200.00		Irrv	IRR002	East Kent Shared	Revenue	Expenses	HUMAN RESOURCES
Thanet District Council	20/01/2022	537097	1,045.00		Visit Kent Ltd	VIS005	Dir Ops/Commercial	Revenue	Grants & Subscriptions	ARTS AND LEISURE SERVICES
Thanet District Council	31/01/2022	538025	1,500.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Council	11/01/2022	536719	5,000.00		Age Uk Thanet Limited	AGE002	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	20/01/2022	537280	3,500.00		Grass Cliftonville Cic	GRA057	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	13/01/2022	536291	800.00		Aj Forward Thinking Limited	AJF002	Deputy Chief Exec	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Council	13/01/2022	536165	990.00		Mallard Consultancy Ltd	MAL012	Dir Ops/Commercial	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Council	27/01/2022	537042	2,252.00		Changing Minds (Kent) Cic	CHA072	Dir Ops/Commercial	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Council	27/01/2022	537043	2,252.00		Changing Minds (Kent) Cic	CHA072	Dir Ops/Commercial	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Council	18/01/2022	537184	780.00		Redacted information	N/A	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	06/01/2022	536374	1,396.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	11/01/2022	536724	1,250.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	13/01/2022	536887	1,750.00		Frenchie Properties Limited	FRE019	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	13/01/2022	536901	1,250.00		Redacted information	N/A	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	13/01/2022	536888	1,250.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	13/01/2022	536902	750.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	13/01/2022	536885	1,750.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	18/01/2022	537182	950.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	18/01/2022	537183	1,250.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	18/01/2022	537185	1,750.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	20/01/2022	537326	900.00		Redacted information	N/A	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	25/01/2022	537678	1,938.93		Adams & Son (Holdings) Ltd	ADA002	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	25/01/2022	537679	1,685.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	25/01/2022	537680	1,250.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	27/01/2022	537868	2,273.50		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	27/01/2022	537870	1,250.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	27/01/2022	537865	1,250.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	27/01/2022	537866	1,300.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	13/01/2022	535743	7,000.00		Breaking The Cycle Cic	BRE026	Dir Ops/Commerci	Revenue	Grants & Subscriptions	SPECIAL COMMUNITY CARE
Thanet District Cou	20/01/2022	536358	15,000.00		Kent County Council	KCC002	Dir Ops/Commerci	Revenue	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	27/01/2022	537250	19,982.70		Folkestone & Hythe District Council	FOL002	Deputy Chief Exec	Revenue	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	18/01/2022	536360	669.30		Henderson & Taylor (Public Works) Ltd	HEN011	Director of Corpora	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	13/01/2022	536477	23,625.00		Bauvill Limited	BAU002	Director of Corpora	Balance Sheet	Investment Property For Lease	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	06/01/2022	536334	4,921.36		Vodafone Limited	VOD001	Director of Corpora	Balance Sheet	Mobile Phone Holding A/C	ICT
Thanet District Cou	13/01/2022	536473	250,124.11		Bauvill Limited	BAU002	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	31/01/2022	537319	10,867.17		Bec Construction Limited	BEC007	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	18/01/2022	536461	1,487.50		Modus Construction Consultants Ltd	MOD007	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	11/01/2022	536156	192.92		Hr Go (Kent) Ltd	HRG001	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	HUMAN RESOURCES
Thanet District Cou	27/01/2022	537718	13,147.20		Robert West Consulting Ltd	WES057	Director of Corpora	Balance Sheet	Plant And Equipment	MARITIME SERVICES
Thanet District Cou	11/01/2022	534835	2,108.49		Electoral Reform Services	ELE010	Director Of Corp G	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	11/01/2022	535200	4,394.34		Electoral Reform Services	ELE010	Director Of Corp G	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	11/01/2022	535857	2,986.00		Lanes (South East) Ltd	LAN033	Dir Ops/Commerci	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	20/01/2022	535927	2,040.60		Wallace Print Limited	WAL034	Deputy Chief Exec	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	31/01/2022	537675	1,348.76		Electoral Reform Services	ELE010	Director Of Corp G	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	25/01/2022	537023	485.94		Quadiant Uk Ltd	NEO003	Director Of Corp G	Revenue	Print, Stat And Gen Off Exps	MAIL SERVICES
Thanet District Cou	20/01/2022	537140	1,732,067.08		Civica Uk Ltd	CIV003	East Kent Shared	Revenue	Private Contractors	ICT
Thanet District Cou	27/01/2022	537683	44,448.35		Civica Uk Ltd	CIV003	East Kent Shared	Revenue	Private Contractors	ICT
Thanet District Cou	27/01/2022	537684	5,876.50		Civica Uk Ltd	CIV003	Dir Ops/Commerci	Revenue	Private Contractors	ICT
Thanet District Cou	11/01/2022	535492	556.80		Formation Scaffolding Solutions	BON007	Director of Corpora	Balance Sheet	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	27/01/2022	537486	814.80		Your Leisure Kent Limited	YOU016	Director Of Corp G	Revenue	Rents	ARTS AND LEISURE SERVICES
Thanet District Cou	20/01/2022	537258	3,990.00		Margate Media Community Project Ltd	MAR118	Director Of Corp G	Revenue	Rents	FACILITIES AND MANGEMENT SERV
Thanet District Cou	13/01/2022	536464	510.00		Brett Grellier Psychology Services	BRE023	Deputy Chief Exec	Revenue	Rents	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536222	502.00		Pjc Electrical Ltd	PJC001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	25/01/2022	537540	14,616.27		Specialist Building Products Ltd	SPE027	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	06/01/2022	536207	12,479.18		Town & Country Cleaners Ltd	TOW002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
Thanet District Cou	06/01/2022	535634	70,415.83		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535663	46,596.05		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535919	15,650.06		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	536204	3,400.43		Nrt Building Services Group Ltd	NRT001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535236	52,675.08		Premier Roofing And Construction Ltd	PRE039	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535661	5,590.00		Premier Roofing And Construction Ltd	PRE039	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535612	4,768.92		Sureserve Fire & Electrical	ALL049	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	13/01/2022	536850	47,177.75		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	18/01/2022	536846	1,568.00		Gas Contract Services Ltd	GAS004	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	18/01/2022	536796	1,621.93		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	18/01/2022	536797	610.61		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	06/01/2022	535621	1,956.00		Bsf Consulting Engineers Ltd	BSF001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	06/01/2022	535722	989.58		Dds (International) Limited	DDS002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	06/01/2022	535910	1,279.42		Dds (International) Limited	DDS002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	13/01/2022	536789	1,718.75		Dds (International) Limited	DDS002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	25/01/2022	537161	2,575.24		Pa Group Ltd	PAG011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Cou	25/01/2022	537162	6,933.60		Pa Group Ltd	PAG011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Cou	25/01/2022	537167	5,240.90		Pa Group Ltd	PAG011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	25/01/2022	537168	3,509.30		Pa Group Ltd	PAG011	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Council	11/01/2022	532384	2,666.67		Envirocure Ltd	ENV011	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Council	25/01/2022	534831	27,384.24		Gas Call Services Limited	GAS014	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	25/01/2022	536998	28,954.47		Gas Call Services Limited	GAS014	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	13/01/2022	536819	7,490.00		Med Clean South Ltd	MED015	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
Thanet District Council	06/01/2022	536010	5,758.37		E Saunders Margate Ltd	SAU001	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	11/01/2022	535724	105,854.36		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	11/01/2022	535911	1,862.61		Mears Ltd	MEA003	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	13/01/2022	536847	1,669.00		Kingswood Joinery & Building Ltd	KIN002	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	13/01/2022	535941	1,500.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	13/01/2022	536267	1,500.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	18/01/2022	536248	4,238.00		Ovenden Allworks Limited	OVE008	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	20/01/2022	537145	105,854.36		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	20/01/2022	537150	475.36		Mears Ltd	MEA003	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	20/01/2022	537150	540.26		Mears Ltd	MEA003	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537146	1,107.16		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537147	2,984.11		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537530	475.36		Mears Ltd	MEA003	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537530	540.26		Mears Ltd	MEA003	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537531	475.36		Mears Ltd	MEA003	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537531	540.26		Mears Ltd	MEA003	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	27/01/2022	537744	3,610.00		Hayles And Howe Ltd	HAY021	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
Thanet District Council	27/01/2022	537476	1,350.00		Mr C S & Mrs T M Wilson	WIL071	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
Thanet District Council	13/01/2022	536550	416.93		Safetyshop	SAF010	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
Thanet District Council	06/01/2022	536090	650.00		Hi Way Services Ltd	HIW002	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	20/01/2022	536852	3,059.90		Hi Way Services Ltd	HIW002	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	27/01/2022	537283	650.00		Hi Way Services Ltd	HIW002	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	18/01/2022	535642	460.00		Spaldings Ltd	SPA006	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HORTICULTURAL
Thanet District Council	27/01/2022	537819	-7,967.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue	Revenue Financing	GOVERNMENT AGENCIES
Thanet District Council	27/01/2022	535668	685,532.00		Maidstone Borough Council	MAI002	Deputy Chief Exec	Revenue	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	31/01/2022	538041	685,532.00		Maidstone Borough Council	MAI002	Deputy Chief Exec	Revenue	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	13/01/2022	536881	450.00		The Canterbury Auction Galleries	CAN019	Deputy Chief Exec	Revenue	Services	ARTS AND LEISURE SERVICES
Thanet District Council	20/01/2022	536596	1,078.00		Blachere Illumination Uk Ltd	BLA018	Dir Ops/Commercial	Revenue	Services	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	13/01/2022	536347	700.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commercial	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Council	27/01/2022	537703	700.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commercial	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Council	20/01/2022	522198	-475.89		Citron Hygiene Uk Limited	CIT017	Director Of Corp G	Revenue	Services	CLEANING AND JANITORIAL
Thanet District Council	06/01/2022	535937	9,800.00		Atkins Ltd	ATK004	Dir Ops/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	06/01/2022	535742	4,500.00		Dixon Searle Partnership Limited	DIX007	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	18/01/2022	536553	4,925.00		Tetlow King Planning Limited	TET002	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	20/01/2022	536604	23,088.60		Moore Stephens Insight Limited	MOO013	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	25/01/2022	537159	17,600.00		Vlh Associates	VLH002	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	27/01/2022	536552	900.00		Syndic Solutions - Sharon Davies	SYN007	Dir Ops/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	27/01/2022	536467	23,333.33		Workwild Limited	WOR017	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	20/01/2022	536563	6,830.50		Thanet Waste Services Ltd	TWA001	Dir Ops/Commercial	Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Council	20/01/2022	536564	6,556.50		Thanet Waste Services Ltd	TWA001	Dir Ops/Commercial	Revenue	Services	ENVIRONMENTAL SERVICES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	20/01/2022	536566	430.00		Thanet Waste Services Ltd	TWA001	Dir Ops/Commerci	Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	06/01/2022	536371	36,000.00		Global Generation Church	GL0006	Deputy Chief Exec	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	06/01/2022	536253	500.00		Km Media Group Limited	KMM001	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	06/01/2022	536166	19,716.83		Profile Security Services Limited	PRO018	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	06/01/2022	536167	1,360.06		Profile Security Services Limited	PRO018	Director Of Corp G	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	27/01/2022	537651	5,201.97		Worldpay Ltd	WOR008	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	27/01/2022	537659	2,360.90		Worldpay Ltd	WOR008	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	27/01/2022	537660	4,904.75		Worldpay Ltd	WOR008	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES
Thanet District C	04/01/2022	536375	1,850.00		Redacted information	MI10313	Deputy Chief Exe	Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	06/01/2022	536288	9,131.00		24/7 Housing Limited T/A Cornerstone Property	247001	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	06/01/2022	536363	2,356.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	06/01/2022	536364	43,174.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	13/01/2022	536889	40,547.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	13/01/2022	536890	40,289.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	13/01/2022	536891	46,826.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	13/01/2022	536892	72,213.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	27/01/2022	537164	4,140.00		Florence Court Hotel Ltd	FLO009	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	31/01/2022	537163	1,560.00		Florence Court Hotel Ltd	FLO009	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	31/01/2022	537165	890.00		Florence Court Hotel Ltd	FLO009	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	06/01/2022	536242	1,256.25		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	11/01/2022	536011	715.00		Sellick Partnership Ltd	SEL011	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	13/01/2022	536644	1,106.25		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	20/01/2022	537263	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	27/01/2022	537536	751.85		Sellick Partnership Ltd	SEL011	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	31/01/2022	537687	5,000.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	31/01/2022	537688	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	06/01/2022	536145	1,750.00		Experian Ltd	EXP004	Deputy Chief Exec	Revenue	Services	ICT
Thanet District Cou	11/01/2022	533180	3,200.00		I-On-Asia Limited	ION001	Director Of Corp G	Revenue	Services	ICT
Thanet District Cou	27/01/2022	537515	1,512.50		Luv Corp Ltd	LUV001	Deputy Chief Exec	Revenue	Services	ICT
Thanet District Cou	31/01/2022	538032	1,300.00		Office Of Communications	OFF006	Dir Ops/Commerci	Revenue	Services	ICT
