

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
03/07/2018	663.14		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
03/07/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
03/07/2018	1400.00		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
03/07/2018	7725.00		Allen Scott Ltd	Operational & Commercial Servs	Services	Construction-Repair And Maint
03/07/2018	465.00		British Red Cross Society	Deputy Chief Executive/S151	Training	Human Resources
03/07/2018	250.00		British Red Cross Society	East Kent Shared Services	Training	Human Resources
03/07/2018	1800.00		Business Computer Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
03/07/2018	966.33		Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
03/07/2018	2090.70		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
03/07/2018	2343.00		Centrix Limited T/A Adept	East Kent Shared Services	Communications & Computing	ICT
03/07/2018	470.01		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
03/07/2018	2308.50		Csl Power Systems Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
03/07/2018	2150.00		Dr Alexander Marshall	Operational & Commercial Servs	Services	Cemetery And Crematorium
03/07/2018	3108.62		E Saunders Margate Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Construction-Repair And Maint
03/07/2018	23457.58		Furley Page Solicitors	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
03/07/2018	2282.90		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
03/07/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
03/07/2018	789.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
03/07/2018	500.00		Hutton Design Associates Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
03/07/2018	2136.80		Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
03/07/2018	2541.00		Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
03/07/2018	1940.75		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
03/07/2018	1900.89		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
03/07/2018	861.10		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
03/07/2018	1014.02		Kent County Council (Kcs)	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
03/07/2018	2112.96		Kent Fire & Rescue Service	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
03/07/2018	13500.00		Kent Fire & Rescue Service	Operational & Commercial Servs	Services	Various Cats-Public Sector
03/07/2018	5675.64		Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
03/07/2018	2500.00		London Borough Of Camden	Deputy Chief Executive/S151	Grants & Subscriptions	Various Cats-Public Sector
03/07/2018	1256.68		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
03/07/2018	1276.80		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
03/07/2018	427.50		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
03/07/2018	1165.50		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
03/07/2018	1866.52		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
03/07/2018	2859.49		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
03/07/2018	20400.00		Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
03/07/2018	2655.00		Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy
03/07/2018	413.33		Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial

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03/07/2018	94.17		Mr Darren Osborne	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
03/07/2018	1756.48		National Express Ltd	Operational & Commercial Servs	Services	Agency Payments
03/07/2018	652.61		Ncc Mechanical Services Limited	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
03/07/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
03/07/2018	1100.00		P A Rental Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
03/07/2018	466.84		Probrand Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
03/07/2018	525.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
03/07/2018	1110.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
03/07/2018	8212.36		Roger Dey Sound & Comm Engineers Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	ICT
03/07/2018	2063.82		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
03/07/2018	513.57		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
03/07/2018	2333.39		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
03/07/2018	3254.00		Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
03/07/2018	657.51		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	462.48		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	462.01		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	470.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	656.04		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
03/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
03/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
03/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
03/07/2018	12000.00		Shepway & Dover Mediation	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
03/07/2018	432.00		Sideways Media Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Mangement Serv
03/07/2018	518.60		Solon Security Limited	Operational & Commercial Servs	Services	Health And Safety
03/07/2018	599.63		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	1196.71		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
03/07/2018	-1145.77		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	-467.85		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	-599.63		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	537.45		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	546.79		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	501.18		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
03/07/2018	12300.00		Spacecraft Creative Limited	East Kent Shared Services	Communications & Computing	ICT
03/07/2018	814.28		Suregreen Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
03/07/2018	540.00		The Generation Group Enterprises Ltd	Operational & Commercial Servs	Rents	Facilities And Mangement Serv
03/07/2018	11060.23		Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
03/07/2018	170771.00		Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Legal Services

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03/07/2018	959.12		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	936.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	525.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	560.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
03/07/2018	2090.00		Visit Kent Ltd	Operational & Commercial Servs	Communications & Computing	Arts And Leisure Services
06/07/2018	10122.79		Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	49878.51		Blakedown Landscapes (Se) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
06/07/2018	6161.85		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	472.97		Castle Automotive & Eng Supp Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
06/07/2018	500.00		Creditsafe Business Solutions Ltd	Operational & Commercial Servs	Grants & Subscriptions	Financial Services
06/07/2018	652.24		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	2542.29		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	514.48		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	1926.22		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	504.21		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	27000.00		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	517.52		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	474.68		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	2825.00		East Kent Hose	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	7427.42		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	7199.35		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	10606.69		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	7621.64		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	8407.92		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	1008.99		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	1342.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	3952.35		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	735.78		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/07/2018	15223.20		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	964.80		Jewson Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
06/07/2018	624.00		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	1222.70		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	2080.00		Kent County Council	Deputy Chief Executive/S151	Training	Various Cats-Public Sector
06/07/2018	61755.00		Mc Truck & Bus Ltd	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
06/07/2018	220.00		Mc Truck & Bus Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	61755.00		Mc Truck & Bus Ltd	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
06/07/2018	220.00		Mc Truck & Bus Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	781.62		Mc Truck & Bus Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management

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06/07/2018	1356.78		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	794.76		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	1693.86		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	2726.32		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	5520.00		Riverside Truck Rental Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
06/07/2018	1210.35		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	1442.95		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	1063.96		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	529.39		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	2042.21		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	2616.24		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
06/07/2018	13184.00		South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	6240.00		South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	1105.10		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	1420.59		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
06/07/2018	1835.51		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	3753.50		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	-1420.59		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
06/07/2018	-887.98		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	-821.71		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	794.86		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	570.85		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
06/07/2018	-1105.10		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	-663.78		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	-1804.75		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	-1815.17		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	-1835.51		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	491.18		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	486.51		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	501.70		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
06/07/2018	18876.15		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
06/07/2018	629.64		Teksweep Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
06/07/2018	2290.38		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
06/07/2018	2205.39		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
06/07/2018	1153.75		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
06/07/2018	12183.17		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	1990.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
06/07/2018	12227.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants



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10/07/2018	2150.00		A& C Pumps Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
10/07/2018	5500.00		A& C Pumps Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
10/07/2018	2925.00		Access Matters Uk	Operational & Commercial Servs	Services	Consultancy
10/07/2018	4941.68		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
10/07/2018	1000.00		Ashford Borough Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
10/07/2018	966.33		Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
10/07/2018	502.85		Casement Signs And Traffic	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Street And Traffic Management
10/07/2018	3436.20		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
10/07/2018	1837.98		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
10/07/2018	1300.00		Cobalt Telephone Technologies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
10/07/2018	5986.20		Cobalt Telephone Technologies Ltd	Operational & Commercial Servs	Services	ICT
10/07/2018	3350.00		Dcb (Kent) Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/07/2018	42803.72		Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
10/07/2018	2350.00		Dr R K Chhabra	Operational & Commercial Servs	Services	Cemetery And Crematorium
10/07/2018	1964.60		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/07/2018	8334.30		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
10/07/2018	6500.00		Fresh Acres Nurseries Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
10/07/2018	575.00		G & G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
10/07/2018	795.99		Hammicks Legal Bookshop	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
10/07/2018	973.10		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	2184.18		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	789.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	7800.00		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
10/07/2018	17530.09		Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
10/07/2018	875.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
10/07/2018	2625.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
10/07/2018	795.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
10/07/2018	695.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
10/07/2018	1824.70		Kingdom Security Limited	Operational & Commercial Servs	Services	Street And Traffic Management
10/07/2018	1240.50		Kt Fire Protection Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Health And Safety
10/07/2018	730.64		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
10/07/2018	1493.25		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
10/07/2018	678.13		Med Clean South Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
10/07/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	3282.26		Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/07/2018	12626.73		Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/07/2018	8287.00		Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint

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10/07/2018	166257.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	Housing Management
10/07/2018	1000.12		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
10/07/2018	595.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
10/07/2018	450.00		R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
10/07/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
10/07/2018	643.44		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	481.75		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
10/07/2018	570.34		Signway Supplies (Datchet) Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
10/07/2018	770.00		South East Netting Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
10/07/2018	422.40		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
10/07/2018	2867.99		Tfa Fuel Services Ltd	Operational & Commercial Servs	Direct Transport Costs	Utilities
10/07/2018	2452.88		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/07/2018	2349.14		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/07/2018	600.00		Tourism Works	Operational & Commercial Servs	Services	Facilities And Mangement Serv
10/07/2018	656.37		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	991.04		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	805.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	975.08		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	787.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	1004.25		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
10/07/2018	583.42		W G Burbridge	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
10/07/2018	2104.66		Wallace Print Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Mangement Serv
13/07/2018	570.00		Bp Drains Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
13/07/2018	1991.61		Cannon Hygiene Limited	Operational & Commercial Servs	Services	Environmental Services
13/07/2018	994.00		Canterbury City Council	Operational & Commercial Servs	Equip, Furniture And Materials	Various Cats-Public Sector
13/07/2018	750.00		Caxtons Commercial Ltd	Corporate Governance & Monitoring	Services	Consultancy
13/07/2018	1703081.46		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
13/07/2018	552.98		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
13/07/2018	585.24		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
13/07/2018	2373.02		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	Various Cats-Public Sector
13/07/2018	11462.50		Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
13/07/2018	40940.00		Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
13/07/2018	662.52		E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
13/07/2018	1979.25		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
13/07/2018	215.53		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
13/07/2018	1152.48		Ntm-Gb Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
13/07/2018	947.11		Shepway District Council	Operational & Commercial Servs	Services	Various Cats-Public Sector