Thanet District Cou	11/01/2022	536234	1,000.00		Asitha Ranatunga	RAN008	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	11/01/2022	533230	720.00		Church Court Chambers Fees Account	JON027	Director Of Corp G	Revenue	Services	LEGAL SERVICES
Thanet District Cou	11/01/2022	535623	2,780.00		Michael Polak	POL005	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	11/01/2022	535623	26,905.00		Michael Polak	POL005	Director Of Corp G	Revenue	Services	LEGAL SERVICES
Thanet District Cou	13/01/2022	536823	2,016.00		Anthony Collins Solicitors Llp	ANT005	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	13/01/2022	536824	987.00		Anthony Collins Solicitors Llp	ANT005	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	27/01/2022	536465	4,704.50		Birketts Llp Client Account	BIR031	Chief Executive	Revenue	Services	LEGAL SERVICES
Thanet District Cou	31/01/2022	533421	800.00		Mr Nicholas Ham	HAM019	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	13/01/2022	536800	490.00		R Cannon	CAN007	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES
Thanet District Cou	20/01/2022	536849	1,015.00		R N Cannon & Sons Limited	RNC001	Dir Ops/Commerci	Revenue	Services	MARITIME SERVICES
Thanet District Cou	13/01/2022	536669	1,819.00		Smart Property Professionals Ltd	SPP001	Deputy Chief Exec	Revenue	Services	RENT DEPOSITS
Thanet District Cou	13/01/2022	536560	71,982.00		Serveco Ltd	SER009	Deputy Chief Exec	Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	06/01/2022	534905	11,345.80		Imperial Civil Enforcement Sols Ltd	IMP008	Dir Ops/Commerci	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	06/01/2022	535302	10,610.33		Park Now Limited	COB002	Dir Ops/Commerci	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	18/01/2022	536654	6,296.10		Imperial Civil Enforcement Sols Ltd	IMP008	Dir Ops/Commerci	Revenue	Services	STREET AND TRAFFIC MANAGEMENT



Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	18/01/2022	536788	10,825.00		Park Now Limited	COB002	Dir Ops/Commercial Revenue		Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	06/01/2022	536230	1,617.00		Kent County Council	KCC002	Director Of Corporate Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	27/01/2022	537869	2,520.00		Cipfa Business Ltd	CIP008	Director Of Corporate Revenue		Training	FINANCIAL SERVICES
Thanet District Council	11/01/2022	534991	800.00		Hqn Limited	HQN001	Deputy Chief Executive Revenue		Training	HUMAN RESOURCES
Thanet District Council	27/01/2022	537245	735.00		Cieh	CIE001	Dir Ops/Commercial Revenue		Training	HUMAN RESOURCES
Thanet District Council	27/01/2022	537143	450.00		Hqn Limited	HQN001	Deputy Chief Executive Revenue		Training	HUMAN RESOURCES
Thanet District Council	27/01/2022	537719	750.00		Hqn Limited	HQN001	Deputy Chief Executive Revenue		Training	HUMAN RESOURCES
Thanet District Council	11/01/2022	535728	600.00		Folkestone & Hythe District Council	FOL002	Director Of Corporate Revenue		Training	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	13/01/2022	536799	-2,170.70		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	06/01/2022	536259	2,332.24		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	11/01/2022	536258	1,816.93		Scottish Water Business Stream Ltd	SCO019	Director Of Corporate Revenue		Water Services	UTILITIES
Thanet District Council	13/01/2022	536131	701.32		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	13/01/2022	536659	2,980.88		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	13/01/2022	536660	4,345.01		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	18/01/2022	535739	906.40		Scottish Water Business Stream Ltd	SCO019	Director Of Corporate Revenue		Water Services	UTILITIES
Thanet District Council	18/01/2022	535740	581.47		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	20/01/2022	537335	-160,000.00		Your Leisure Kent Limited	YOU016	Director of Corporate Balance Sheet		Your Leisure Management/Works	ARTS AND LEISURE SERVICES
Thanet District Council	20/01/2022	537337	160,000.00		Your Leisure Kent Limited	YOU016	Director of Corporate Balance Sheet		Your Leisure Management/Works	ARTS AND LEISURE SERVICES
Thanet District Council	26/01/2022	N/A	532.00		Hm Court Service	N/A	East Kent Shared Revenue		Services	LEGAL SERVICES
Thanet District Council	26/01/2022	N/A	541.67		Lewis carpets	N/A	Deputy Chief Executive Revenue		Repairs, Alter & Mtce - Build	HOUSING SERVICES
Thanet District Council	10/02/2022	538107	2,000.00		Acorn Tourism Consulting Limited	ACO011	Dir Ops/Commercial Revenue		Services	ICT
Thanet District Council	22/02/2022	539049	800.00		Aj Forward Thinking Limited	AJF002	Deputy Chief Executive Revenue		Grants & Subscriptions	HUMAN RESOURCES
Thanet District Council	10/02/2022	538445	1,396.20		Albion Fencing&Construction Kent Ltd	ALB005	Director of Corporate Balance Sheet		Insurance Holding Account	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	17/02/2022	538035	4,725.00		Allen Scott Ltd	ALL046	Director of Corporate Balance Sheet		Community Assets	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/02/2022	539247	1,250.00		Anaya Assets Limited	ANA006	Deputy Chief Executive Revenue		Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	15/02/2022	537479	728.00		Andrews & Elliott Limited	AND001	Dir Ops/Commercial Revenue		Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
Thanet District Council	22/02/2022	538837	4,085.00		Andrews & Elliott Limited	AND001	Dir Ops/Commercial Revenue		Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
Thanet District Council	22/02/2022	539037	915.00		Andrews & Elliott Limited	AND001	Dir Ops/Commercial Revenue		Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
Thanet District Council	24/02/2022	539428	2,730.30		Aran Services Ltd	ARA003	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	08/02/2022	537965	840.00		Archway Highway Services Limited	ARC016	Dir Ops/Commercial Revenue		Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	10/02/2022	538735	2,429.00		Ascendit Lifts Ltd	ASC001	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539444	8,865.00		Ascendit Lifts Ltd	ASC001	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	03/02/2022	538203	584.46		Badenoch & Clark	BAD002	Deputy Chief Executive Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Council	03/02/2022	538204	601.65		Badenoch & Clark	BAD002	Deputy Chief Executive Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Council	03/02/2022	538205	644.63		Badenoch & Clark	BAD002	Deputy Chief Executive Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Council	10/02/2022	538561	593.06		Badenoch & Clark	BAD002	Deputy Chief Executive Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Council	10/02/2022	538241	144,755.07		Bauvill Limited	BAU002	Director of Corporate Balance Sheet		Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	24/02/2022	539014	1,248.40		Bk Fire Limited	BKF001	Director of Corporate Balance Sheet		Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Council	22/02/2022	538867	431.00		Bp Drains Ltd	BPD001	Dir Ops/Commercial Revenue		Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	03/02/2022	538259	10,831.94		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539074	13,106.75		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539446	14,997.35		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539448	13,072.86		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539452	4,350.00		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539456	1,848.56		Bramling Construction Ltd	BRA020	Director of Corporate Balance Sheet		Capital Exp-Non Council Assets	GRANTS

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	22/02/2022	538402	810.00		Brett Grellier Psychology Services	BRE023	Deputy Chief Executive	Revenue	Rents	HUMAN RESOURCES
Thanet District Council	03/02/2022	537966	475.00		Briggs Marine Contractors Ltd	BRI049	Director of Commercial	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Council	24/02/2022	539425	2,100.00		Broadstairs Gas Services Ltd	BRO083	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539455	2,100.00		Broadstairs Gas Services Ltd	BRO083	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	03/02/2022	537544	475.00		Bsf Consulting Engineers Ltd	BSF001	Director Of Corporate	Revenue	Services	CONSULTANCY
Thanet District Council	10/02/2022	538420	1,724.10		L W Burt & Son Ltd	BUR027	Director Of Corporate	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	10/02/2022	538421	438.85		L W Burt & Son Ltd	BUR027	Director Of Corporate	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	10/02/2022	538422	580.33		L W Burt & Son Ltd	BUR027	Director Of Corporate	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	03/02/2022	537987	14,545.00		Canterbury City Council	CAN004	East Kent Shared Council	Revenue	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	03/02/2022	538194	910.00		R Cannon	CAN007	Dir Ops/Commercial	Revenue	Services	MARITIME SERVICES
Thanet District Council	08/02/2022	537982	957.38		Canon (Uk) Ltd	CAN021	Director Of Corporate	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Council	08/02/2022	537982	571.15		Canon (Uk) Ltd	CAN021	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Council	15/02/2022	538845	1,557.00		Cantium Business Solutions Limited	CAN031	Director Of Corporate	Revenue	Services	HUMAN RESOURCES
Thanet District Council	10/02/2022	538510	520.38		Capita Business Services Ltd	CAP001	Deputy Chief Executive	Revenue	Services	HUMAN RESOURCES
Thanet District Council	22/02/2022	538511	561.40		Capita Business Services Ltd	CAP001	Deputy Chief Executive	Revenue	Services	HUMAN RESOURCES
Thanet District Council	22/02/2022	538512	1,286.04		Capita Business Services Ltd	CAP001	Deputy Chief Executive	Revenue	Services	HUMAN RESOURCES
Thanet District Council	22/02/2022	539236	1,166.21		Capita Business Services Ltd	CAP001	Deputy Chief Executive	Revenue	Services	HUMAN RESOURCES
Thanet District Council	03/02/2022	538248	5,000.00		Capita Property & Infrastructure Ltd	CAP016	Deputy Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	10/02/2022	538425	2,540.00		Ccs Media Limited	CCS003	Director of Corporate	Balance Sheet	Plant And Equipment	ICT
Thanet District Council	17/02/2022	538719	8,668.44		Ccs Media Limited	CCS003	Director of Corporate	Balance Sheet	Plant And Equipment	ICT
Thanet District Council	17/02/2022	538839	4,562.40		Ccs Media Limited	CCS003	Director of Corporate	Balance Sheet	Plant And Equipment	ICT
Thanet District Council	24/02/2022	539278	631.28		Ccs Media Limited	CCS003	Deputy Chief Executive	Revenue	Communications & Computing	ICT
Thanet District Council	02/02/2022	536370	887.65		Lumens Technologies Uk Ltd	CEN021	Director of Corporate	Balance Sheet	Telephone Holding Account	ICT
Thanet District Council	08/02/2022	538523	915.29		Lumens Technologies Uk Ltd	CEN021	Director of Corporate	Balance Sheet	Telephone Holding Account	ICT
Thanet District Council	24/02/2022	538470	1,572.50		Charles & Associate Consulting Engineers Ltd	CHA076	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	22/02/2022	538545	2,435.00		Cipfa Business Ltd	CIP008	Deputy Chief Executive	Revenue	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
Thanet District Council	22/02/2022	538546	1,890.00		Cipfa Business Ltd	CIP008	Deputy Chief Executive	Revenue	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
Thanet District Council	08/02/2022	537155	2,188.08		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538933	2,304.24		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538934	2,614.30		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538935	2,465.21		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538936	1,407.64		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538937	1,713.65		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538938	1,713.65		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538939	1,958.45		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538940	3,519.33		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538942	1,080.02		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538943	1,800.05		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538944	1,080.02		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538953	20,513.25		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	17/02/2022	538954	8,367.65		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	22/02/2022	538952	137,980.02		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Communications & Computing	ICT
Thanet District Council	24/02/2022	539378	81,884.91		Civica Uk Ltd	CIV003	East Kent Shared Council	Revenue	Private Contractors	ICT
Thanet District Council	10/02/2022	538294	538.75		Corgi Technical Services Limited	COR009	Deputy Chief Executive	Revenue	Communications & Computing	FINANCIAL SERVICES
Thanet District Council	10/02/2022	538535	4,877.50		The Crown Estate	CRO022	Dir Ops/Commercial	Revenue	Rents	GOVERNMENT AGENCIES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	10/02/2022	538536	25,264.75		The Crown Estate	CRO022	Dir Ops/Commercial Revenue		Rents	GOVERNMENT AGENCIES
Thanet District Council	10/02/2022	538537	31,450.25		The Crown Estate	CRO022	Dir Ops/Commercial Revenue		Rents	GOVERNMENT AGENCIES
Thanet District Council	03/02/2022	538109	1,085.06		Crystal Facilities Management Services	CRY003	Director Of Corporate Revenue		Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Council	17/02/2022	539084	7,858.44		Daytrad Ltd	DAY008	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539442	6,752.95		Daytrad Ltd	DAY008	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	02/02/2022	537470	13,692.37		Dcb (Kent) Ltd	DCB001	Director of Corporate Revenue	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	02/02/2022	537471	1,522.52		Dcb (Kent) Ltd	DCB001	Director of Corporate Revenue	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	538116	1,050.39		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	08/02/2022	538118	1,075.59		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	08/02/2022	538184	1,269.85		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	10/02/2022	538388	500.87		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	10/02/2022	538499	2,070.47		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Council	03/02/2022	538047	1,800.00		Dentaid Limited	DEN016	Deputy Chief Executive Revenue		Grants & Subscriptions	GRANTS
Thanet District Council	22/02/2022	538384	1,200.00		Disclosure And Barring Service	DIS017	Dir Ops/Commercial Revenue		Equip, Furniture And Materials	HUMAN RESOURCES
Thanet District Council	03/02/2022	537320	4,100.00		Dixon Searle Partnership Limited	DIX007	Deputy Chief Executive Revenue		Services	CONSULTANCY
Thanet District Council	15/02/2022	537321	4,100.00		Dixon Searle Partnership Limited	DIX007	Deputy Chief Executive Revenue		Services	CONSULTANCY
Thanet District Council	22/02/2022	539023	1,714.69		Dmg Developments Ltd	DMG001	Director of Corporate Revenue	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	17/02/2022	539059	6,500.00		Dolphin Lifts Kent	DOL003	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539061	5,100.00		Dolphin Lifts Kent	DOL003	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539069	4,018.75		Dolphin Lifts Kent	DOL003	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539432	5,000.00		Dolphin Lifts Kent	DOL003	Director of Corporate Revenue	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	03/02/2022	537976	14,627.50		Dover District Council	DOV001	Director Of Corporate Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	03/02/2022	537978	14,627.50		Dover District Council	DOV001	Director Of Corporate Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	03/02/2022	537980	1,184.50		Dover District Council	DOV001	Director Of Corporate Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	08/02/2022	537977	15,540.00		Dover District Council	DOV001	East Kent Shared Services Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	08/02/2022	537979	15,540.00		Dover District Council	DOV001	East Kent Shared Services Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	17/02/2022	533762	8,156.01		Dover District Council	DOV001	Deputy Chief Executive Revenue		Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	02/02/2022	537005	7.50		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	02/02/2022	537005	799.71		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	03/02/2022	537039	2,439.26		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	03/02/2022	537178	1,699.38		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	537437	436.03		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	537444	7.75		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	537444	826.37		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	537587	878.47		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538003	1,173.64		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538004	916.55		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538005	578.23		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538412	499.43		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538413	517.57		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	08/02/2022	538414	516.17		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	22/02/2022	539193	2,098.04		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	22/02/2022	539194	2,028.99		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	22/02/2022	539195	2,096.64		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES
Thanet District Council	22/02/2022	539196	2,096.64		Ecotricity Limited	ECO008	Deputy Chief Executive Revenue		Energy Costs	UTILITIES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	22/02/2022	538278	1,395.00		Ekc Group	EKC007	Director Of Corp G Revenue		Training	HUMAN RESOURCES
Thanet District Cou	22/02/2022	539044	450.00		East Kent Hose	EKH004	Dir Ops/Commerci Revenue		Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	22/02/2022	538896	2,431.69		Elliott Group Ltd	ELL015	Dir Ops/Commerci Revenue		Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/02/2022	538486	9,880.00		Emb Contractors Limited	EMB004	Dir Ops/Commerci Revenue		Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
Thanet District Cou	22/02/2022	536642	2,666.67		Envirocure Ltd	ENV011	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/02/2022	537417	1,219.00		Envirocure Ltd	ENV011	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/02/2022	537994	2,666.67		Envirocure Ltd	ENV011	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/02/2022	539025	649.82		Envirowaste Solutions Uk Ltd	ENV019	Dir Ops/Commerci Revenue		Miscellaneous Expenses	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538532	537.84		Eon Next	EON002	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Cou	22/02/2022	538859	31,579.20		Etec Contract Services Limited	ETE001	Director of Corpora Balance Sheet		Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/02/2022	539062	9,740.00		Evermech Services Ltd	EVE011	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539063	7,950.00		Evermech Services Ltd	EVE011	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539064	9,960.00		Evermech Services Ltd	EVE011	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539076	9,778.08		Evermech Services Ltd	EVE011	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	15/02/2022	537537	16,880.92		Facultatieve Technologies	FAC003	Dir Ops/Commerci Revenue		Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
Thanet District Cou	17/02/2022	536340	1,045.00		The Fed Of Burial & Cremation Auths	FED001	Dir Ops/Commerci Revenue		Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Cou	22/02/2022	538132	884.00		Ffma Trading Ltd	FFM001	Dir Ops/Commerci Revenue		Training	VEHICLE MANAGEMENT
Thanet District Cou	22/02/2022	538863	1,772.80		First Fence Ltd	FIR014	Dir Ops/Commerci Revenue		Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/02/2022	537166	725.00		Florence Court Hotel Ltd	FLO009	Deputy Chief Exec Revenue		Services	HOUSING MANAGEMENT
Thanet District Cou	17/02/2022	537685	2,227.00		Flowbird Smart City Uk Limited	FLO011	Dir Ops/Commerci Revenue		Communications & Computing	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	17/02/2022	537685	72.00		Flowbird Smart City Uk Limited	FLO011	Dir Ops/Commerci Revenue		Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	08/02/2022	538166	761.74		Freight Transport Association	FRE007	Dir Ops/Commerci Revenue		Direct Transport Costs	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538560	990.00		Freight Transport Association	FRE007	Dir Ops/Commerci Revenue		Training	HUMAN RESOURCES
Thanet District Cou	17/02/2022	538957	1,150.00		Freight Transport Association	FRE007	Dir Ops/Commerci Revenue		Equip, Furniture And Materials	HUMAN RESOURCES
Thanet District Cou	17/02/2022	538957	325.00		Freight Transport Association	FRE007	Dir Ops/Commerci Revenue		Grants & Subscriptions	HUMAN RESOURCES
Thanet District Cou	08/02/2022	537810	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538276	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/02/2022	538686	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec Revenue		Agency Staff	HUMAN RESOURCES
Thanet District Cou	03/02/2022	538263	643.25		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	10/02/2022	538734	724.23		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539066	841.20		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539068	929.50		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539079	1,209.50		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	24/02/2022	539440	857.00		John Gale	GAL001	Director of Corpora Balance Sheet		Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	02/02/2022	537000	1,366.88		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	03/02/2022	537001	4,194.55		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	24/02/2022	538390	855.05		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	24/02/2022	538391	5,041.26		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	24/02/2022	538688	30,708.13		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	24/02/2022	538689	2,395.27		Gas Call Services Limited	GAS014	Director of Corpora Balance Sheet		Repairs And Mtce Holding A/C	UTILITIES
Thanet District Cou	10/02/2022	538481	1,774.66		Glasdon Uk Ltd	GLA001	Dir Ops/Commerci Revenue		Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	22/02/2022	538858	1,620.00		G&N Laboratory Limited	GNL002	Dir Ops/Commerci Revenue		Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	10/02/2022	538448	565.00		Gpm2 Design Ltd	GPM002	Director of Corpora Balance Sheet		Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	10/02/2022	538449	1,096.88		Gpm2 Design Ltd	GPM002	Director of Corpora Balance Sheet		Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	10/02/2022	538484	590.00		Graffiti Removal Ltd	GRA039	Dir Ops/Commerci Revenue		Training	CLEANING AND JANITORIAL

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	22/02/2022	537424	450.00		Guard It Limited	GUA008	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/02/2022	537425	450.00		Guard It Limited	GUA008	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/02/2022	538929	450.00		Guard It Limited	GUA008	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	10/02/2022	538728	3,950.00		Habeo Homes	HAB002	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Cou	03/02/2022	538269	5,770.00		Halfords Limited	HAL018	Director of Corpora	Balance Sheet	Salary Control Account	VEHICLE MANAGEMENT
Thanet District Cou	03/02/2022	538057	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	03/02/2022	538087	591.50		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/02/2022	538079	1,283.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/02/2022	538081	1,238.83		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/02/2022	538085	13,747.31		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/02/2022	538089	1,593.05		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538083	600.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538459	591.50		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538462	945.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538465	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538466	586.00		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/02/2022	538457	1,257.57		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/02/2022	538463	14,354.51		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538865	693.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538868	862.28		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538869	11,484.23		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538871	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538872	911.60		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538875	2,408.89		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538877	945.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/02/2022	538460	2,583.53		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/02/2022	539071	12,993.00		Hubbard & Houghton Construction Ltd	HUB003	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	10/02/2022	538101	478.10		Hwg Kent Ltd	HWG001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	VEHICLE MANAGEMENT
Thanet District Cou	10/02/2022	538395	1,570.64		Hydraulic & Engineering Servs Ltd	HYD011	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
Thanet District Cou	08/02/2022	537789	1,061.76		Ilex Industries Limited	ILE007	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Cou	08/02/2022	537791	1,061.76		Ilex Industries Limited	ILE007	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Cou	08/02/2022	537798	1,702.48		Ilex Industries Limited	ILE007	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Cou	08/02/2022	537805	1,044.12		Ilex Industries Limited	ILE007	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Cou	08/02/2022	537806	3,992.54		Ilex Industries Limited	ILE007	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
Thanet District Cou	08/02/2022	536851	4,961.60		Independent Reviews Ltd	IND013	Deputy Chief Exec	Revenue	Agency Staff	CONSULTANCY
Thanet District Cou	22/02/2022	539029	10,389.05		Independent Reviews Ltd	IND013	Deputy Chief Exec	Revenue	Agency Staff	CONSULTANCY
Thanet District Cou	15/02/2022	537707	423.66		Jewson Ltd	JEW001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	24/02/2022	538924	1,408.62		Jewson Ltd	JEW001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/02/2022	538106	945.00		Kent County Council	KCC002	Director Of Corp G	Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	09/02/2022	538235	4,995,385.00		Kent County Council	KCC002	Director of Corpora	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	03/02/2022	536624	-922.00		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	536627	-576.91		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	536631	-1,166.06		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	536632	-1,794.77		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	536633	-880.22		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	03/02/2022	537008	1,441.72		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537009	1,338.74		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537010	5,266.06		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537011	2,758.40		Kent County Council (Kcs)	KCC003	Deputy Chief Executive	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537013	3,432.77		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537104	7,498.31		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537106	7,874.48		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537107	3,583.54		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537108	2,662.47		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537132	5,076.84		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	537136	13,129.82		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	08/02/2022	537105	1,615.76		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	08/02/2022	537109	1,224.08		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	17/02/2022	538848	5,207.47		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	17/02/2022	538850	3,088.81		Kent County Council (Kcs)	KCC003	Deputy Chief Executive	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	17/02/2022	538854	3,250.65		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	17/02/2022	538856	5,349.22		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	22/02/2022	538851	1,471.46		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	22/02/2022	538852	1,497.26		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Council	24/02/2022	539181	429.80		Kent County Council (Kcs)	KCC003	Director Of Corporate	Revenue	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
Thanet District Council	22/02/2022	538866	1,916.25		Redacted information	N/A	Dir Ops/Commercial	Revenue	Services	HEALTHCARE
Thanet District Council	17/02/2022	538720	2,782.61		Kingsfield Computer Products Ltd	KIN020	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	ICT
Thanet District Council	09/02/2022	538233	275,330.00		Kent & Medway Towns Fire Authority	KMT001	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	09/02/2022	538232	794,235.00		Kent Police & Crime Commissioner	KPA003	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	08/02/2022	538529	3,050.00		Redacted information	LAK004	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	03/02/2022	538267	1,250.00		Redacted information	N/A	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/02/2022	538646	1,898.59		Lobster Van Hire Ltd	LOB001	Dir Ops/Commercial	Revenue	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
Thanet District Council	10/02/2022	538727	1,100.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	03/02/2022	537964	2,582.50		Machine Mart Ltd	MAC003	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	VEHICLE MANAGEMENT
Thanet District Council	03/02/2022	538043	2,331.66		Machine Mart Ltd	MAC003	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	VEHICLE MANAGEMENT
Thanet District Council	22/02/2022	539210	685,532.00		Maidstone Borough Council	MAI002	Deputy Chief Executive	Revenue	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	22/02/2022	539210	267,810.00		Maidstone Borough Council	MAI002	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	24/02/2022	538841	1,000.00		Maidstone Borough Council	MAI002	Deputy Chief Executive	Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	03/02/2022	538265	625.00		Mann Countrywide	MAN030	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	08/02/2022	538521	693.00		Mann Countrywide	MAN030	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	10/02/2022	538729	1,500.00		Redacted information	N/A	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	17/02/2022	539080	2,250.00		Redacted information	N/A	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	02/02/2022	535637	5,210.24		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	02/02/2022	537541	9,547.22		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	03/02/2022	537144	5,210.24		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	535635	775.04		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	536795	23,389.38		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	537786	9,552.49		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	537787	4,852.16		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	538185	32,869.13		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	08/02/2022	538187	39,522.63		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	538189	32,428.32		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	538190	1,647.35		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/02/2022	538298	475.36		Mears Ltd	MEA003	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/02/2022	538298	540.26		Mears Ltd	MEA003	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/02/2022	538299	7,500.84		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	22/02/2022	538238	105,854.36		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	22/02/2022	538240	1,107.16		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	24/02/2022	538648	3,637.51		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	03/02/2022	538122	2,627.78		Med Clean South Ltd	MED015	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	22/02/2022	539041	1,201.00		Meter Macs Ltd	MET014	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Cou	03/02/2022	537419	11,000.00		Mhr International Uk Limited	MID013	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	15/02/2022	537990	4,152.00		Mhr International Uk Limited	MID013	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	03/02/2022	538272	1,250.00		Miles & Barr Property Man Ltd	MIL048	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Cou	10/02/2022	538033	1,487.50		Modus Construction Consultants Ltd	MOD007	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	03/02/2022	538261	2,785.00		Mtap Gas Ltd	MTA001	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	UTILITIES