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
13/07/2018	4952.88		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
13/07/2018	4432.73		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
13/07/2018	-4952.88		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
13/07/2018	773.80		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
17/07/2018	1397.72		Aebi Schmidt Uk Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
17/07/2018	547.50		Andy Morris	Operational & Commercial Servs	Services	Arts And Leisure Services
17/07/2018	3418.26		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
17/07/2018	36465.08		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
17/07/2018	5768.00		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
17/07/2018	1229.52		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
17/07/2018	1696.00		Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
17/07/2018	1696.00		Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
17/07/2018	1272.00		Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
17/07/2018	1710.24		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	2116.44		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	78620.91		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	1775.22		Dha Planning Limited	Deputy Chief Executive/S151	Services	Consultancy
17/07/2018	6983.50		Dover District Council	Deputy Chief Executive/S151	Communications & Computing	Various Cats-Public Sector
17/07/2018	10321.00		Dover District Council	Deputy Chief Executive/S151	Grants & Subscriptions	Various Cats-Public Sector
17/07/2018	4220.08		Dover District Council	Deputy Chief Executive/S151	Miscellaneous Expenses	Various Cats-Public Sector
17/07/2018	1145.85		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	783.34		E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	36.75		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	621.84		E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	50.72		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	330967.75		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	Housing Management
17/07/2018	1688.00		Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
17/07/2018	7695.20		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	1042.70		Gb Sport & Leisure Uk Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Sports Playground Equipment
17/07/2018	1651.88		Gva Grimley Limited	Corporate Governance & Monitoring	Miscellaneous Expenses	Consultancy
17/07/2018	116136.00		Heath Lambert Limited (Client Money)	Corporate Governance & Monitoring	Premises Insurance	Financial Services
17/07/2018	650.00		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
17/07/2018	650.00		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
17/07/2018	18807.09		Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Services	Legal Services
17/07/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	2073.12		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	2585.23		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources

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17/07/2018	419.27		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	4349.87		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	8708.11		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	1860.61		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	10790.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
17/07/2018	2900.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
17/07/2018	4325.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
17/07/2018	2950.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
17/07/2018	37357.94		J Rospo Building Contractors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	37357.94		J Rospo Building Contractors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	-37357.94		J Rospo Building Contractors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	1911.50		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	683.75		Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
17/07/2018	1185.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
17/07/2018	5730.18		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
17/07/2018	4400.45		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
17/07/2018	440.00		Lyreco Uk Limited	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
17/07/2018	630.00		M.T.S. Cleansing Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
17/07/2018	100948.71		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	453.63		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	11086.94		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	13096.74		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	1039.81		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	17534.47		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	650.19		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	22719.12		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	3050.71		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	9.11		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	2071.46		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	4992.65		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	703.12		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
17/07/2018	1116.29		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	756.75		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
17/07/2018	1493.25		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
17/07/2018	1513.50		Medway Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
17/07/2018	4440.00		Modus Construction Consultants Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy
17/07/2018	2655.00		Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy



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17/07/2018	1294.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
17/07/2018	985.74		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	8480.00		Penna Plc	Deputy Chief Executive/S151	Services	Human Resources
17/07/2018	811.35		Phoenix Software Ltd	Operational & Commercial Servs	Communications & Computing	ICT
17/07/2018	500.00		Powell Williams Llp	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/07/2018	1650.00		Premier Signs	Operational & Commercial Servs	Direct Transport Costs	Building Construction Material
17/07/2018	855.00		Premier Signs	Operational & Commercial Servs	Direct Transport Costs	Building Construction Material
17/07/2018	-3000.00		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
17/07/2018	25267.09		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
17/07/2018	961.25		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
17/07/2018	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
17/07/2018	700.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
17/07/2018	5659.49		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	1194.50		Selectamark Security Systems Plc	Operational & Commercial Servs	Services	Special Community Care
17/07/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
17/07/2018	8551.62		Shoreline Surveys Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
17/07/2018	10000.00		South East Adaptations Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	555.97		Tennants Distribution Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
17/07/2018	976.25		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
17/07/2018	1207.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
17/07/2018	946.50		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
17/07/2018	19115.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
17/07/2018	239433.12		W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
17/07/2018	859.00		Wise Handling Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
19/07/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
19/07/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
19/07/2018	1000.00		Amicushorizon Ltd S.E. Consortium	Deputy Chief Executive/S151	Grants & Subscriptions	Building Construction Material
19/07/2018	-455.00		Bridge Security Cctv Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
19/07/2018	455.00		Bridge Security Cctv Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
19/07/2018	36318.46		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
19/07/2018	13283.70		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
19/07/2018	1500.32		Gas Contract Services Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
19/07/2018	866.05		Hands On Suppliers Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
19/07/2018	34403.10		Heathrow Truck Centre Ltd	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
19/07/2018	305.00		Heathrow Truck Centre Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
19/07/2018	3300.00		Hometrack Data Systems Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services
19/07/2018	1202.78		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources

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19/07/2018	1978.44		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
19/07/2018	816.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
19/07/2018	3268.20		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
19/07/2018	273388.00		Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
19/07/2018	4479726.00		Kent County Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
19/07/2018	612004.00		Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
19/07/2018	830.00		Ks Property Rentals Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
19/07/2018	7463.56		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
19/07/2018	5209.56		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
19/07/2018	700.00		N K F Seymour Electrical Cont	Corporate Governance & Monitoring	Services	Building Construction Material
19/07/2018	9450.00		One 51 Es Plastics (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
19/07/2018	463.20		REDACTED PERSONAL DATA	Corporate Governance & Monitoring	Expenses	Non Trade Payee
19/07/2018	48.00		REDACTED PERSONAL DATA	Corporate Governance & Monitoring	Expenses	
19/07/2018	240.00		REDACTED PERSONAL DATA	Corporate Governance & Monitoring	Public Transport	
19/07/2018	15.58		REDACTED PERSONAL DATA	Corporate Governance & Monitoring	Car Allowances	
19/07/2018	1500.00		Sarah Morgan Gardens	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Horticultural
19/07/2018	1123.03		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
19/07/2018	8438.00		Thomson Reuters	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Human Resources
19/07/2018	7470.00		Thomson Reuters	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Human Resources
19/07/2018	861.82		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
19/07/2018	11060.23		Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
20/07/2018	571.62		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
20/07/2018	2490.39		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
23/07/2018	1658.00		Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
23/07/2018	143369.32		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
23/07/2018	73276.41		Ravestein Bv	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
23/07/2018	73276.41		Ravestein Bv	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
23/07/2018	1928.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	Government Agencies
23/07/2018	15959.00		Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	Government Agencies
23/07/2018	1979.00		Secretary Of State	Deputy Chief Executive/S151	Collection Fund	Government Agencies
23/07/2018	3582.41		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
24/07/2018	962.02		10 Dalby Square (Management) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	962.43		10 Dalby Square (Management) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	1283.25		10 Dalby Square (Management) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	1283.25		10 Dalby Square (Management) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	962.43		10 Dalby Square (Management) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	500.00		123hr Limited	East Kent Shared Services	Services	ICT
24/07/2018	3195.00		Access & Automation Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Facilities And Mangement Serv

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24/07/2018	1626.20		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
24/07/2018	500.00		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
24/07/2018	1950.00		Alpha Parking Ltd	Operational & Commercial Servs	Services	Human Resources
24/07/2018	1300.00		Alpha Parking Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Human Resources
24/07/2018	462.14		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
24/07/2018	1172.80		Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	ICT
24/07/2018	5792.00		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/07/2018	2065.43		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/07/2018	28737.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
24/07/2018	4768.29		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
24/07/2018	930.00		Cloud Technology Solutions Ltd	East Kent Shared Services	Communications & Computing	ICT
24/07/2018	607.50		Countryside Art Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Arts And Leisure Services
24/07/2018	17271.31		Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
24/07/2018	11462.50		Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
24/07/2018	11462.50		Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
24/07/2018	8935.16		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
24/07/2018	430.21		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
24/07/2018	7152.95		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	11000.00		Frenkels Limited	Operational & Commercial Servs	Services	Legal Services
24/07/2018	1140.00		Fresh Acres Nurseries Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
24/07/2018	980.00		G & G Forklifts	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Vehicle Management
24/07/2018	728.90		G & G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/07/2018	465.00		Guard It Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
24/07/2018	10000.00		H M Courts & Tribunal Service	Operational & Commercial Servs	Services	Government Agencies
24/07/2018	1866.00		High Five Training Limited	Operational & Commercial Servs	Training	Human Resources
24/07/2018	882.06		Hilton Cabinet Co Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Furniture And Soft Furnishings
24/07/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	491.70		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	1352.70		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	574.42		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	2338.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	2301.41		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	789.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	8000.00		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	14525.00		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
24/07/2018	4125.00		Inform Cpi Ltd	Deputy Chief Executive/S151	Services	Financial Services
24/07/2018	60000.00		Kent County Council	East Kent Shared Services	Communications & Computing	Various Cats-Public Sector

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24/07/2018	-1222.76		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
24/07/2018	-804.79		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	-1446.66		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	-2263.10		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
24/07/2018	685.12		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
24/07/2018	1690.99		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	1781.47		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	898.09		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	1021.01		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	1273.36		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
24/07/2018	7043.55		Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
24/07/2018	9930.00		Loadwise International Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
24/07/2018	810.00		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
24/07/2018	2794.00		Marine Management Organisation	Operational & Commercial Servs	Services	Maritime Services
24/07/2018	10841.25		New Approach Contractors Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
24/07/2018	5000.00		Oasis Domestic Abuse Service Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Non Trade Payee
24/07/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
24/07/2018	26826.60		Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
24/07/2018	25030.82		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
24/07/2018	800.00		P D Minibuses	Operational & Commercial Servs	Cont Hire & Operating Lease	Agency Payments
24/07/2018	984.53		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/07/2018	1128.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
24/07/2018	700.40		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
24/07/2018	630.00		R Cannon	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
24/07/2018	735.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
24/07/2018	1194.66		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/07/2018	3254.00		Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
24/07/2018	660.45		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	438.04		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	438.51		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	463.89		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	1278.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/07/2018	8246.20		Southampton Marine Services Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
24/07/2018	1030.66		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	695.43		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	1748.40		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/07/2018	1488.16		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities



Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
24/07/2018	-1030.66		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	1192.74		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	-695.43		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	442.40		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
24/07/2018	5.52		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/07/2018	590.87		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/07/2018	-1748.40		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/07/2018	1707.95		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/07/2018	1015.60		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
24/07/2018	1451.42		Swl Rope Lifting & Testing Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
24/07/2018	12551.36		Townsend Engineering Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
24/07/2018	1596.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	897.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	805.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	805.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	897.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/07/2018	766.50		Westbrook Construction (Margate) Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Categories
24/07/2018	6037.37		Your Leisure Kent Limited	Operational & Commercial Servs	Services	Arts And Leisure Services
26/07/2018	712.41		Santander Uk Plc	Deputy Chief Executive/S151	Services	Various Categories
27/07/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
27/07/2018	2427.88		Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	494.15		Ccs Media Limited	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
27/07/2018	4287.82		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
27/07/2018	654.50		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	900.00		Distinctive Systems Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	500.00		District Councils Network	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
27/07/2018	1500.00		Dr Alexander Marshall	Operational & Commercial Servs	Services	Cemetery And Crematorium
27/07/2018	1300.00		Dr Alexander Marshall	Operational & Commercial Servs	Services	Cemetery And Crematorium
27/07/2018	2075.00		Dr R K Chhabra	Operational & Commercial Servs	Services	Cemetery And Crematorium
27/07/2018	2325.00		Firebrand Training Limited	East Kent Shared Services	Training	Human Resources
27/07/2018	490.00		Griffiths & Nielsen Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
27/07/2018	8500.90		Hipperson Builders (M & E) Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
27/07/2018	2876.39		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	1711.11		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	2502.44		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	1909.57		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	3095.46		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	10812.35		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources

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27/07/2018	1581.85		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
27/07/2018	40532.00		Kent & Medway NHS & SCPT	Deputy Chief Executive/S151	Grants & Subscriptions	Arts And Leisure Services
27/07/2018	7375.00		Kpr Midlink Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
27/07/2018	100948.71		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
27/07/2018	1866.52		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
27/07/2018	2859.49		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
27/07/2018	10755.12		Norton Way Motors Limited	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
27/07/2018	305.00		Norton Way Motors Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	10755.12		Norton Way Motors Limited	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
27/07/2018	305.00		Norton Way Motors Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	92275.00		Porchlight	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
27/07/2018	550.00		Premier Signs	Operational & Commercial Servs	Direct Transport Costs	Building Construction Material
27/07/2018	760.00		Premier Signs	Operational & Commercial Servs	Direct Transport Costs	Building Construction Material
27/07/2018	3840.00		Riverside Truck Rental Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
27/07/2018	687.61		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/07/2018	929.75		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/07/2018	2335.43		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/07/2018	893.53		Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
27/07/2018	2297.00		Silgo Lubricants Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
27/07/2018	7200.00		Spacecraft Creative Limited	East Kent Shared Services	Communications & Computing	ICT
31/07/2018	2250.00		Anna Outdoors	Operational & Commercial Servs	Services	Arts And Leisure Services
31/07/2018	537.00		Arco Limited	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
31/07/2018	18874.68		Axis Europe Plc	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
31/07/2018	1100.00		Environmental Building Solns Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Sports Playground Equipment
31/07/2018	14010.40		Facultatieve Technologies	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cemetery And Crematorium
31/07/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	1430.54		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	6389.25		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	1633.90		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	598.40		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	6901.22		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	1597.06		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	789.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	598.40		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	686.36		J & J Maintenance Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cemetery And Crematorium
31/07/2018	89709.42		Kent County Council	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Various Cats-Public Sector

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31/07/2018	4738.78		Kent County Council	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Various Cats-Public Sector
31/07/2018	914.11		L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
31/07/2018	3276.81		Magical Escapes Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/07/2018	2333.85		Nla Media Access Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Facilities And Mangement Serv
31/07/2018	282.00		Nla Media Access Limited	Deputy Chief Executive/S151	Services	Facilities And Mangement Serv
31/07/2018	2438.00		Nla Media Access Limited	Deputy Chief Executive/S151	Services	Facilities And Mangement Serv
31/07/2018	4755.00		One 51 Es Plastics (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
31/07/2018	789.00		Powermain Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
31/07/2018	450.00		R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
31/07/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
31/07/2018	1127.40		Reactec Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
31/07/2018	661.71		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
31/07/2018	2556.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
31/07/2018	1705.00		South East England Councils	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services
31/07/2018	689.00		Stagecoach Services Limited	Deputy Chief Executive/S151	Staff Bus Permits Holding A/C	Public Transport
31/07/2018	34383.00		The Forward Trust	Deputy Chief Executive/S151	Grants & Subscriptions	Special Community Care
31/07/2018	825.38		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
31/07/2018	2762.20		Tim Darsley Associates Limited	Corporate Governance & Monitoring	Services	Human Resources
31/07/2018	1272.23		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
31/07/2018	787.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
31/07/2018	923.13		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
31/07/2018	770.25		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
31/07/2018	3774.60		Youngs Nurseries	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
02/08/2018	560.00		Bounce Beyond Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services
02/08/2018	15250.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
02/08/2018	3184.26		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
02/08/2018	7911.00		Coombs (Canterbury) Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/08/2018	1050.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	550.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	-435.38		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
02/08/2018	-1471.56		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
02/08/2018	519.05		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
02/08/2018	532.62		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
02/08/2018	536.02		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
02/08/2018	675.00		James Davies	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
02/08/2018	1519.00		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
02/08/2018	9159.19		Kent County Council	Deputy Chief Executive/S151	Insurance Holding Account	Various Cats-Public Sector
02/08/2018	440.00		Lyreco Uk Limited	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery

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02/08/2018	444.85		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/08/2018	964.44		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/08/2018	617.27		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/08/2018	565.84		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/08/2018	1000.00		Ms S Fernandes Watt	Operational & Commercial Servs	Grants & Subscriptions	Arts And Leisure Services
02/08/2018	4946.73		Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
02/08/2018	1000.00		Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
02/08/2018	739.36		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
02/08/2018	25030.82		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
02/08/2018	800.00		P A Rental Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
02/08/2018	66526.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
02/08/2018	2069.21		Royal Mail	Corporate Governance & Monitoring	Communications & Computing	Mail Services
02/08/2018	5948.00		Rsa Geotechnics Limited	Operational & Commercial Servs	Services	Environmental Services
02/08/2018	1601.02		Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
02/08/2018	580.55		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
02/08/2018	928.02		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
02/08/2018	1527.24		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
02/08/2018	1003.97		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
02/08/2018	1033.02		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
02/08/2018	-597.39		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
02/08/2018	-442.40		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
02/08/2018	458.36		Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
02/08/2018	739.21		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
02/08/2018	2500.00		Sprytar Ltd	Operational & Commercial Servs	Services	ICT
02/08/2018	2315.80		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	887.49		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	2425.80		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	2419.55		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
02/08/2018	15190.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	421.40		All Access Ltd	Deputy Chief Executive/S151	Rechargeable Works	Building Construction Material
07/08/2018	7621.53		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	7079.09		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	449.98		Ccs Media Limited	Corporate Governance & Monitoring	Communications & Computing	ICT
07/08/2018	3670.36		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
07/08/2018	5777.44		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
07/08/2018	2083.08		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
07/08/2018	1288.81		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
07/08/2018	442.00		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material