Thanet District Cou	03/02/2022	537956	2,730.00		Munihire Limited	MUN012	Dir Ops/Commerci	Revenue	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
Thanet District Cou	17/02/2022	538102	2,066.67		Nationwide Bark & Play Surfacing Llp	NAT042	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
Thanet District Cou	03/02/2022	537962	651.36		Ncc Mechanical Services Limited	NCC006	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	24/02/2022	539279	658.26		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	24/02/2022	539467	1,750.00		Northdown Investment Management Limited	NOR048	Deputy Chief Exec	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Cou	02/02/2022	537695	1,608.34		Npower Direct Limited	NPO005	Director Of Corp G	Revenue	Energy Costs	UTILITIES
Thanet District Cou	22/02/2022	538293	29,950.93		Nrt Building Services Group Ltd	NRT001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	03/02/2022	538158	6,888.42		Oracle Corporation Uk Ltd	ORA001	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	15/02/2022	538879	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	15/02/2022	538879	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	03/02/2022	537149	25,690.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Services	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	537422	2,500.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	537970	4,536.00		Ovenden Allworks Limited	OVE008	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	537971	787.50		Ovenden Allworks Limited	OVE008	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	15/02/2022	538552	1,000.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	15/02/2022	538553	500.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	15/02/2022	538555	10,050.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/02/2022	538550	750.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	537997	651.00		The Oyster Partnership Ltd	OYS001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538393	1,533.00		The Oyster Partnership Ltd	OYS001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538394	1,800.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	17/02/2022	538742	1,554.00		The Oyster Partnership Ltd	OYS001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/02/2022	538743	3,000.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	24/02/2022	539126	3,000.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538446	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538503	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538897	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	03/02/2022	537963	617.16		Page Plan Prints	PAG009	Deputy Chief Exec	Revenue	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	538252	49,366.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	03/02/2022	538253	58,560.00		Paramount Ind Property Services Lp	PAR074	Deputy Chief Executive	Revenue	Services	HOUSING MANAGEMENT
Thanet District Council	03/02/2022	538254	46,567.00		Paramount Ind Property Services Lp	PAR074	Deputy Chief Executive	Revenue	Services	HOUSING MANAGEMENT
Thanet District Council	03/02/2022	538255	48,052.00		Paramount Ind Property Services Lp	PAR074	Deputy Chief Executive	Revenue	Services	HOUSING MANAGEMENT
Thanet District Council	03/02/2022	538264	2,378.10		Paramount Ind Property Services Lp	PAR074	Deputy Chief Executive	Revenue	Services	HOUSING MANAGEMENT
Thanet District Council	22/02/2022	538281	1,730.40		Patrol	PAT004	Director of Operations/Commercial	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	03/02/2022	538258	1,036.08		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	03/02/2022	538260	1,299.83		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539060	724.00		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539072	3,000.00		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539073	943.01		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539075	1,796.81		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539077	1,177.37		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539081	8,000.00		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539447	2,025.51		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539450	1,568.75		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539453	522.00		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/02/2022	539454	552.00		Peabody South East Limited	PEA024	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/02/2022	539054	6,000.00		Peach Toucan Limited	PEA026	East Kent Shared Services	Revenue	Services	CONSULTANCY
Thanet District Council	15/02/2022	536916	1,896.26		Perrys Motor Sales Limited	PER001	Director of Operations/Commercial	Revenue	Equip, Furniture And Materials	VEHICLE MANAGEMENT
Thanet District Council	08/02/2022	537503	7,431.25		Pleydell Smithyman Limited	PLE005	Director of Operations/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	10/02/2022	537504	5,000.00		Pleydell Smithyman Limited	PLE005	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	02/02/2022	538027	45,816.74		Precision Lift Services Limited	PLS001	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Council	08/02/2022	538028	40,981.67		Precision Lift Services Limited	PLS001	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	538246	2,465.46		Partnering Regeneration Development Ltd	PRD001	Director of Operations/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	03/02/2022	538247	7,000.00		Partnering Regeneration Development Ltd	PRD001	Director of Operations/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	08/02/2022	538134	4,950.00		Partnering Regeneration Development Ltd	PRD001	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	02/02/2022	535237	67,523.50		Premier Roofing And Construction Ltd	PRE039	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/02/2022	539030	25,058.23		Premier Roofing And Construction Ltd	PRE039	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	03/02/2022	538029	19,716.83		Profile Security Services Limited	PRO018	Director of Operations/Commercial	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Council	03/02/2022	538030	1,360.06		Profile Security Services Limited	PRO018	Director Of Corporate Governance	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Council	10/02/2022	538730	1,438.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	22/02/2022	539215	1,250.00		Prospects Assured Uk Ltd	PRO032	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	22/02/2022	538508	352.61		Public Works Loan Board	PWL001	Director of Corporate Governance	Balance Sheet	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
Thanet District Council	22/02/2022	538508	1,015.71		Public Works Loan Board	PWL001	Director of Corporate Governance	Balance Sheet	Debit Interest And Expenses	INVESTMENTS AND LOANS
Thanet District Council	22/02/2022	538509	15,800.00		Public Works Loan Board	PWL001	Director of Corporate Governance	Balance Sheet	Debit Interest And Expenses	INVESTMENTS AND LOANS
Thanet District Council	22/02/2022	538931	2,410.00		Race Equality Foundation	RAC007	Director of Operations/Commercial	Revenue	Training	HUMAN RESOURCES
Thanet District Council	03/02/2022	538034	700.00		Asitha Ranatunga	RAN008	Director of Operations/Commercial	Revenue	Services	LEGAL SERVICES
Thanet District Council	10/02/2022	538401	882.00		Rh Environmental Ltd	RHE001	Deputy Chief Executive	Revenue	Training	HUMAN RESOURCES
Thanet District Council	10/02/2022	538400	1,280.00		Rics	RIC007	Director Of Corporate Governance	Revenue	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
Thanet District Council	03/02/2022	538138	700.00		R N Cannon & Sons Limited	RNC001	Director of Operations/Commercial	Revenue	Services	MARITIME SERVICES
Thanet District Council	08/02/2022	538141	4,500.00		E Saunders Margate Ltd	SAU001	Director of Corporate Governance	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/02/2022	538142	500.00		E Saunders Margate Ltd	SAU001	Director of Operations/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	02/02/2022	538104	16,782.14		Sbs Roofing Ltd	SBS001	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
Thanet District Council	22/02/2022	538919	-40,375.04		Scottish Water Business Stream Ltd	SCO019	Director of Operations/Commercial	Revenue	Water Services	UTILITIES
Thanet District Council	02/02/2022	537549	1,369.89		Scottish Water Business Stream Ltd	SCO019	Director of Operations/Commercial	Revenue	Water Services	UTILITIES



Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	03/02/2022	537081	3,603.79		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	03/02/2022	537559	1,603.42		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	08/02/2022	538196	977.14		Scottish Water Business Stream Ltd	SCO019	Director Of Corp G	Revenue	Water Services	UTILITIES
Thanet District Cou	08/02/2022	538198	1,617.61		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	537766	49,756.08		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538902	1,163.05		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538905	790.93		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538911	1,000.22		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538912	1,584.19		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538916	819.28		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	22/02/2022	538917	695.32		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commerci	Revenue	Water Services	UTILITIES
Thanet District Cou	17/02/2022	539067	9,295.00		South East Building Company Limited	SEB001	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	22/02/2022	539213	-7,967.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue	Revenue Financing	GOVERNMENT AGENCIES
Thanet District Cou	22/02/2022	539213	449,052.00		Secretary Of State	SEC003	Director of Corpora	Balance Sheet	Collection Fund	GOVERNMENT AGENCIES
Thanet District Cou	03/02/2022	536793	-1,519.30		Southern Electric	SEL007	Dir Ops/Commerci	Revenue	Energy Costs	UTILITIES
Thanet District Cou	03/02/2022	534870	1,519.30		Southern Electric	SEL007	Dir Ops/Commerci	Revenue	Energy Costs	UTILITIES
Thanet District Cou	03/02/2022	536820	715.80		Southern Electric	SEL007	Dir Ops/Commerci	Revenue	Energy Costs	UTILITIES
Thanet District Cou	08/02/2022	537700	785.07		Southern Electric	SEL007	Dir Ops/Commerci	Revenue	Energy Costs	UTILITIES
Thanet District Cou	03/02/2022	538049	843.75		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	03/02/2022	538110	559.35		Sellick Partnership Ltd	SEL011	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538518	825.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	10/02/2022	538504	65,696.75		Serveco Ltd	SER009	Deputy Chief Exec	Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Cou	22/02/2022	539243	2,649.33		Serveco Ltd	SER009	Deputy Chief Exec	Revenue	Grants & Subscriptions	SPECIAL COMMUNITY CARE
Thanet District Cou	03/02/2022	537996	5,102.69		Shoreline Surveys Limited	SHO001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	MARITIME SERVICES
Thanet District Cou	08/02/2022	537986	3,924.73		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Revenue	Clothes, Uniforms & Laundry	CLOTHING
Thanet District Cou	15/02/2022	538659	1,570.88		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Revenue	Clothes, Uniforms & Laundry	CLOTHING
Thanet District Cou	10/02/2022	538242	724.59		Gb Locksmiths Limited	SMI057	Deputy Chief Exec	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	10/02/2022	538244	2,700.00		Solent Marine Ltd	SOL011	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	MARITIME SERVICES
Thanet District Cou	24/02/2022	538930	14,168.98		Specialist Building Products Ltd	SPE027	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/02/2022	538143	2,396.00		Smart Property Professionals Ltd	SPP001	Deputy Chief Exec	Revenue	Services	RENT DEPOSITS
Thanet District Cou	10/02/2022	537287	778.50		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	10/02/2022	537288	929.15		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	10/02/2022	537758	811.28		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	10/02/2022	537759	809.08		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	15/02/2022	538456	750.00		Chowdhury Sultan	SUL003	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	15/02/2022	538245	900.00		Syndic Solutions - Sharon Davies	SYN007	Dir Ops/Commerci	Revenue	Services	CONSULTANCY
Thanet District Cou	08/02/2022	538191	420.89		Dennis Eagle Limited	TER011	Dir Ops/Commerci	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	22/02/2022	539047	450.00		Thanet Removals Limited	THA041	Deputy Chief Exec	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	03/02/2022	535146	900.00		Thomson Reuters	THO043	Dir Ops/Commerci	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	22/02/2022	538571	750.00		Top Branch Tree Services	TOP012	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HORTICULTURAL
Thanet District Cou	24/02/2022	538538	950.00		Top Branch Tree Services	TOP012	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HORTICULTURAL
Thanet District Cou	24/02/2022	538539	900.00		Top Branch Tree Services	TOP012	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HORTICULTURAL
Thanet District Cou	24/02/2022	538626	500.00		Top Branch Tree Services	TOP012	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HORTICULTURAL
Thanet District Cou	24/02/2022	539043	1,000.00		Top Branch Tree Services	TOP012	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	HORTICULTURAL
Thanet District Cou	08/02/2022	537676	9,999.00		Totally Locally Ltd	TOT016	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	08/02/2022	538026	12,479.18		Town & Country Cleaners Ltd	TOW002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
Thanet District Cou	03/02/2022	538257	8,634.04		Trueden Disability Adaptations Ltd	TRU012	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	10/02/2022	538733	7,985.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539065	8,412.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	17/02/2022	539078	12,095.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	24/02/2022	539439	8,570.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Cou	08/02/2022	538024	2,749.81		Tructyre Fleet Management Ltd	TRU015	Dir Ops/Commerci	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	22/02/2022	538956	1,000.00		Tunbridge Wells Borough Council	TUN002	Dir Ops/Commerci	Revenue	Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Cou	15/02/2022	537969	510.00		Thanet Waste Services Ltd	TWA001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Cou	24/02/2022	538447	11,092.50		Thanet Waste Services Ltd	TWA001	Dir Ops/Commerci	Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	03/02/2022	538050	1,387.40		Uplands Engineering Ltd	UPL001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Cou	15/02/2022	538556	900.00		Viatic (Uk) Limited	VIA002	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/02/2022	538031	1,200.00		Visitor Insights Limited	VIS011	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	15/02/2022	538559	941.26		Wasteparts Uk Ltd	WAS006	Dir Ops/Commerci	Revenue	Direct Transport Costs	VEHICLE MANAGEMENT
Thanet District Cou	22/02/2022	539221	2,785.94		Worldpay Ltd	WOR008	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	22/02/2022	539224	4,715.68		Worldpay Ltd	WOR008	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES
Thanet District Cou	10/02/2022	538036	722.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commerci	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	22/02/2022	539035	700.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commerci	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	15/02/2022	536205	600.00		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	22/02/2022	536206	945.00		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	22/02/2022	538098	659.95		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	22/02/2022	538099	1,887.99		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	22/03/2022	541800	780.00		Sleeping Giant Media Limited	SLE003	Dir Ops/Commerci	Revenue	Miscellaneous Expenses	ARTS AND LEISURE SERVICES
Thanet District Cou	28/03/2022	542763	3,000.00		Alex Hare Photography	HAR064	Dir Ops/Commerci	Revenue	Communications & Computing	ARTS AND LEISURE SERVICES
Thanet District Cou	28/03/2022	542770	500.00		Coastal Publications	COA018	Deputy Chief Exec	Revenue	Services	ARTS AND LEISURE SERVICES
Thanet District Cou	28/03/2022	542770	500.00		Coastal Publications	COA018	Dir Ops/Commerci	Revenue	Communications & Computing	ARTS AND LEISURE SERVICES
Thanet District Cou	28/03/2022	542748	1,900.00		Redacted information	N/A	Dir Ops/Commerci	Revenue	Communications & Computing	ARTS AND LEISURE SERVICES
Thanet District Cou	29/03/2022	542842	890.00		Cardworks Ltd	CAR045	Dir Ops/Commerci	Revenue	Communications & Computing	ARTS AND LEISURE SERVICES
Thanet District Cou	29/03/2022	542561	1,243.00		Instant Promotion (Uk) Limited	INS034	Dir Ops/Commerci	Revenue	Miscellaneous Expenses	ARTS AND LEISURE SERVICES
Thanet District Cou	03/03/2022	538882	453.60		City Electrical Factors Ltd	CIT001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/03/2022	538887	2,714.40		City Electrical Factors Ltd	CIT001	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/03/2022	539129	552.00		City Electrical Factors Ltd	CIT001	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/03/2022	539773	4,022.50		Local Sash Windows Limited	LOC023	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	08/03/2022	539402	110,496.47		Bec Construction Limited	BEC007	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	08/03/2022	539136	606.88		Elec-Sec Ltd	ELE014	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	08/03/2022	537100	443.25		Hire Station Limited T/A Brandon Hire Station	HIR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	15/03/2022	541198	1,012.85		Electrical Lighting Solutions Ltd	ELE013	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	15/03/2022	539394	1,206.48		W G Burbridge	BUR016	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	17/03/2022	541585	100,936.57		Bauvill Limited	BAU002	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	539156	1,194.99		City Electrical Factors Ltd	CIT001	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	539274	4,498.30		City Electrical Factors Ltd	CIT001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	541202	4,014.60		City Electrical Factors Ltd	CIT001	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	541488	1,005.00		Electrical Lighting Solutions Ltd	ELE013	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	539642	1,272.00		Evoke Supplies Limited	EVE0001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	22/03/2022	540793	662.62		W G Burbridge	BUR016	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	24/03/2022	542322	140,466.24		Bec Construction Limited	BEC007	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	24/03/2022	538557	1,082.08		Kew (Electrical Distributors) Ltd	KEW001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	24/03/2022	538640	1,263.65		Kew (Electrical Distributors) Ltd	KEW001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	28/03/2022	542717	24,883.00		Bay Media Ltd	BAY005	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	28/03/2022	542769	15,476.00		Premier Signs	PRE027	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	28/03/2022	542307	2,499.00		Swan Graphics Ltd T/A Imaginators	SWA025	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	30/03/2022	542853	2,468.00		Broxap Limited	BRO052	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	30/03/2022	542296	3,788.00		Electrical Lighting Solutions Ltd	ELE013	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
Thanet District Cou	03/03/2022	539977	3,395.00		A1r Refrigeration Limited	A1R001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
Thanet District Cou	10/03/2022	539406	3,123.75		Redacted information	N/A	Dir Ops/Commerci	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	15/03/2022	539412	910.00		Andrews & Elliott Limited	AND001	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
Thanet District Cou	29/03/2022	542209	700.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commerci	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	29/03/2022	542298	700.00		Ws Cole & Sons Limited	WSC001	Dir Ops/Commerci	Revenue	Services	CEMETERY AND CREMATORIUM
Thanet District Cou	03/03/2022	539013	2,050.60		Total Supplies Ltd	TOT009	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CLEANING AND JANITORIAL
Thanet District Cou	08/03/2022	539636	468.00		Graffiti Removal Ltd	GRA039	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CLEANING AND JANITORIAL
Thanet District Cou	08/03/2022	540011	2,627.78		Med Clean South Ltd	MED015	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	10/03/2022	538485	882.80		Graffiti Removal Ltd	GRA039	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CLEANING AND JANITORIAL
Thanet District Cou	15/03/2022	539991	1,085.06		Crystal Facilities Management Services	CRY003	Director Of Corp G	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	22/03/2022	541669	12,479.18		Town & Country Cleaners Ltd	TOW002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
Thanet District Cou	24/03/2022	539669	470.00		Hines Services Ltd	HIN003	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	CLEANING AND JANITORIAL
Thanet District Cou	28/03/2022	541784	24,800.00		Cleanparkuk Limited	CLE022	Dir Ops/Commerci	Revenue	Services	CLEANING AND JANITORIAL
Thanet District Cou	30/03/2022	542825	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	30/03/2022	542825	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	30/03/2022	543072	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	30/03/2022	543072	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
Thanet District Cou	15/03/2022	540771	737.24		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Revenue	Clothes, Uniforms & Laundry	CLOTHING
Thanet District Cou	24/03/2022	539184	419.45		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Revenue	Clothes, Uniforms & Laundry	CLOTHING
Thanet District Cou	29/03/2022	542221	755.61		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Revenue	Clothes, Uniforms & Laundry	CLOTHING
Thanet District Cou	03/03/2022	539910	66,743.66		Dcb (Kent) Ltd	DCB001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	03/03/2022	538530	85,661.25		Henderson & Taylor (Public Works) Ltd	HEN011	Director of Corpora	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	03/03/2022	538551	1,200.00		Ovenden Allworks Limited	OVE008	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/03/2022	539395	2,600.00		M&M Building Consultants Ltd	MMB001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/03/2022	538297	7,500.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/03/2022	539403	23,364.32		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	08/03/2022	539404	14,845.54		Ovenden Allworks Limited	OVE008	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539050	38,340.60		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539051	8,130.93		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539052	19,767.31		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539417	698.34		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539418	44,978.08		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	10/03/2022	539419	6,483.28		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	15/03/2022	541303	705.35		Rigour Survey South Limited	RIG015	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	15/03/2022	541304	705.35		Rigour Survey South Limited	RIG015	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/03/2022	539912	7,243.10		Dcb (Kent) Ltd	DCB001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Cou	17/03/2022	541196	77,868.15		Mears Ltd	MEA003	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	22/03/2022	541180	9,247.82		Henderson & Taylor (Public Works) Ltd	HEN011	Director of Corporate	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/03/2022	539778	37,451.70		Nrt Building Services Group Ltd	NRT001	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/03/2022	539010	14,950.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/03/2022	541789	5,750.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/03/2022	538946	4,530.00		Premier Roofing And Construction Ltd	PRE039	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	22/03/2022	539031	56,414.71		Premier Roofing And Construction Ltd	PRE039	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541355	895.98		E Saunders Margate Ltd	SAU001	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541355	152.16		E Saunders Margate Ltd	SAU001	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541356	1,287.24		E Saunders Margate Ltd	SAU001	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541356	110.25		E Saunders Margate Ltd	SAU001	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541359	110.25		E Saunders Margate Ltd	SAU001	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541359	712.00		E Saunders Margate Ltd	SAU001	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541403	1,237.50		E Saunders Margate Ltd	SAU001	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	541866	2,430.00		E Saunders Margate Ltd	SAU001	Deputy Chief Exec	Revenue	Services	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	540817	1,071.00		Gas Contract Services Ltd	GAS004	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	538300	1,488.08		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	542237	1,107.16		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	24/03/2022	542225	850.01		Ovenden Allworks Limited	OVE008	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	28/03/2022	542229	13,783.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	28/03/2022	542230	10,380.00		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	541363	1,175.91		E Saunders Margate Ltd	SAU001	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542352	4,500.00		E Saunders Margate Ltd	SAU001	Director of Corporate	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	541576	25,887.45		Etcc Contract Services Limited	ETE001	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	536231	34,518.59		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542212	20,616.97		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542213	423.39		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542219	19,865.12		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542234	105,854.36		Mears Ltd	MEA003	Deputy Chief Exec	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542744	18,589.57		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542227	1,000.00		Ovenden Allworks Limited	OVE008	Director of Corporate	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542231	2,121.00		Ovenden Allworks Limited	OVE008	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	29/03/2022	542290	49,958.31		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	30/03/2022	541181	15,956.50		Henderson & Taylor (Public Works) Ltd	HEN011	Director of Corporate	Balance Sheet	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	30/03/2022	539416	12,381.99		Mears Ltd	MEA003	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	30/03/2022	542801	1,395.20		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	30/03/2022	542802	4,615.38		Ovenden Allworks Limited	OVE008	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
Thanet District Council	08/03/2022	538880	9,766.33		Moore Stephens Insight Limited	MOO013	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	10/03/2022	539755	5,000.00		Partnering Regeneration Development Ltd	PRD001	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Council	10/03/2022	540004	900.00		Syndic Solutions - Sharon Davies	SYN007	Dir Ops/Commercial	Revenue	Services	CONSULTANCY
Thanet District Council	15/03/2022	540834	1,487.50		Modus Construction Consultants Ltd	MOD007	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Council	15/03/2022	540760	8,308.33		Partnering Regeneration Development Ltd	PRD001	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Council	17/03/2022	540010	877.50		Gpm2 Design Ltd	GPM002	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Council	17/03/2022	538674	3,325.00		Tetlow King Planning Limited	TET002	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Council	22/03/2022	541785	978.00		Bsf Consulting Engineers Ltd	BSF001	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Council	22/03/2022	541404	630.00		Workwild Limited	WOR017	Director of Corporate	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	22/03/2022	541405	630.00		Workwid Limited	WOR017	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	CONSULTANCY
Thanet District Cou	24/03/2022	542560	2,590.00		Alan Baxter Limited	ABL006	Dir Ops/Commerci	Revenue	Services	CONSULTANCY
Thanet District Cou	24/03/2022	542551	725.00		Bsf Consulting Engineers Ltd	BSF001	Director Of Corp G	Revenue	Services	CONSULTANCY
Thanet District Cou	24/03/2022	541515	3,855.83		Charles & Associate Consulting Engineers Ltd	CHA076	Chief Executive	Revenue	Services	CONSULTANCY
Thanet District Cou	24/03/2022	541693	800.00		Dds (International) Limited	DDS002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	24/03/2022	542345	3,957.90		Dds (International) Limited	DDS002	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	CONSULTANCY
Thanet District Cou	24/03/2022	541406	920.00		Independent Reviews Ltd	IND013	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Cou	24/03/2022	540810	3,475.00		Tetlow King Planning Limited	TET002	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Cou	28/03/2022	541497	2,325.00		Syndic Solutions -	SYN007	Dir Ops/Commerci	Revenue	Services	CONSULTANCY
Thanet District Cou	28/03/2022	542319	900.00		Visitor Insights Limited	VIS011	Dir Ops/Commerci	Revenue	Services	CONSULTANCY
Thanet District Cou	29/03/2022	542308	8,250.00		Ajs Flood Risk Consulting Limited	AJS003	Dir Ops/Commerci	Revenue	Services	CONSULTANCY
Thanet District Cou	29/03/2022	540803	1,886.66		Moore Stephens Insight Limited	MOO013	Deputy Chief Exec	Revenue	Services	CONSULTANCY
Thanet District Cou	30/03/2022	542820	525.00		Bsf Consulting Engineers Ltd	BSF001	Director of Corpora	Balance Sheet	Rechargeable Works	CONSULTANCY
Thanet District Cou	15/03/2022	539769	1,140.00		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	17/03/2022	539771	870.99		The Yaboo Company Limited	YAB001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	DOMESTIC GOODS
Thanet District Cou	08/03/2022	539646	3,000.00		Kent County Council - Kent Sport	KCC030	Dir Ops/Commerci	Revenue	Services	EDUCATION
Thanet District Cou	08/03/2022	539659	758.00		G&N Laboratory Limited	GNL002	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	08/03/2022	539127	800.00		Ling Metals Limited	LIN004	Dir Ops/Commerci	Revenue	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
Thanet District Cou	17/03/2022	541345	2,476.62		Bartec Municipal Technologies Limited	BAR070	Director of Corpora	Balance Sheet	Plant And Equipment	ENVIRONMENTAL SERVICES
Thanet District Cou	17/03/2022	541659	16,090.00		Bartec Municipal Technologies Limited	BAR070	Dir Ops/Commerci	Revenue	Services	ENVIRONMENTAL SERVICES
Thanet District Cou	22/03/2022	541500	2,139.90		Pa Group Ltd	PAG011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Cou	22/03/2022	541501	4,702.62		Pa Group Ltd	PAG011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
Thanet District Cou	29/03/2022	541814	1,389.50		Eco Green Communities Limited	TIK001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	29/03/2022	542720	804.50		Eco Green Communities Limited	TIK001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	29/03/2022	541895	925.00		Wynsdale Waste Management Ltd	WYN001	Director of Corpora	Balance Sheet	Rechargeable Works	ENVIRONMENTAL SERVICES
Thanet District Cou	30/03/2022	542734	1,175.00		All About Asbestos Limited	ALL044	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
Thanet District Cou	30/03/2022	543060	1,579.00		Campbell Associates Limited	CAM011	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