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07/08/2018	2418.64		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
07/08/2018	6084.29		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	9002.48		Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
07/08/2018	482.62		John Parker & Son Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
07/08/2018	43.20		John Parker & Son Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
07/08/2018	428.30		Keltic Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
07/08/2018	16302.32		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
07/08/2018	1401.41		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
07/08/2018	32650.31		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
07/08/2018	490.00		Ovenden Tipper Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Vehicle Management
07/08/2018	795.70		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
07/08/2018	1251.46		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	775.94		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	849.49		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
07/08/2018	25267.09		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
07/08/2018	961.25		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
07/08/2018	621.00		Puls Global Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
07/08/2018	1284.50		Puls Global Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
07/08/2018	997.50		R Cannon	Operational & Commercial Servs	Services	Maritime Services
07/08/2018	450.00		R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
07/08/2018	1030.00		Rotadex Systems Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	Stationery
07/08/2018	170.00		Rotadex Systems Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Stationery
07/08/2018	1481.59		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
07/08/2018	753.75		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
07/08/2018	3339.86		Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
07/08/2018	14875.00		St Nicholas At Wade & Sarre P Counc	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Various Cats-Public Sector
07/08/2018	23.66		Tfa Fuel Services Ltd	Operational & Commercial Servs	Direct Transport Costs	Utilities
07/08/2018	3813.84		Tfa Fuel Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Utilities
07/08/2018	1010.36		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
07/08/2018	595.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
10/08/2018	2330.00		All About Asbestos Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Environmental Services
10/08/2018	455.00		All Sign Solutions Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
10/08/2018	888.00		British Parking Association	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
10/08/2018	5038.30		Contract Security Services Limited	Operational & Commercial Servs	Services	Financial Services
10/08/2018	698.32		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
10/08/2018	650.00		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
10/08/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
10/08/2018	422.50		Jml Consultants Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Legal Services

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/08/2018	5406.51		Molyneux Rose Ltd CI Acc-I/S R'Gate	Operational & Commercial Servs	Premises Insurance	Facilities And Mangement Serv
10/08/2018	571.21		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
10/08/2018	899.16		Signway Supplies (Datchet) Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
10/08/2018	537.49		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
10/08/2018	4000.00		The Fulker Consultancy Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Consultancy
14/08/2018	697.50		Andy Morris	Operational & Commercial Servs	Services	Arts And Leisure Services
14/08/2018	812.00		Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
14/08/2018	812.00		Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
14/08/2018	976.00		Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
14/08/2018	35328.83		Blakedown Landscapes (Se) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
14/08/2018	7545.45		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	450.00		Business Computer Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
14/08/2018	1391.04		Castle Automotive & Eng Supp Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	750.00		Caxtons Commercial Ltd	Corporate Governance & Monitoring	Services	Consultancy
14/08/2018	447.98		Ccs Media Limited	Deputy Chief Executive/S151	Plant And Equipment	ICT
14/08/2018	2576.50		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	3484.66		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	2614.95		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	2033.85		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	1240.80		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
14/08/2018	2304.45		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
14/08/2018	465.00		Cloud Technology Solutions Ltd	Deputy Chief Executive/S151	Plant And Equipment	ICT
14/08/2018	93.00		Cloud Technology Solutions Ltd	East Kent Shared Services	Communications & Computing	ICT
14/08/2018	2000.00		Colliers Int Prop Advisors Uk Llp	Corporate Governance & Monitoring	Services	Legal Services
14/08/2018	205.21		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
14/08/2018	-2469.79		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
14/08/2018	2469.79		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
14/08/2018	1813.94		Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	600.00		Dx Network Services Ltd	Corporate Governance & Monitoring	Communications & Computing	Mail Services
14/08/2018	2321.00		Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
14/08/2018	900.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	2300.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	5390.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	2674.68		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	1000.00		G & G Forklifts	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Vehicle Management
14/08/2018	482.49		G & G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	3000.00		Global Generation Church	Operational & Commercial Servs	Services	Facilities And Mangement Serv
14/08/2018	4600.00		Herrington Consulting Ltd	Deputy Chief Executive/S151	Infrastructure	Consultancy

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
14/08/2018	11405.63		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	9213.97		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	8240.71		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	9116.54		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	1118.04		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	4270.70		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	10122.08		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	2221.20		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	4309.85		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	797.85		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	561.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	539.41		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	4902.00		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	875.00		Hydraquip Hose & Hydraulics	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Vehicle Management
14/08/2018	4263.00		Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
14/08/2018	1143.29		Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
14/08/2018	833.36		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
14/08/2018	921.10		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
14/08/2018	625.78		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
14/08/2018	465.00		Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
14/08/2018	2348.00		Marine Management Organisation	Operational & Commercial Servs	Services	Maritime Services
14/08/2018	2892.90		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
14/08/2018	3441.92		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
14/08/2018	2296.31		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
14/08/2018	933.90		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
14/08/2018	2244.55		National Express Ltd	Operational & Commercial Servs	Services	Agency Payments
14/08/2018	497.90		Neopost Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Mail Services
14/08/2018	885.20		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
14/08/2018	905.46		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	1183.31		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
14/08/2018	7950.00		Penna Plc	Deputy Chief Executive/S151	Services	Human Resources
14/08/2018	1350.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
14/08/2018	1750.00		Richard Clayton Qc	Deputy Chief Executive/S151	Services	Legal Services
14/08/2018	1740.00		S & H Welding Services	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cemetery And Crematorium
14/08/2018	658.77		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	450.73		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources

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14/08/2018	661.08		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	1917.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	1007.50		Silgo Lubricants Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
14/08/2018	1980.00		Southampton Marine Services Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
14/08/2018	2404.81		Southampton Marine Services Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
14/08/2018	1990.00		Stonegrove Facilities Management Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cemetery And Crematorium
14/08/2018	100.72		Tfa Fuel Services Ltd	Operational & Commercial Servs	Direct Transport Costs	Utilities
14/08/2018	801.62		Tfa Fuel Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Utilities
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	1554.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	3491.03		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	1765.28		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	1927.53		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
14/08/2018	431.99		The Yaboo Company Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Domestic Goods
14/08/2018	596.04		Timeplan Fuel Solutions Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
14/08/2018	794.60		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
14/08/2018	13465.75		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
14/08/2018	13411.51		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
14/08/2018	3401.35		Uk Power Networks Services (Comm)Ltd	Operational & Commercial Servs	Energy Costs	Utilities
14/08/2018	805.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	1004.25		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	874.38		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
14/08/2018	900.00		Viatec (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Construction-Repair And Maint
14/08/2018	2370.00		Vodafone Limited	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
14/08/2018	2500.00		Woodley Coles Llp	Operational & Commercial Servs	Services	Construction-Repair And Maint
16/08/2018	2000.00		Allen Scott Ltd	Operational & Commercial Servs	Services	Construction-Repair And Maint
16/08/2018	1932.51		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
16/08/2018	643.10		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
16/08/2018	1622.16		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
16/08/2018	2550.00		Housing Reviews Limited	Deputy Chief Executive/S151	Training	Special Community Care
16/08/2018	9669.60		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
16/08/2018	1260.00		Independent Reviews Ltd	Deputy Chief Executive/S151	Services	Consultancy