Thanet District Cou	03/03/2022	539765	24,018.36		Precision Lift Services Limited	PLS001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	539675	650.00		Bradstowe Chartered Surveyors	BRA027	Deputy Chief Exec	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	538053	1,200.00		Km Media Group Limited	KMM001	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	537259	3,990.00		Margate Media Community Project Ltd	MAR118	Director Of Corp G	Revenue	Rents	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	539592	470.66		Office Watercoolers Ltd	OFF011	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	539809	1,360.06		Profile Security Services Limited	PRO018	Director Of Corp G	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	10/03/2022	539906	653.50		Hampshire Flag Company	HAM021	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	10/03/2022	541338	5,560.80		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	10/03/2022	539808	19,716.83		Profile Security Services Limited	PRO018	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	541317	2,166.62		Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	541321	716.57		Canon (Uk) Ltd	CAN021	Director Of Corp G	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	541321	106.90		Canon (Uk) Ltd	CAN021	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	540770	9,849.00		Future-Tech Sci Ltd	FUT001	Director Of Corp G	Revenue	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539672	450.00		Guard It Limited	GUA008	Dir Ops/Commerci	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539861	8,093.23		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539863	2,962.30		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539865	1,348.81		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539866	1,652.04		Kent County Council (Kcs)	KCC003	Dir Ops/Commerci	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	15/03/2022	539868	3,062.28		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539870	8,212.54		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	15/03/2022	539872	13,335.32		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/03/2022	539975	2,666.67		Envirocure Ltd	ENV011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	17/03/2022	540844	1,295.00		Wireless Cctv Ltd	WIR002	Dir Ops/Commercial	Revenue	Communications & Computing	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	542332	20,000.00		Global Generation Church	GL0006	Dir Ops/Commercial	Revenue	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	541552	4,759.94		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	541553	1,328.74		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	541578	4,971.81		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	542196	39,493.30		Precision Lift Services Limited	PLS001	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	22/03/2022	539365	2,010.23		The Arch Company Properties Ltd	ARC018	Dir Ops/Commercial	Revenue	Rents	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/03/2022	541778	975.00		Redacted information	N/A	Dir Ops/Commercial	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/03/2022	542190	426.45		Canon (Uk) Ltd	CAN021	Deputy Chief Exec	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/03/2022	541691	827.00		Envirocure Ltd	ENV011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/03/2022	541308	998.25		Jne Security Ltd	JNE002	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	24/03/2022	541307	2,000.00		Trade Container Services Ltd	TRA065	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/03/2022	542716	4,200.00		Redacted information	N/A	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	28/03/2022	542749	1,028.00		Wallace Print Limited	WAL034	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	29/03/2022	538286	870.00		Envirocure Ltd	ENV011	Director of Corpora	Balance Sheet	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542563	1,750.00		Bradstowe Chartered Surveyors	BRA027	Deputy Chief Exec	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	543068	2,260.19		Elliott Group Ltd	ELL015	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	543068	146.00		Elliott Group Ltd	ELL015	Dir Ops/Commercial	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	543053	25,000.00		Global Generation Church	GL0006	Dir Ops/Commercial	Revenue	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541554	1,238.45		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541555	2,556.62		Kent County Council (Kcs)	KCC003	Deputy Chief Exec	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541557	2,635.51		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541882	2,719.77		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541884	7,045.16		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541886	7,575.45		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	541887	2,654.37		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542253	3,060.52		Kent County Council (Kcs)	KCC003	Director Of Corp G	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542302	11,950.25		Kent County Council (Kcs)	KCC003	Dir Ops/Commercial	Revenue	Energy Costs	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542833	2,388.00		Lanes (South East) Ltd	LAN033	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542930	19,716.83		Profile Security Services Limited	PRO018	Dir Ops/Commercial	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	30/03/2022	542931	1,360.06		Profile Security Services Limited	PRO018	Director Of Corp G	Revenue	Services	FACILITIES AND MANGEMENT SERV
Thanet District Cou	14/04/2022	542831	1,212.50		Modus Film Productions Limited	MOD005	Dir Ops/Commercial	Revenue	Communications & Computing	FACILITIES AND MANGEMENT SERV
Thanet District Cou	08/03/2022	538563	1,477.28		Arthur J Gallagher Insurance Brokers Ltd	HEA011	Director of Corpora	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	538564	5,600.00		Arthur J Gallagher Insurance Brokers Ltd	HEA011	Director of Corpora	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	538565	228,424.00		Arthur J Gallagher Insurance Brokers Ltd	HEA011	Director of Corpora	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	538566	168,851.20		Arthur J Gallagher Insurance Brokers Ltd	HEA011	Director of Corpora	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	539017	142,087.40		Arthur J Gallagher Insurance Brokers Ltd	HEA011	Director of Corpora	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	539280	1,935.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Cou	08/03/2022	539283	5,220.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Cou	10/03/2022	539919	538.75		Corgi Technical Services Limited	COR009	Deputy Chief Exec	Revenue	Communications & Computing	FINANCIAL SERVICES
Thanet District Cou	10/03/2022	538950	2,400.00		Lavat Consulting Ltd	LAV004	Deputy Chief Exec	Revenue	Services	FINANCIAL SERVICES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	10/03/2022	538955	20,950.00		Lavat Consulting Ltd	LAV004	Deputy Chief Executive	Revenue	Services	FINANCIAL SERVICES
Thanet District Council	10/03/2022	539518	420.00		Lavat Consulting Ltd	LAV004	Deputy Chief Executive	Revenue	Expenses	FINANCIAL SERVICES
Thanet District Council	24/03/2022	542301	2,231.46		District Surveyors Association Ltd T/A Labc	DIS002	Director Of Corporate	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Council	24/03/2022	541358	5,125.00		Lavat Consulting Ltd	LAV004	East Kent Shared Services	Revenue	Services	FINANCIAL SERVICES
Thanet District Council	24/03/2022	541796	9,750.00		Link Treasury Services Limited	LIN013	Deputy Chief Executive	Revenue	Services	FINANCIAL SERVICES
Thanet District Council	24/03/2022	542591	2,266.74		Worldpay Ltd	WOR008	Deputy Chief Executive	Revenue	Services	FINANCIAL SERVICES
Thanet District Council	24/03/2022	542592	4,197.18		Worldpay Ltd	WOR008	Deputy Chief Executive	Revenue	Services	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543012	4,702.62		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543013	24,855.62		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543014	28,661.30		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543061	62,727.20		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543063	6,720.00		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543064	76,840.39		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	30/03/2022	543065	219,579.26		Zurich Insurance Plc	ZUR007	Director of Corporate	Balance Sheet	Insurance Holding Account	FINANCIAL SERVICES
Thanet District Council	31/03/2022	539282	1,285.00		Cipfa Business Ltd	CIP008	Deputy Chief Executive	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Council	31/03/2022	539370	1,250.00		Creditsafe Business Solutions Ltd	CRE013	Deputy Chief Executive	Revenue	Grants & Subscriptions	FINANCIAL SERVICES
Thanet District Council	04/03/2022	540744	10,000.00		H M Courts & Tribunal Service	HMC007	Dir Ops/Commercial	Revenue	Services	GOVERNMENT AGENCIES
Thanet District Council	15/03/2022	541353	3,195.00		Local Government Information Unit	LOC005	Chief Executive	Revenue	Grants & Subscriptions	GOVERNMENT AGENCIES
Thanet District Council	28/03/2022	542601	123,943.00		Secretary Of State	SEC003	Director of Corporate	Balance Sheet	Business Rates Retention	GOVERNMENT AGENCIES
Thanet District Council	04/03/2022	540382	5,658.00		Ascendit Lifts Ltd	ASC001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540384	12,205.00		Ascendit Lifts Ltd	ASC001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540380	10,190.62		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540388	6,997.87		Hubbard & Houghton Construction Ltd	HUB003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540381	1,226.87		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540383	1,725.26		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540385	1,301.20		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	04/03/2022	540745	12,674.00		Pie Factory Music	PIE003	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	10/03/2022	541368	9,825.23		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541369	13,626.02		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541384	6,572.56		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541370	7,300.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541371	4,104.63		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541374	4,250.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541375	8,850.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541381	7,790.34		Hubbard & Houghton Construction Ltd	HUB003	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541378	860.20		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541380	961.50		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541383	1,235.94		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541385	3,004.00		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541379	9,615.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541373	14,457.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541377	8,602.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	10/03/2022	541387	11,049.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	15/03/2022	541676	8,000.00		Our Kitchen On The Isle Of Thanet Cc	OUR001	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	17/03/2022	541829	15,067.28		Bramling Construction Ltd	BRA020	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	17/03/2022	541821	10,845.92		Daytrad Ltd	DAY008	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541825	802.73		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541840	4,500.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541841	3,230.00		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541845	1,538.29		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541839	2,226.00		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541822	1,305.51		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541824	883.67		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541826	2,432.81		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541828	981.26		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541830	1,812.08		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541834	1,068.86		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541835	639.75		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541846	1,849.95		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541838	3,500.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541823	7,363.90		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541827	8,177.16		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	17/03/2022	541833	8,907.24		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542339	2,250.00		Broadstairs Gas Services Ltd	BR0083	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542324	1,354.70		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542326	953.50		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542328	835.00		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542330	1,370.00		John Gale	GAL001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	541782	5,010.00		Redacted information	N/A	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	22/03/2022	542325	9,535.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542327	8,350.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542329	13,700.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542331	8,780.00		South East Building Company Limited	SEB001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	22/03/2022	542323	14,452.00		Trueden Disability Adaptations Ltd	TRU012	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/03/2022	542198	3,600.00		Dentaid Limited	DEN016	Deputy Chief Executive	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	24/03/2022	542567	2,967.95		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/03/2022	542569	1,399.33		Evermech Services Ltd	EVE011	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/03/2022	542574	3,000.00		Margate Independent Foodbank	MIF001	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	24/03/2022	542568	2,090.16		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/03/2022	542570	1,125.92		Peabody South East Limited	PEA024	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	24/03/2022	542565	1,899.00		Ridley Electronics Limited	RID007	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	GRANTS
Thanet District Council	29/03/2022	542925	35,000.00		Premier Flooring (Thanet) Limited	PRE041	Deputy Chief Executive	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	30/03/2022	543043	50,000.00		Charis Grant Limited Online Shop	CHA079	Deputy Chief Executive	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	30/03/2022	543045	50,000.00		Charis Grant Limited Online Shop	CHA079	Dir Ops/Commercial	Revenue	Grants & Subscriptions	GRANTS
Thanet District Council	08/03/2022	538898	515.00		Guardian Security & Fire Ltd	GUA005	Dir Ops/Commercial	Revenue	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
Thanet District Council	29/03/2022	538284	715.69		Posturite Ltd	POS010	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HEALTH AND SAFETY
Thanet District Council	08/03/2022	539435	3,119.80		Maitland Medical Service Limited	MAI010	Director Of Corporate	Revenue	Employee Related Schemes	HEALTHCARE
Thanet District Council	08/03/2022	537289	825.65		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	08/03/2022	537290	980.90		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Council	15/03/2022	540761	759.53		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL



Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	15/03/2022	540762	1,007.40		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	15/03/2022	540763	825.65		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	15/03/2022	540764	840.40		Streetmaster (S.Wales) Limited	STR001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	29/03/2022	541344	672.40		Hi Way Services Ltd	HIW002	Dir Ops/Commerci	Revenue	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	30/03/2022	542829	650.00		Hi Way Services Ltd	HIW002	Director of Corpora	Balance Sheet	Infrastructure	HIGHWAY EQUIPMENT AND MATERIAL
Thanet District Cou	08/03/2022	536914	5,853.36		Lister Wilder Limited	LIS002	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	08/03/2022	539612	1,026.15		Tudor (Uk) Ltd	TUD005	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	10/03/2022	541326	676.00		Tudor (Uk) Ltd	TUD005	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	15/03/2022	540000	2,716.98		Ernest Doe & Sons Ltd	ERN003	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	15/03/2022	538844	1,860.00		Fleet (Line Markers) Ltd	FLE008	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	15/03/2022	537158	3,751.80		Tudor (Uk) Ltd	TUD005	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	15/03/2022	541175	833.33		Youngs Nurseries	YOU001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	15/03/2022	541176	446.67		Youngs Nurseries	YOU001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	28/03/2022	542762	6,000.00		Redacted information	N/A	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	28/03/2022	542311	15,976.50		Youngs Nurseries	YOU001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	29/03/2022	541897	7,689.64		Hillier Nurseries Ltd	HIL012	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	29/03/2022	542541	1,166.15		Spaldings Ltd	SPA006	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	HORTICULTURAL
Thanet District Cou	04/03/2022	540386	2,128.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	10/03/2022	541391	37,544.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	10/03/2022	541393	37,128.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	10/03/2022	541394	41,626.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	10/03/2022	541396	74,594.00		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	15/03/2022	538450	8,576.00		24/7 Housing Limited T/A Cornerstone Property	247001	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	24/03/2022	540041	7,448.00		24/7 Housing Limited T/A Cornerstone Property	247001	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	29/03/2022	542797	1,980.00		Marstons Plc	MAR122	Director of Corpora	Balance Sheet	Council Dwellings	HOUSING MANAGEMENT
Thanet District Cou	29/03/2022	542799	1,150.00		Marstons Plc	MAR122	Director of Corpora	Balance Sheet	Council Dwellings	HOUSING MANAGEMENT
Thanet District Cou	29/03/2022	542929	53,413.25		Paramount Ind Property Services Llp	PAR074	Deputy Chief Exec	Revenue	Services	HOUSING MANAGEMENT
Thanet District Cou	03/03/2022	538467	600.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	03/03/2022	538154	597.10		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	03/03/2022	538643	597.10		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	03/03/2022	539024	597.10		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539144	2,252.00		Changing Minds (Kent) Cic	CHA072	Dir Ops/Commerci	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539602	649.82		Envirowaste Solutions Uk Ltd	ENV019	Dir Ops/Commerci	Revenue	Miscellaneous Expenses	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539908	649.82		Envirowaste Solutions Uk Ltd	ENV019	Dir Ops/Commerci	Revenue	Miscellaneous Expenses	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539166	618.68		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539167	9,924.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539168	1,873.98		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539169	469.53		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539170	849.87		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539171	716.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539175	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539631	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539632	460.53		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539635	11,207.18		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539639	444.18		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	08/03/2022	539988	528.36		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539153	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539655	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539671	672.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539754	1,200.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539205	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539619	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539643	454.30		Sellick Partnership Ltd	SEL011	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539644	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	08/03/2022	539438	3,000.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	10/03/2022	540002	567.27		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	539121	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	539431	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	540766	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	539364	520.59		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	541172	3,125.00		Michael Page Int Recruitment Ltd	PAG008	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	10/03/2022	541104	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	10/03/2022	539186	1,008.00		The Oyster Partnership Ltd	OYS001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	10/03/2022	540812	504.00		The Oyster Partnership Ltd	OYS001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	541171	1,300.00		Aj Forward Thinking Limited	AJF002	Deputy Chief Exec	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Cou	15/03/2022	540774	1,010.00		Brett Grellier Psychology Services	BRE023	Deputy Chief Exec	Revenue	Rents	HUMAN RESOURCES
Thanet District Cou	15/03/2022	537524	600.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	538873	450.68		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	539634	2,017.77		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	539637	698.03		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	540750	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	540752	532.35		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	540757	748.79		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	15/03/2022	540767	3,000.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	17/03/2022	540813	785.00		Alpha Parking Ltd	ALP006	Dir Ops/Commercial	Revenue	Training	HUMAN RESOURCES
Thanet District Cou	17/03/2022	541873	1,428.57		Barletta Group Limited	BAR069	Deputy Chief Exec	Revenue	Training	HUMAN RESOURCES
Thanet District Cou	17/03/2022	539173	742.11		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	540751	558.37		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	540755	10,616.66		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	541540	1,853.30		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	541545	507.61		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	541546	659.96		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	17/03/2022	541670	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541587	2,350.00		Aj Forward Thinking Limited	AJF002	Deputy Chief Exec	Revenue	Grants & Subscriptions	HUMAN RESOURCES
Thanet District Cou	22/03/2022	539997	1,080.00		Disclosure And Barring Service	DIS017	Dir Ops/Commercial	Revenue	Equip, Furniture And Materials	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541584	649.82		Envirowaste Solutions Uk Ltd	ENV019	Dir Ops/Commercial	Revenue	Miscellaneous Expenses	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541354	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/03/2022	539627	1,264.68		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/03/2022	540756	945.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541532	701.35		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Revenue	Agency Staff	HUMAN RESOURCES

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	22/03/2022	541536	586.00		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541538	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	22/03/2022	541362	3,000.00		The Oyster Partnership Ltd	OYS001	Director Of Corp G	Revenue	Advertising Expenses	HUMAN RESOURCES
Thanet District Cou	24/03/2022	541687	498.51		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542538	489.92		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542539	580.16		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542559	631.73		Badenoch & Clark	BAD002	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	540806	8,750.00		Hqn Limited	HQN001	Deputy Chief Exec	Revenue	Training	HUMAN RESOURCES
Thanet District Cou	24/03/2022	541351	3,100.00		Hqn Limited	HQN001	Deputy Chief Exec	Revenue	Training	HUMAN RESOURCES
Thanet District Cou	24/03/2022	541533	543.90		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	541543	945.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542271	554.63		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542272	582.75		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542273	586.00		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542281	587.28		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542558	563.33		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542543	452.00		Keep Britain Tidy	KEE011	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	HUMAN RESOURCES
Thanet District Cou	24/03/2022	541342	4,970.00		Riba Enterprises Ltd	RIB003	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	24/03/2022	542350	1,350.00		Sellick Partnership Ltd	SEL011	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	28/03/2022	542584	777.26		Capita Business Services Ltd	CAP001	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	29/03/2022	541510	480.00		Assoc Of Democratic Services Officers	ASS014	Director Of Corp G	Revenue	Miscellaneous Expenses	HUMAN RESOURCES
Thanet District Cou	29/03/2022	542751	1,824.50		Cantium Business Solutions Limited	CAN031	Director Of Corp G	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	29/03/2022	542891	650.37		Capita Business Services Ltd	CAP001	Deputy Chief Exec	Revenue	Services	HUMAN RESOURCES
Thanet District Cou	29/03/2022	541816	1,184.00		G2v Recruitment Group Limited	G2V001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	29/03/2022	539629	751.13		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	29/03/2022	541542	751.13		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	29/03/2022	542280	600.90		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/03/2022	542278	945.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/03/2022	542813	563.33		Hr Go (Kent) Ltd	HRG001	Deputy Chief Exec	Revenue	Agency Staff	HUMAN RESOURCES
Thanet District Cou	30/03/2022	542909	2,205.00		Trainsafe Limited	TRA068	Director Of Corp G	Revenue	Training	HUMAN RESOURCES
Thanet District Cou	22/03/2022	542392	-2,139.96		Insight Direct (UK) Ltd	INS013	Dir Ops/Commerci	Revenue	Communications & Computing	ICT
Thanet District Cou	08/03/2022	539206	8,575.00		Civica Uk Ltd	CIV003	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	08/03/2022	538129	8,925.00		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	08/03/2022	538130	14,025.00		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	10/03/2022	539367	2,500.00		Apply 4 Technology Limited	APP013	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	ICT
Thanet District Cou	10/03/2022	541177	1,834.56		Softcat Plc	SOF003	Director of Corpora	Balance Sheet	Plant And Equipment	ICT
Thanet District Cou	10/03/2022	540772	5,200.00		Xynomix Limited	XYN001	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	15/03/2022	540009	1,724.58		Bt Payment Services Ltd	BTE003	Director of Corpora	Balance Sheet	Telephone Holding Account	ICT
Thanet District Cou	15/03/2022	532957	2,700.00		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	15/03/2022	539426	7,830.80		Vodafone Limited	VOD001	Director of Corpora	Balance Sheet	Mobile Phone Holding A/C	ICT
Thanet District Cou	17/03/2022	541591	606.22		Ccs Media Limited	CCS003	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ICT
Thanet District Cou	17/03/2022	540818	905.88		Lumens Technologies Uk Ltd	CEN021	Director of Corpora	Balance Sheet	Telephone Holding Account	ICT
Thanet District Cou	22/03/2022	536549	1,636.44		Insight Direct (UK) Ltd	INS013	Dir Ops/Commerci	Revenue	Communications & Computing	ICT
Thanet District Cou	22/03/2022	537975	500.40		Insight Direct (UK) Ltd	INS013	Director of Corpora	Balance Sheet	Plant And Equipment	ICT
Thanet District Cou	22/03/2022	531128	4,212.00		Skyguard Limited	SKY001	Deputy Chief Exec	Revenue	Clothes, Uniforms & Laundry	ICT

Body name	Date	Transaction number	Amount	taxable VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Cou	22/03/2022	536164	1,296.00		Skyguard Limited	SKY001	Deputy Chief Exec	Revenue	Clothes, Uniforms & Laundry	ICT
Thanet District Cou	22/03/2022	541360	7,070.00		Zoho Corporation B.V	ZOH002	East Kent Shared	Revenue	Communications & Computing	ICT
Thanet District Cou	24/03/2022	542310	24,079.00		Ccs Media Limited	CCS003	Director of Corpora	Balance Sheet	Plant And Equipment	ICT
Thanet District Cou	24/03/2022	542309	900.00		Redacted information	N/A	Dir Ops/Commerci	Revenue	Services	ICT
Thanet District Cou	24/03/2022	541819	8,950.00		Luv Corp Ltd	LUV001	Director of Corpora	Balance Sheet	Capital Exp-Non Council Assets	ICT
Thanet District Cou	24/03/2022	541820	4,985.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Revenue	Print, Stat And Gen Off Exps	ICT
Thanet District Cou	29/03/2022	539360	1,706.77		British Telecommunications Plc	BTE005	Dir Ops/Commerci	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	539361	11,864.08		British Telecommunications Plc	BTE005	Director of Corpora	Balance Sheet	Council Dwellings	ICT
Thanet District Cou	29/03/2022	539362	17,829.75		British Telecommunications Plc	BTE005	Dir Ops/Commerci	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	541680	12,250.00		Civica Uk Ltd	MOD004	Director Of Corp G	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	539368	95,391.07		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	539369	10,874.01		Nec Software Solutions Uk Ltd	NOR018	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	542211	996.00		Vodafone Limited	VOD001	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ICT
Thanet District Cou	30/03/2022	540042	15,207.48		Civica Uk Limited	CIV006	Director Of Corp G	Revenue	Communications & Computing	ICT
Thanet District Cou	30/03/2022	542754	10,000.00		Civica Uk Ltd	CIV003	East Kent Shared	Revenue	Services	ICT
Thanet District Cou	30/03/2022	542746	9,602.25		Kingsfield Computer Products Ltd	KIN020	Deputy Chief Exec	Revenue	Equip, Furniture And Materials	ICT
Thanet District Cou	30/03/2022	542835	1,340.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Revenue	Services	ICT
Thanet District Cou	30/03/2022	542836	2,935.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	30/03/2022	538403	2,050.50		Sagoss Limited	SAG004	Dir Ops/Commerci	Revenue	Equip, Furniture And Materials	ICT
Thanet District Cou	30/03/2022	542830	5,096.00		Softcat Plc	SOF003	Director of Corpora	Balance Sheet	Plant And Equipment	ICT
Thanet District Cou	30/03/2022	542803	603.38		Trustmarque Solutions Limited	TRU014	Deputy Chief Exec	Revenue	Communications & Computing	ICT
Thanet District Cou	29/03/2022	542863	19,350.00		Public Works Loan Board	PWL001	Director of Corpora	Balance Sheet	Debit Interest And Expenses	INVESTMENTS AND LOANS
Thanet District Cou	03/03/2022	538741	720.00		42 Bedford Row No 2 Account	WHI049	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	03/03/2022	538516	580.00		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	03/03/2022	533420	450.00		Mr Nicholas Ham	HAM019	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	03/03/2022	537545	1,800.00		Mr Paul Tapsell	TAP002	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	08/03/2022	535433	13,920.00		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	08/03/2022	539599	692.00		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	08/03/2022	539443	800.00		Saravanak Kumar	KUM001	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	08/03/2022	539420	2,900.00		Sharpe Pritchard Llp	SHA030	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	LEGAL SERVICES
Thanet District Cou	08/03/2022	541169	25,200.00		William Upton Qc	UPT003	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	538002	1,200.00		Andrew Lane	LAN037	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	536233	2,500.00		Asitha Ranatunga	RAN008	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	541352	2,875.00		Asitha Ranatunga	RAN008	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	533422	800.00		Henry Gordon	GOR010	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	534999	600.00		Henry Gordon	GOR010	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	533423	800.00		Matthew Pardoe	PAR081	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	539650	1,500.00		Michael Brett	BRE027	Dir Ops/Commerci	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	539985	900.00		Nicole Jennings	JEN009	Deputy Chief Exec	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	539987	600.00		Nicole Jennings	JEN009	Director Of Corp G	Revenue	Services	LEGAL SERVICES
Thanet District Cou	10/03/2022	540839	3,500.00		Sharpe Pritchard Llp	SHA030	Director of Corpora	Balance Sheet	Other Land And Buildings-Hra	LEGAL SERVICES
Thanet District Cou	15/03/2022	538515	517.00		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	15/03/2022	538517	14,102.50		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	17/03/2022	541361	10,150.00		Browne Jacobson Llp	BRO080	Director of Corpora	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Cou	24/03/2022	542357	1,857.50		Birketts Llp Client Account	BIR031	Chief Executive	Revenue	Services	LEGAL SERVICES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	24/03/2022	542201	4,018.00		Browne Jacobson Llp	BRO080	Director of Corporate	Balance Sheet	Provisions-Future Settlement	LEGAL SERVICES