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16/08/2018	1230.00		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
16/08/2018	10146.17		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
16/08/2018	15000.00		Sevenoaks District Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
20/08/2018	2534.28		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	Human Resources
20/08/2018	273388.00		Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/08/2018	4479726.00		Kent County Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/08/2018	612004.00		Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/08/2018	658224.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	Various Cats-Public Sector
20/08/2018	1751738.00		Maidstone Borough Council	Deputy Chief Executive/S151	Collection Fund	Various Cats-Public Sector
20/08/2018	237.43		Public Works Loan Board	Deputy Chief Executive/S151	Borrowing Repayable>1 Yr	Investments And Loans
20/08/2018	1130.89		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
20/08/2018	15800.00		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
20/08/2018	673.44		Santander Uk Plc	Deputy Chief Executive/S151	Services	Various Categories
20/08/2018	1759.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	Government Agencies
20/08/2018	14185.00		Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	Government Agencies
20/08/2018	1714.00		Secretary Of State	Deputy Chief Executive/S151	Collection Fund	Government Agencies
20/08/2018	2531.56		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
20/08/2018	506.67		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
20/08/2018	821.59		Worldpay Ltd	Operational & Commercial Servs	Services	Financial Services
20/08/2018	4418.80		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
21/08/2018	8217.78		A A Fencing Uk Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
21/08/2018	663.14		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
21/08/2018	681.82		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
21/08/2018	672.48		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
21/08/2018	663.14		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
21/08/2018	663.14		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
21/08/2018	779.32		Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
21/08/2018	835.13		Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
21/08/2018	966.33		Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
21/08/2018	600.00		Cieh	Deputy Chief Executive/S151	Advertising Expenses	Human Resources
21/08/2018	8222.00		Cobalt Telephone Technologies Ltd	Operational & Commercial Servs	Services	ICT
21/08/2018	2460.38		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
21/08/2018	2539.39		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
21/08/2018	2460.38		Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
21/08/2018	1000.00		Corvid Paygate Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
21/08/2018	31450.25		Crown Estate	Operational & Commercial Servs	Rents	Maritime Services
21/08/2018	4877.50		Crown Estate	Operational & Commercial Servs	Rents	Maritime Services
21/08/2018	25264.75		Crown Estate	Operational & Commercial Servs	Rents	Maritime Services

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21/08/2018	604.69		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	5080.81		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	1293.38		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	43954.13		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	927.82		Dha Planning Limited	Deputy Chief Executive/S151	Services	Consultancy
21/08/2018	3200.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	Consultancy
21/08/2018	458.62		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
21/08/2018	564.08		Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
21/08/2018	656.97		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
21/08/2018	1902.67		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
21/08/2018	417.04		Emma Ball Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
21/08/2018	1790.17		Fleet (Line Markers) Ltd	Operational & Commercial Servs	Services	Horticultural
21/08/2018	1280.00		G & G Forklifts	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Vehicle Management
21/08/2018	1300.70		Gb Sport & Leisure Uk Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Sports Playground Equipment
21/08/2018	1161.72		Gb Sport & Leisure Uk Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Sports Playground Equipment
21/08/2018	465.00		Guard It Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
21/08/2018	617.25		Hands On Suppliers Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
21/08/2018	625.00		Hartwell Architects	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
21/08/2018	574.42		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	8371.31		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	8793.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	886.95		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	903.15		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	5513.96		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	6951.12		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	4350.00		Inovem Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
21/08/2018	597.50		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	776.20		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	690.00		John Reeve (Plant Hire) Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
21/08/2018	80000.00		Kent County Council	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Various Cats-Public Sector
21/08/2018	601.44		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
21/08/2018	1680.29		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
21/08/2018	6148.19		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
21/08/2018	5283.14		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
21/08/2018	1928.94		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
21/08/2018	1095.34		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
21/08/2018	1458.84		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv

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21/08/2018	966.26		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
21/08/2018	7043.55		Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
21/08/2018	2693.30		Kingdom Security Limited	Operational & Commercial Servs	Services	Street And Traffic Management
21/08/2018	11621.55		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
21/08/2018	3438.10		Margate Harbour Arm Ltd	Operational & Commercial Servs	Services	Various Categories
21/08/2018	44150.36		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	15349.18		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	1657.80		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
21/08/2018	16222.16		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	9210.83		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	5505.63		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	474.00		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
21/08/2018	1493.25		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
21/08/2018	7082.43		Mitchell & Co Uk Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	413.33		Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
21/08/2018	94.17		Mr Darren Osborne	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
21/08/2018	1350.00		Nagels Uk Ltd	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
21/08/2018	776.30		Ncc Mechanical Services Limited	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
21/08/2018	799.88		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	479.93		Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
21/08/2018	25030.82		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
21/08/2018	693.15		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
21/08/2018	735.48		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
21/08/2018	173794.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	Housing Management
21/08/2018	1532.85		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
21/08/2018	1533.30		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
21/08/2018	1534.35		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
21/08/2018	1531.65		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
21/08/2018	1477.92		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	838.13		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	849.42		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	840.00		Pear Projects Consulting	Operational & Commercial Servs	Services	Human Resources
21/08/2018	483.62		Pjc Electrical Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
21/08/2018	3525.00		Playle & Partners Llp	Corporate Governance & Monitoring	Services	Human Resources
21/08/2018	9259.11		Playle & Partners Llp	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Human Resources
21/08/2018	1887.95		Potter Raper Partnership	Deputy Chief Executive/S151	Council Dwellings	Consultancy
21/08/2018	450.00		R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
21/08/2018	7920.00		Ricardo-Aea Limited	Deputy Chief Executive/S151	Services	Consultancy

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
21/08/2018	2899.53		Royal Mail	Corporate Governance & Monitoring	Communications & Computing	Mail Services
21/08/2018	1927.10		Royal Mail	Corporate Governance & Monitoring	Communications & Computing	Mail Services
21/08/2018	7170.00		South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	1250.00		The Gpm Partnership Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Consultancy
21/08/2018	725.00		The Pipeline	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Various Categories
21/08/2018	7078.53		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	7762.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
21/08/2018	670.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/08/2018	975.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/08/2018	520.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/08/2018	980.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/08/2018	1350.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/08/2018	259838.32		W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
21/08/2018	12425.00		Wybone Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
24/08/2018	1600.00		Air Quality Consultants Ltd	Operational & Commercial Servs	Services	Environmental Services
24/08/2018	1540.00		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
24/08/2018	434.80		All Access Ltd	Deputy Chief Executive/S151	Rechargeable Works	Building Construction Material
24/08/2018	540.00		Boxgreen Landscapes Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
24/08/2018	2100.00		Broadstairs Gas Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/08/2018	851.74		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	1942.46		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	2913.48		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	1133.25		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	848.52		Canon (Uk) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	1262.41		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	50000.00		Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	Human Resources
24/08/2018	3503.78		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	36498.00		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	2311.20		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	2085.60		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	2099.60		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	602.45		Channel Commercials Plc	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	720.64		Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
24/08/2018	2201.31		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	524.76		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	642.42		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	2059.11		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
24/08/2018	1216.94		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material



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24/08/2018	452.24		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
24/08/2018	1627.26		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
24/08/2018	1697.65		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
24/08/2018	1283.90		Edmundson Electrical Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Building Construction Material
24/08/2018	503.50		Environment Agency	Operational & Commercial Servs	Services	Environmental Services
24/08/2018	15862.45		Faun Zoeller (Uk) Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	625.00		Fellows International Limited	Operational & Commercial Servs	Services	Construction-Repair And Maint
24/08/2018	1085.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
24/08/2018	4724.00		Future-Tech Sci Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
24/08/2018	738.12		G & G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	3550.00		Harmer & Sons Grounds Maiint Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
24/08/2018	486.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	561.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	1440.75		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	502.09		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	2239.71		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	7762.03		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	9559.38		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	2776.50		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	430.85		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	448.80		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/08/2018	8211.94		Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/08/2018	750.00		Institute Of Cemetery & Crem Mang	Deputy Chief Executive/S151	Training	Cemetery And Crematorium
24/08/2018	760.50		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/08/2018	36260.00		Kent County Council	Deputy Chief Executive/S151	Insurance Holding Account	Various Cats-Public Sector
24/08/2018	4831.25		Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
24/08/2018	458.00		Kent County Council (Kcs)	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
24/08/2018	1144.43		Lister Wilder Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
24/08/2018	1364.88		M.T.S. Cleansing Services Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Environmental Services
24/08/2018	1235.40		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
24/08/2018	43.36		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
24/08/2018	1375.00		Messenger Mobile Services Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Environmental Services
24/08/2018	4839.25		Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
24/08/2018	3228.00		New Tech Security Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
24/08/2018	6956.02		Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/08/2018	454.94		Ntm-Gb Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/08/2018	1533.90		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
24/08/2018	1037.00		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants

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24/08/2018	563.00		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
24/08/2018	2630.00		Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
24/08/2018	560.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
24/08/2018	1155.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
24/08/2018	74746.95		Ravestein Bv	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
24/08/2018	5280.00		Riverside Truck Rental Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
24/08/2018	2306.52		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	2916.74		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	1198.05		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	981.67		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	-1423.47		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	2207.65		Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
24/08/2018	3235.27		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	875.61		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	1561.26		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	-698.07		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	2362.50		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	1166.86		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	718.78		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	2247.10		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	2637.94		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
24/08/2018	1005.21		Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
24/08/2018	3254.00		Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
24/08/2018	5.36		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/08/2018	571.99		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/08/2018	-739.21		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/08/2018	785.88		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/08/2018	1923.69		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/08/2018	3379.03		Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
24/08/2018	847.36		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/08/2018	1084.97		Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
24/08/2018	689.00		Stagecoach Services Limited	Deputy Chief Executive/S151	Staff Bus Permits Holding A/C	Public Transport
24/08/2018	585.50		Streetmaster (S.Wales) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Highway Equipment And Material
24/08/2018	560.50		Streetmaster (S.Wales) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Highway Equipment And Material
24/08/2018	1154.00		Studio Sam Causer Ltd	Deputy Chief Executive/S151	Community Assets	Construction-Repair And Maint
24/08/2018	1680.00		Thanet Nursery Project Limited	Corporate Governance & Monitoring	Rents	Facilities And Mangement Serv
24/08/2018	2250.00		Thanet Nursery Project Limited	Corporate Governance & Monitoring	Rents	Facilities And Mangement Serv
24/08/2018	2071.63		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management