Thanet District Council	24/03/2022	541815	750.00		Saravanak Kumar	KUM001	Deputy Chief Executive	Revenue	Services	LEGAL SERVICES
Thanet District Council	24/03/2022	542207	2,000.00		Tanfield Chambers Barristers Fee Account	MAD007	Deputy Chief Executive	Revenue	Services	LEGAL SERVICES
Thanet District Council	24/03/2022	542208	1,000.00		Tanfield Chambers Barristers Fee Account	MAD007	Deputy Chief Executive	Revenue	Services	LEGAL SERVICES
Thanet District Council	29/03/2022	539189	703.94		Royal Mail	ROY004	Director Of Corporate	Revenue	Communications & Computing	MAIL SERVICES
Thanet District Council	08/03/2022	539371	420.00		R Cannon	CAN007	Director of Corporate	Revenue	Services	MARITIME SERVICES
Thanet District Council	15/03/2022	538684	9,150.05		Robert West Consulting Ltd	WES057	Director of Corporate	Balance Sheet	Plant And Equipment	MARITIME SERVICES
Thanet District Council	17/03/2022	539858	496.00		Estuary Services Ltd	EST002	Director of Corporate	Revenue	Cont Hire & Operating Lease	MARITIME SERVICES
Thanet District Council	22/03/2022	541679	630.00		R Cannon	CAN007	Director of Corporate	Revenue	Services	MARITIME SERVICES
Thanet District Council	22/03/2022	541505	1,046.25		Robert West Consulting Ltd	WES057	Director of Corporate	Balance Sheet	Plant And Equipment	MARITIME SERVICES
Thanet District Council	24/03/2022	541787	875.00		R Cannon	CAN007	Director of Corporate	Revenue	Services	MARITIME SERVICES
Thanet District Council	24/03/2022	541794	620.00		R N Cannon & Sons Limited	RNC001	Director of Corporate	Revenue	Services	MARITIME SERVICES
Thanet District Council	29/03/2022	539978	1,300.00		Pml Lifting & Engineering Services Ltd	PML002	Director of Corporate	Revenue	Equip, Furniture And Materials	MARITIME SERVICES
Thanet District Council	29/03/2022	541779	5,368.38		Uk Diveworks Limited	UKD001	Director of Corporate	Revenue	Repairs, Alter & Mtce - Build	MARITIME SERVICES
Thanet District Council	29/03/2022	542317	11,727.96		Uk Diveworks Limited	UKD001	Director of Corporate	Revenue	Repairs, Alter & Mtce - Build	MARITIME SERVICES
Thanet District Council	30/03/2022	542914	682.50		R Cannon	CAN007	Director of Corporate	Revenue	Services	MARITIME SERVICES
Thanet District Council	08/03/2022	541185	604.02		Orbit Group Ltd	ORB006	Director of Corporate	Revenue	Services	RENT ALLOWANCES
Thanet District Council	08/03/2022	541186	539.52		Orbit Group Ltd	ORB006	Director of Corporate	Revenue	Services	RENT ALLOWANCES
Thanet District Council	17/03/2022	541832	1,300.00		Anaya Assets Limited	ANA006	Director of Corporate	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	22/03/2022	542334	1,250.00		Anaya Assets Limited	ANA006	Director of Corporate	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	30/03/2022	543074	1,250.00		Anaya Assets Limited	ANA006	Director of Corporate	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	30/03/2022	543038	2,100.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT ALLOWANCES
Thanet District Council	04/03/2022	540391	13,526.92		Advanced Rent Limited	ADV009	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	04/03/2022	540393	1,250.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	04/03/2022	540392	1,500.00		Oakwood Homes Estate Agents Ltd	OAK007	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	04/03/2022	540389	1,250.00		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	04/03/2022	540390	1,250.00		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	04/03/2022	540387	1,475.10		Redacted information	N/A	Director of Corporate	Revenue	Services	RENT DEPOSITS
Thanet District Council	08/03/2022	541187	750.00		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	10/03/2022	541388	2,000.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	10/03/2022	541398	725.10		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	10/03/2022	541399	725.10		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	10/03/2022	541400	725.10		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/03/2022	541675	2,837.02		Lovetts Birchington Ltd	LOV006	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/03/2022	541674	1,250.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/03/2022	541672	1,250.00		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/03/2022	541673	1,852.31		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	15/03/2022	541681	1,750.00		Prospects Assured Uk Ltd	PRO032	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	17/03/2022	541831	1,760.00		Lovetts Birchington Ltd	LOV006	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	17/03/2022	541844	1,009.00		Miles & Barr Property Man Ltd	MIL048	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	22/03/2022	542336	626.38		St Homes Ltd	TOM012	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	24/03/2022	542573	1,000.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	24/03/2022	542571	950.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	30/03/2022	543056	2,369.00		Redacted information	N/A	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	30/03/2022	543073	750.00		Lovetts Birchington Ltd	LOV006	Director of Corporate	Revenue	Grants & Subscriptions	RENT DEPOSITS

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	30/03/2022	543078	600.00		Lovetts Birchington Ltd	LOV006	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	30/03/2022	543039	1,000.00		Regency Properties	REG004	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	31/03/2022	543233	1,750.00		Prospects Assured UK Ltd	PRO032	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	31/03/2022	543232	657.69		Redacted information	N/A	Deputy Chief Executive	Revenue	Grants & Subscriptions	RENT DEPOSITS
Thanet District Council	29/03/2022	542932	42,855.00		Broadstairs English Centre Ltd	BEC006	Deputy Chief Executive	Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Council	29/03/2022	541597	58,028.13		Serveco Ltd	SER009	Deputy Chief Executive	Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Council	29/03/2022	542933	75,124.09		Serveco Ltd	SER009	Deputy Chief Executive	Revenue	Services	SPECIAL COMMUNITY CARE
Thanet District Council	30/03/2022	543037	70,682.00		Serveco Ltd	SER009	Deputy Chief Executive	Revenue	Grants & Subscriptions	SPECIAL COMMUNITY CARE
Thanet District Council	08/03/2022	539626	656.40		Magnartism Ltd	MAG006	Director of Corporate Governance	Revenue	Equip, Furniture And Materials	STATIONERY
Thanet District Council	24/03/2022	542356	624.00		Lyreco UK Limited	LYR001	Director Of Corporate Governance	Revenue	Print, Stat And Gen Off Exps	STATIONERY
Thanet District Council	30/03/2022	542918	578.39		Premier Paper Group Limited	PRE035	Director Of Corporate Governance	Revenue	Print, Stat And Gen Off Exps	STATIONERY
Thanet District Council	08/03/2022	539202	1,000.00		Lighting Efficiency Design Svcs Ltd	LIG005	Director of Corporate Governance	Balance Sheet	Infrastructure	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	17/03/2022	539624	3,279.24		Flowbird Smart City UK Limited	FLO011	Director of Corporate Governance	Revenue	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	17/03/2022	539624	72.00		Flowbird Smart City UK Limited	FLO011	Director of Corporate Governance	Revenue	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	17/03/2022	538547	1,543.30		Imperial Civil Enforcement Sols Ltd	IMP008	Director of Corporate Governance	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	24/03/2022	542351	300.00		Twm Traffic Control Systems Ltd	TWM001	Director of Corporate Governance	Revenue	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	24/03/2022	542351	250.00		Twm Traffic Control Systems Ltd	TWM001	Director of Corporate Governance	Revenue	Repairs, Alter & Mtce - Build	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	28/03/2022	542715	452.95		Casement Signs And Traffic	CAS001	Director of Corporate Governance	Revenue	Services	STREET AND TRAFFIC MANAGEMENT
Thanet District Council	30/03/2022	542367	-703.86		Scottish Water Business Stream Ltd	SCO019	Director Of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	03/03/2022	539745	659.89		Ecotricity Limited	ECO008	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	03/03/2022	539764	1,173.64		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	03/03/2022	539986	878.47		Ecotricity Limited	ECO008	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	03/03/2022	539998	1,235.67		Ecotricity Limited	ECO008	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	03/03/2022	538690	3,467.25		Gas Call Services Limited	GAS014	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	03/03/2022	539057	729.60		Pumps And Motors UK Limited	PUM001	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	03/03/2022	539661	536.96		Scottish Power	SCO002	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	03/03/2022	539148	836.27		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	04/03/2022	540746	2,357.07		Opus Energy Limited	OPU003	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	04/03/2022	540748	1,357.16		Opus Energy Limited	OPU003	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	08/03/2022	539688	1,737.52		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	08/03/2022	539689	4,510.80		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	08/03/2022	539767	1,699.38		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	08/03/2022	540001	4,881.04		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	08/03/2022	539155	2,587.10		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	08/03/2022	539157	2,508.63		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	08/03/2022	540012	3,856.50		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	10/03/2022	539686	516.17		Ecotricity Limited	ECO008	Director of Corporate Governance	Revenue	Energy Costs	UTILITIES
Thanet District Council	15/03/2022	539927	2,439.26		Ecotricity Limited	ECO008	Deputy Chief Executive	Revenue	Energy Costs	UTILITIES
Thanet District Council	15/03/2022	540014	4,225.37		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	17/03/2022	534832	2,844.32		Gas Call Services Limited	GAS014	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	17/03/2022	538389	26,573.59		Gas Call Services Limited	GAS014	Director of Corporate Governance	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	17/03/2022	541836	2,200.00		Mtap Gas Ltd	MTA001	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	UTILITIES
Thanet District Council	17/03/2022	541842	2,250.00		Mtap Gas Ltd	MTA001	Director of Corporate Governance	Balance Sheet	Capital Exp-Non Council Assets	UTILITIES
Thanet District Council	17/03/2022	541563	522.42		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES
Thanet District Council	17/03/2022	541566	1,576.82		Scottish Water Business Stream Ltd	SCO019	Director of Corporate Governance	Revenue	Water Services	UTILITIES

Body name	Date	Transaction number	Amount	Table VAT included	Supplier name	Supplier ID	Expense area	Fund type	Expense type	Category description
Thanet District Council	22/03/2022	539424	574.35		Ecotricity Limited	ECO008	Director Of Corp G Revenue		Energy Costs	UTILITIES
Thanet District Council	22/03/2022	541657	2,067.77		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	22/03/2022	541857	466.07		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	22/03/2022	542127	2,203.19		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	22/03/2022	541514	1,200.00		Gas Advisory Services Limited	GAS015	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	22/03/2022	541324	6,299.66		Gas Call Services Limited	GAS014	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	22/03/2022	541522	5,475.00		Jentex Fuel Oils	JEN005	Dir Ops/Commercial Revenue		Equip, Furniture And Materials	UTILITIES
Thanet District Council	24/03/2022	541854	793.54		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	24/03/2022	542038	1,116.13		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	24/03/2022	542303	22.98		Tfa Fuel Services Ltd	TFA003	Dir Ops/Commercial Revenue		Direct Transport Costs	UTILITIES
Thanet District Council	24/03/2022	542303	523.95		Tfa Fuel Services Ltd	TFA003	Dir Ops/Commercial Revenue		Equip, Furniture And Materials	UTILITIES
Thanet District Council	29/03/2022	541852	8,755.00		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	29/03/2022	541898	638.04		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	29/03/2022	542015	1,534.96		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	29/03/2022	542090	1,059.96		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	29/03/2022	542737	800.00		Gas Advisory Services Limited	GAS015	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	29/03/2022	542738	9,000.00		Gas Advisory Services Limited	GAS015	Director of Corporate	Balance Sheet	Repairs And Mtce Holding A/C	UTILITIES
Thanet District Council	29/03/2022	541569	15,397.36		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	29/03/2022	541570	16,581.05		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	29/03/2022	542368	10,422.55		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	30/03/2022	542027	596.06		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	30/03/2022	542163	7.00		Ecotricity Limited	ECO008	Deputy Chief Exec Revenue		Energy Costs	UTILITIES
Thanet District Council	30/03/2022	542163	746.40		Ecotricity Limited	ECO008	Dir Ops/Commercial Revenue		Energy Costs	UTILITIES
Thanet District Council	30/03/2022	542365	1,414.65		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	30/03/2022	542366	1,365.18		Scottish Water Business Stream Ltd	SCO019	Director Of Corp G Revenue		Water Services	UTILITIES
Thanet District Council	30/03/2022	542373	1,611.67		Scottish Water Business Stream Ltd	SCO019	Dir Ops/Commercial Revenue		Water Services	UTILITIES
Thanet District Council	30/03/2022	542903	171.83		Tfa Fuel Services Ltd	TFA003	Dir Ops/Commercial Revenue		Direct Transport Costs	UTILITIES
Thanet District Council	30/03/2022	542903	438.33		Tfa Fuel Services Ltd	TFA003	Dir Ops/Commercial Revenue		Equip, Furniture And Materials	UTILITIES
Thanet District Council	08/03/2022	539128	3,215.46		Dover District Council	DOV001	Director Of Corp G Revenue		Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	08/03/2022	539356	571.03		Kent County Council	KCC002	Director Of Corp G Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	08/03/2022	539999	1,533.00		Kent County Council	KCC002	Director Of Corp G Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	10/03/2022	541300	1,184.50		Dover District Council	DOV001	Director Of Corp G Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	15/03/2022	540815	14,545.00		Canterbury City Council	CAN004	East Kent Shared Revenue		Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	15/03/2022	538860	1,363.63		Dover District Council	DOV001	Deputy Chief Exec Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	15/03/2022	540864	24,385.39		Dover District Council	DOV001	East Kent Shared Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	15/03/2022	540814	2,713.80		Kent County Council	KCC002	Director Of Corp G Revenue		Rents	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	15/03/2022	541332	603.94		Kent County Council	KCC002	Chief Executive Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	16/03/2022	541798	4,995,385.00		Kent County Council	KCC002	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	16/03/2022	541799	275,330.00		Kent & Medway Towns Fire Authority	KMT001	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	16/03/2022	541797	794,235.00		Kent Police & Crime Commissioner	KPA003	Director of Corporate	Balance Sheet	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	22/03/2022	541331	10,000.00		Kent County Council	KCC002	Dir Ops/Commercial Revenue		Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	22/03/2022	542333	17,500.00		Monkton Parish Council	MON001	Director of Corporate	Balance Sheet	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	24/03/2022	540865	60,575.34		Dover District Council	DOV001	Director Of Corp G Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	24/03/2022	540874	7,609.36		Dover District Council	DOV001	Director Of Corp G Revenue		Services	VARIOUS CATS-PUBLIC SECTOR
Thanet District Council	24/03/2022	541586	2,355.37		Kent County Council	KCC002	Deputy Chief Exec Revenue		Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR