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24/08/2018	1711.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	2072.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	2065.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	2564.30		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
24/08/2018	1844.17		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
24/08/2018	1053.50		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
24/08/2018	8641.72		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/08/2018	897.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/08/2018	863.85		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/08/2018	787.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/08/2018	752.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
24/08/2018	33167.59		W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
29/08/2018	1877.87		Clague Llp	Operational & Commercial Servs	Services	Construction-Repair And Maint
29/08/2018	2789.25		Corvid Paygate Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
29/08/2018	941.66		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
29/08/2018	262.34		Esri (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
29/08/2018	524.66		Esri (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
29/08/2018	2200.00		Hb Editorial Services Limited	Corporate Governance & Monitoring	Advertising Expenses	Facilities And Mangement Serv
29/08/2018	950.00		Hilton Cabinet Co Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Furniture And Soft Furnishings
29/08/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
29/08/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
29/08/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
29/08/2018	8912.68		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
29/08/2018	11437.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
29/08/2018	2950.00		John R Couzens	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	417.96		L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	552.70		L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	1642.00		L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	454.71		L W Burt & Son Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	469.37		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	565.84		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	1664.53		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
29/08/2018	750.00		Rupert Beloff	Corporate Governance & Monitoring	Services	Legal Services
29/08/2018	2556.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
29/08/2018	654.99		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	460.60		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	2556.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
29/08/2018	2180.00		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources

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29/08/2018	893.49		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	929.37		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	975.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	959.01		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
29/08/2018	822.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
31/08/2018	8022.17		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	4189.20		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
31/08/2018	5088.34		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
31/08/2018	3440.00		City Electrical Factors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
31/08/2018	966.66		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	1860.38		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	2984.20		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	1128.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
31/08/2018	540.00		R Cannon	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
31/08/2018	595.00		R Cannon	Operational & Commercial Servs	Services	Maritime Services
31/08/2018	697.09		Seasafe Systems Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
31/08/2018	14905.05		South East Adaptations Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	2285.75		South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
31/08/2018	1959.56		The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
04/09/2018	3589.13		Amec Foster Wheeler Env&Inf Uk Ltd	Deputy Chief Executive/S151	Services	
04/09/2018	4751.30		Amec Foster Wheeler Env&Inf Uk Ltd	Deputy Chief Executive/S151	Services	
04/09/2018	2202.00		Canterbury Archaeological Trust Ltd	Operational & Commercial Servs	Services	
04/09/2018	5440.20		Contract Security Services Limited	Operational & Commercial Servs	Services	
04/09/2018	5220.95		Contract Security Services Limited	Operational & Commercial Servs	Services	
04/09/2018	5021.20		Contract Security Services Limited	Operational & Commercial Servs	Services	
04/09/2018	1950.00		Dr R K Chhabra	Operational & Commercial Servs	Services	
04/09/2018	2775.00		GI Hearn Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
04/09/2018	4500.00		Herrington Consulting Ltd	Operational & Commercial Servs	Services	
04/09/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	1633.90		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	508.09		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	1413.12		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	693.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	1484.79		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	536.65		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	609.84		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
04/09/2018	10083.32		Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	



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04/09/2018	2000.00		Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	
04/09/2018	1284.15		Kent Office Solutions Ltd	Operational & Commercial Servs	Fixtures & Fittings	
04/09/2018	2800.00		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	
04/09/2018	1079.72		Lobster Van Hire Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
04/09/2018	1465.68		Local Government Association	Deputy Chief Executive/S151	Services	
04/09/2018	1512.50		Luv Corp Ltd	Deputy Chief Executive/S151	Services	
04/09/2018	703.12		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	4992.65		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	13200.93		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	11584.01		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	563.79		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	10073.43		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	1341.64		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	20065.03		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	16658.12		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
04/09/2018	3072.95		Parkeon Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials	
04/09/2018	48552.92		Parkeon Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
04/09/2018	918.07		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	
04/09/2018	1146.53		Securitas Security Services (Uk) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
04/09/2018	3737.16		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
04/09/2018	2542.26		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
04/09/2018	2400.64		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
04/09/2018	637.16		Southern Electric	Operational & Commercial Servs	Energy Costs	
04/09/2018	631.28		Southern Electric	Operational & Commercial Servs	Energy Costs	
04/09/2018	2709.97		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
04/09/2018	485.83		Southern Electric	Operational & Commercial Servs	Energy Costs	
04/09/2018	1775.40		The Glenwood Hotel	Deputy Chief Executive/S151	Services	
04/09/2018	1316.99		The Glenwood Hotel	Deputy Chief Executive/S151	Services	
04/09/2018	11060.23		Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
07/09/2018	523.04		Adecco Uk Ltd	Chief Executive	Agency Staff	
07/09/2018	9500.00		Albion Fencing&Construction Kent Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
07/09/2018	800.00		Arco Training Services Limited	Operational & Commercial Servs	Training	
07/09/2018	2850.00		Bradstowe Chartered Surveyors	Deputy Chief Executive/S151	Council Dwellings	
07/09/2018	2558.66		Bt Payment Services Ltd	Deputy Chief Executive/S151	Telephone Holding Account	
07/09/2018	1189.90		Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	
07/09/2018	440.00		Certsure Llp	Operational & Commercial Servs	Training	
07/09/2018	166418.00		Civica Uk Ltd	East Kent Shared Services	Grants & Subscriptions	
07/09/2018	123799.00		Civica Uk Ltd	East Kent Shared Services	Grants & Subscriptions	

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
07/09/2018	524.76		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	
07/09/2018	418.46		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	
07/09/2018	1011.62		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	
07/09/2018	6079.15		Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	
07/09/2018	800.00		G & G Forklifts	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
07/09/2018	1054.90		Hags-Smp Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
07/09/2018	1234.54		Hands On Suppliers Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
07/09/2018	903.15		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	813.12		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	553.52		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	532.62		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	
07/09/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	2264.39		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	9186.27		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	10347.58		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
07/09/2018	547.00		Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	
07/09/2018	3696.00		Kent County Council	Corporate Governance & Monitoring	Services	
07/09/2018	1079.72		Lobster Van Hire Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
07/09/2018	100948.71		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
07/09/2018	1866.52		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
07/09/2018	2859.49		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
07/09/2018	1124.20		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
07/09/2018	2655.00		Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	
07/09/2018	2027.48		National Express Ltd	Operational & Commercial Servs	Services	
07/09/2018	604.00		Ovenden Tipper Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
07/09/2018	1501.00		Paa Services Ltd	Operational & Commercial Servs	Services	
07/09/2018	1533.15		Parkeon Limited	Operational & Commercial Servs	Communications & Computing	
07/09/2018	25267.09		Profile Security Services Limited	Operational & Commercial Servs	Services	
07/09/2018	961.25		Profile Security Services Limited	Operational & Commercial Servs	Services	
07/09/2018	1700.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	
07/09/2018	1013.95		Royal Mail	Corporate Governance & Monitoring	Communications & Computing	
07/09/2018	750.00		Rupert Beloff	Corporate Governance & Monitoring	Services	
07/09/2018	454.13		Screwfix Direct Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
07/09/2018	663.39		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
07/09/2018	2556.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	
07/09/2018	2752.68		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
07/09/2018	648.31		Southern Electric	Operational & Commercial Servs	Energy Costs	

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
07/09/2018	1424.79		Swl Rope Lifting & Testing Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
07/09/2018	3800.00		Townsend Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
07/09/2018	1615.00		Townsend Engineering Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
07/09/2018	24079.69		Trinity House	Operational & Commercial Servs	Equip, Furniture And Materials	
07/09/2018	3616.00		Veale Wasbrough Vizards Llp	Corporate Governance & Monitoring	Services	
07/09/2018	1472.00		X S Platforms Uk Limited	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	
07/09/2018	17528.65		Your Leisure Kent Limited	Deputy Chief Executive/S151	Your Leisure Management/Works	
12/09/2018	950.00		Adrian Cox Associates Limited	Operational & Commercial Servs	Services	
12/09/2018	3021.00		Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	
12/09/2018	518.30		Ccs Media Limited	Deputy Chief Executive/S151	Equip, Furniture And Materials	
12/09/2018	1152.46		Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	
12/09/2018	2515.50		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
12/09/2018	3255.00		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
12/09/2018	4045.61		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
12/09/2018	465.00		Cloud Technology Solutions Ltd	Deputy Chief Executive/S151	Plant And Equipment	
12/09/2018	942.48		Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	
12/09/2018	480.00		Elevators Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	
12/09/2018	844.00		Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
12/09/2018	960.00		Green Knight Lettings (Thanet) Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	
12/09/2018	532.62		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	
12/09/2018	561.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
12/09/2018	508.09		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
12/09/2018	2332.26		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
12/09/2018	10135.79		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
12/09/2018	9156.07		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
12/09/2018	1002.86		L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	
12/09/2018	461.00		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	
12/09/2018	4023.56		Magical Escapes Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
12/09/2018	3822.50		Marine Management Organisation	Operational & Commercial Servs	Services	
12/09/2018	660.37		Ntm-Gb Limited	Operational & Commercial Servs	Direct Transport Costs	
12/09/2018	1599.76		Ohuk Limited	Operational & Commercial Servs	Agency Staff	
12/09/2018	3177.73		Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
12/09/2018	25030.82		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
12/09/2018	3264.00		P G Marine	Deputy Chief Executive/S151	Plant And Equipment	
12/09/2018	6360.00		Penna Plc	Deputy Chief Executive/S151	Services	
12/09/2018	418.05		Premier Paper Group Limited	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	
12/09/2018	1284.50		Puls Global Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
12/09/2018	525.00		R Cannon	Operational & Commercial Servs	Services	

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12/09/2018	6273.55		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
12/09/2018	1222.95		Royal Mail	Corporate Governance & Monitoring	Communications & Computing	
12/09/2018	807.70		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	
12/09/2018	1319.00		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	
12/09/2018	2556.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	
12/09/2018	548.57		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
12/09/2018	608.55		Southern Electric	Operational & Commercial Servs	Energy Costs	
12/09/2018	770.76		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
12/09/2018	626.34		Southern Water	Operational & Commercial Servs	Water Services	
12/09/2018	1745.22		The Oyster Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	
12/09/2018	11060.23		Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
12/09/2018	13892.22		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
12/09/2018	3576.36		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
12/09/2018	440.00		Townsend's Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
12/09/2018	7226.33		Townsend's Engineering Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
12/09/2018	805.00		Venn Group Limited	Corporate Governance & Monitoring	Services	
12/09/2018	864.63		Venn Group Limited	Corporate Governance & Monitoring	Services	
12/09/2018	1200.00		Wayne Beglan	Corporate Governance & Monitoring	Services	
12/09/2018	1200.00		Wayne Beglan	Deputy Chief Executive/S151	Services	
12/09/2018	859.00		Wise Handling Limited	Deputy Chief Executive/S151	Rechargeable Works	
14/09/2018	1350.00		123hr Limited	Deputy Chief Executive/S151	Plant And Equipment	
14/09/2018	50.00		123hr Limited	East Kent Shared Services	Services	
14/09/2018	8952.32		Blakedown Landscapes (Se) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
14/09/2018	700.00		Bounce Beyond Ltd	Operational & Commercial Servs	Services	
14/09/2018	5392.50		Business Computer Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	
14/09/2018	966.33		Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	
14/09/2018	37372.70		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	
14/09/2018	512.45		Clague Llp	Operational & Commercial Servs	Services	
14/09/2018	1117.20		Cripps Llp	Deputy Chief Executive/S151	Services	
14/09/2018	911.38		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	
14/09/2018	15250.00		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	
14/09/2018	1233.42		Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	
14/09/2018	900.00		GI Hearn Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
14/09/2018	1040.00		Green Knight Lettings (Thanet) Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	
14/09/2018	798.10		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
14/09/2018	448.80		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
14/09/2018	491.70		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
14/09/2018	430.85		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	



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14/09/2018	2745.65		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
14/09/2018	725.00		James Davies	Operational & Commercial Servs	Equip, Furniture And Materials	
14/09/2018	713.72		Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	
14/09/2018	688.01		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
14/09/2018	413.33		Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	
14/09/2018	94.17		Mr Darren Osborne	Operational & Commercial Servs	Cleaning & Domestic Supplies	
14/09/2018	639.90		Ohuk Limited	Operational & Commercial Servs	Agency Staff	
14/09/2018	7227.96		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
14/09/2018	1134.90		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
14/09/2018	728.00		Stagecoach Services Limited	Deputy Chief Executive/S151	Staff Bus Permits Holding A/C	
14/09/2018	15.77		Tfa Fuel Services Ltd	Operational & Commercial Servs	Direct Transport Costs	
14/09/2018	2111.62		Tfa Fuel Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
14/09/2018	1099.12		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
14/09/2018	1042.00		Townsend Engineering Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
14/09/2018	3666.63		Townsend Engineering Ltd	Deputy Chief Executive/S151	Rechargeable Works	
14/09/2018	3736.00		Townsend Engineering Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
14/09/2018	8841.72		Uk Power Networks Services (Comm)Ltd	Operational & Commercial Servs	Energy Costs	
14/09/2018	6963.54		Vodafone Limited	Deputy Chief Executive/S151	Mobile Phone Holding A/C	
18/09/2018	6312.64		Accessible Solutions Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	6971.68		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	2720.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	
18/09/2018	6000.00		Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	1250.00		Dr Alexander Marshall	Operational & Commercial Servs	Services	
18/09/2018	6250.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	2500.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	3900.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	480.90		Gone Crabbing Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
18/09/2018	465.00		Guard It Limited	Operational & Commercial Servs	Services	
18/09/2018	7606.09		Hfd Construction	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	508.90		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	541.60		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	7211.92		Lifestyle (Kent) Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	431.40		Lyreco Uk Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	
18/09/2018	2000.00		Paul Shadarevian	Deputy Chief Executive/S151	Services	
18/09/2018	865.43		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	840.60		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	757.51		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	1449.63		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	

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18/09/2018	485.51		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
18/09/2018	479.40		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
18/09/2018	1480.64		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	3065.98		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	16276.46		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	5444.80		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	2813.97		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
18/09/2018	6879.90		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	3929.55		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	-3065.98		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	1893.71		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	-1480.64		Southern Electric	Operational & Commercial Servs	Energy Costs	
18/09/2018	1040.00		Strategic Integration Limited	Deputy Chief Executive/S151	Services	
18/09/2018	659.16		The Glenwood Hotel	Deputy Chief Executive/S151	Services	
18/09/2018	5089.00		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
18/09/2018	897.00		Venn Group Limited	Corporate Governance & Monitoring	Services	
18/09/2018	822.50		Venn Group Limited	Corporate Governance & Monitoring	Services	
18/09/2018	9750.00		Visit Kent Ltd	Operational & Commercial Servs	Services	
18/09/2018	119777.73		Your Leisure Kent Limited	Deputy Chief Executive/S151	Your Leisure Management/Works	
18/09/2018	23500.00		Your Leisure Kent Limited	Corporate Governance & Monitoring	Grants & Subscriptions	
19/09/2018	212750.00		Bevan Brittan Llp	Deputy Chief Executive/S151	Council Dwellings	
19/09/2018	2774.97		Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	1261.58		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
19/09/2018	449.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
19/09/2018	920.00		John Reeve (Plant Hire) Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
19/09/2018	450.00		John Reeve (Plant Hire) Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
19/09/2018	5614.97		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	1798.52		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	6006.11		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	
19/09/2018	1441.39		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	1084.20		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	959.38		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	-601.44		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	
19/09/2018	1821.46		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	535.87		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	
19/09/2018	1665.71		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	
19/09/2018	2754.79		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	
19/09/2018	1121.40		Midland Software Limited	East Kent Shared Services	Communications & Computing	

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19/09/2018	932.99		Midland Software Limited	East Kent Shared Services	Communications & Computing	
19/09/2018	1681.46		Midland Software Limited	East Kent Shared Services	Communications & Computing	
19/09/2018	8407.55		Midland Software Limited	East Kent Shared Services	Communications & Computing	
19/09/2018	950.00		Midland Software Limited	East Kent Shared Services	Communications & Computing	
19/09/2018	177329.60		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	
19/09/2018	580.00		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	2596.80		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	814.64		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	672.00		Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	1128.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	721.50		R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	
19/09/2018	505.46		REDACTED PERSONAL DATA	Corporate Governance & Monitoring	Car Allowances	
19/09/2018	65844.86		Royal National Lifeboat Institution	Operational & Commercial Servs	Services	
19/09/2018	580.62		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	
19/09/2018	22540.00		South East Adaptations Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	2697.10		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
19/09/2018	5.89		Southern Electric	Deputy Chief Executive/S151	Energy Costs	
19/09/2018	628.70		Southern Electric	Operational & Commercial Servs	Energy Costs	
19/09/2018	600.50		Streetmaster (S.Wales) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
19/09/2018	534.00		Streetmaster (S.Wales) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
19/09/2018	665.50		Streetmaster (S.Wales) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
19/09/2018	6788.68		Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
19/09/2018	1920.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	
19/09/2018	470.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	
19/09/2018	960.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	
19/09/2018	1460.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	
19/09/2018	640.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	
19/09/2018	557.00		Zoho Corporation B.V	East Kent Shared Services	Communications & Computing	
20/09/2018	273388.00		Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund	

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/09/2018	4479726.00		Kent County Council	Deputy Chief Executive/S151	Collection Fund	
20/09/2018	612004.00		Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund	
21/09/2018	2500.00		Sprytar Ltd	Operational & Commercial Servs	Services	
21/09/2018	234904.47		W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	
25/09/2018	3439.50		Acol Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	135.50		Acol Parish Council	Operational & Commercial Servs	Other Local Authorities	
25/09/2018	1075.00		Adams & Son (Holdings) Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	
25/09/2018	32096.00		Birchington Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	281150.50		Broadstairs & St Peters Town Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	5000.00		Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	
25/09/2018	41000.00		Citizens Advice Thanet	Operational & Commercial Servs	Grants & Subscriptions	
25/09/2018	7755.00		Cliffsend Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	1188.16		Coolspirit Limited	East Kent Shared Services	Communications & Computing	
25/09/2018	1188.16		Coolspirit Limited	Deputy Chief Executive/S151	Plant And Equipment	
25/09/2018	2004.18		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	4950.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	
25/09/2018	4629.00		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	6724.50		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	7384.50		Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	28438.16		Furley Page Solicitors	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	547.37		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	708.00		John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	683.75		Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	
25/09/2018	9263.50		Manston Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	866.50		Manston Parish Council	Operational & Commercial Servs	Other Local Authorities	
25/09/2018	68750.00		Margate Charter Trustees	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	1374.65		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	16529.95		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	26391.03		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	12200.46		Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	30660.50		Minster Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	12642.00		Minster Parish Council	Operational & Commercial Servs	Other Local Authorities	
25/09/2018	5260.00		Monkton Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	908.50		Monkton Parish Council	Operational & Commercial Servs	Other Local Authorities	
25/09/2018	10971.53		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	2454.93		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	4302.92		P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	
25/09/2018	7403.20		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	



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25/09/2018	850.00		Powell And Co Property	Deputy Chief Executive/S151	Grants & Subscriptions	
25/09/2018	352798.00		Ramsgate Town Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	7080.00		South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	
25/09/2018	10496.50		St Nicholas At Wade & Sarre P Counc	Deputy Chief Executive/S151	Collection Fund - Preceptors	
25/09/2018	3947.50		St Nicholas At Wade & Sarre P Counc	Operational & Commercial Servs	Other Local Authorities	
25/09/2018	66200.00		Westgate On Sea Town Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	
26/09/2018	845.49		Air Liquide Uk Ltd	Operational & Commercial Servs	Services	
26/09/2018	750.00		Andy Morris	Operational & Commercial Servs	Services	
26/09/2018	1310.00		Ashdown Supplies	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	812.00		Aston Walker	Operational & Commercial Servs	Services	
26/09/2018	5569.50		Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	
26/09/2018	2930.64		Ccs Media Limited	East Kent Shared Services	Communications & Computing	
26/09/2018	2712.15		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	5203.68		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	
26/09/2018	2325.00		Dr R K Chhabra	Operational & Commercial Servs	Services	
26/09/2018	1135.92		E Saunders Margate Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	12213.15		E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	453.95		Edmundson Electrical Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	891.50		Edmundson Electrical Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	481.00		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	540.50		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	462.00		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	534.42		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	1526.43		Frاندham Boarding Kennels	Operational & Commercial Servs	Services	
26/09/2018	1200.00		G & G Forklifts	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
26/09/2018	1294.16		Hilton Cabinet Co Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	670.81		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
26/09/2018	1813.98		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
26/09/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
26/09/2018	1080.00		John Reeve (Plant Hire) Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
26/09/2018	450.00		John Reeve (Plant Hire) Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	
26/09/2018	1500.00		Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	
26/09/2018	587570.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	
26/09/2018	1557100.00		Maidstone Borough Council	Deputy Chief Executive/S151	Collection Fund	
26/09/2018	50124.24		Molyneux Rose Ltd Ci Acc-I/S R'Gate	Operational & Commercial Servs	Rents	
26/09/2018	2655.00		Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	
26/09/2018	637.18		Ncc Mechanical Services Limited	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	
26/09/2018	8002.74		Potter Raper Partnership	Deputy Chief Executive/S151	Other Land And Buildings-Hra	

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
26/09/2018	3297.35		Potter Raper Partnership	Deputy Chief Executive/S151	Council Dwellings	
26/09/2018	1463.80		Profile Security Services Limited	Operational & Commercial Servs	Services	
26/09/2018	8021.50		Profile Security Services Limited	Operational & Commercial Servs	Services	
26/09/2018	63554.36		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	
26/09/2018	455.00		R Cannon	Operational & Commercial Servs	Services	
26/09/2018	4688.00		Reward Gateway (Uk) Ltd	Deputy Chief Executive/S151	Employee Allow (Exc Trav/Subs)	
26/09/2018	2850.00		South East Cooling Solutions Ltd	Deputy Chief Executive/S151	Plant And Equipment	
26/09/2018	1793.43		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	1793.43		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	-1793.43		Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
26/09/2018	1000.00		Top Branch Tree Services	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
26/09/2018	739.19		Worldpay Ltd	Operational & Commercial Servs	Services	
26/09/2018	4172.17		Worldpay Ltd	Deputy Chief Executive/S151	Services	
26/09/2018	1741.31		Worldpay Ltd	Deputy Chief Executive/S151	Services	
27/09/2018	419.41		Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	
27/09/2018	2574.25		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	
27/09/2018	3108.42		Nat West Bank	Deputy Chief Executive/S151	Services	
27/09/2018	631.38		Nat West Bank	East Kent Shared Services	Services	
27/09/2018	718.97		Santander Uk Plc	Deputy Chief Executive/S151	Services	
27/09/2018	701.79		Worldpay Ltd	Deputy Chief Executive/S151	Services	
28/09/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	
28/09/2018	740.86		Amenity Horticultural Serv Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
28/09/2018	976.00		Aston Walker	Operational & Commercial Servs	Services	
28/09/2018	812.00		Aston Walker	Operational & Commercial Servs	Services	
28/09/2018	2079.80		Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	
28/09/2018	4842.00		Environment Agency	Operational & Commercial Servs	Services	
28/09/2018	672.00		Environment Agency	Deputy Chief Executive/S151	Rechargeable Works	
28/09/2018	434.00		Griffiths & Nielsen Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
28/09/2018	1663.22		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	1663.22		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	1487.08		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	1142.44		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	1145.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	11326.33		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	10234.20		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	561.00		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	449.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	606.43		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	

Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
28/09/2018	1813.98		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
28/09/2018	4786.05		Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	
28/09/2018	419.55		Lister Wilder Limited	Operational & Commercial Servs	Equip, Furniture And Materials	
28/09/2018	100948.71		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
28/09/2018	2859.49		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
28/09/2018	1866.52		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	
28/09/2018	700.00		Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	34.64		Mears Ltd	Operational & Commercial Servs	Services	
28/09/2018	1606.00		Mears Ltd	Deputy Chief Executive/S151	Council Dwellings	
28/09/2018	1493.25		Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	19350.00		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	
28/09/2018	1759.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	
28/09/2018	14186.00		Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	
28/09/2018	1713.00		Secretary Of State	Deputy Chief Executive/S151	Collection Fund	
28/09/2018	628.11		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
28/09/2018	1443.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
28/09/2018	639.00		Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	
28/09/2018	-828.71		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
28/09/2018	787.71		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
28/09/2018	1404.39		Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	
28/09/2018	1044.00		South East Employers	Deputy Chief Executive/S151	Training	
28/09/2018	3700.00		The Duncan & Graham Partnership Ltd	Deputy Chief Executive/S151	Council Dwellings	
28/09/2018	13258.66		Townsend Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	1572.22		Townsend Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	600.00		Townsend Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	826.36		Townsend Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	
28/09/2018	8693.50		Townsend Engineering Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	
28/09/2018	214263.00		Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Council Dwellings	
28/09/2018	735.00		Venn Group Limited	Corporate Governance & Monitoring	Services	
28/09/2018	831.87		Venn Group Limited	Corporate Governance & Monitoring	Services	
28/09/2018	1065.00		Wayne Beglan	Corporate Governance & Monitoring	Services	



























































































