

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
07/04/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
07/04/2021	2,311.60		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	482.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	1,629.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	2,175.71		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	482.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	12,077.41		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	1,395.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
07/04/2021	3,090.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/04/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/04/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/04/2021	4,364.16		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/04/2021	6,712.00		Orbital Net Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
07/04/2021	2,700.00		A2b Technology (Uk) Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
07/04/2021	27,480.20		Rocktime Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
07/04/2021	787.00		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
07/04/2021	1,121.00		Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
07/04/2021	526.06		East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/04/2021	3,959.00		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/04/2021	9,802.98		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/04/2021	3,293.97		Albion Fencing&Construction Kent L	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
07/04/2021	2,058.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
07/04/2021	2,011.62		Techsilver Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/04/2021	1,064.44		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/04/2021	800.00		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/04/2021	1,250.23		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/04/2021	1,450.50		Pier Rigging And Testing Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
07/04/2021	937.35		Total Merchandise Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
07/04/2021	1,580.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
07/04/2021	1,050.00		Syndic Solutions - Sharon Davies	Chief Executive	Grants & Subscriptions	CONSULTANCY
07/04/2021	950.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
07/04/2021	495.00		Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
07/04/2021	7,200.00		Johnson Associates (Uk) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
07/04/2021	12,900.00		Johnson Associates (Uk) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
07/04/2021	5,000.00		Mr Thomas Lash	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
07/04/2021	2,734.86		Kent County Council	Director Of Corp Gov/Mon Off	Rents	VARIOUS CATS-PUBLIC SECTOR
07/04/2021	5,988.00		Albion Fencing&Construction Kent L	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/04/2021	918.00		Albion Fencing&Construction Kent L	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/04/2021	1,421.65		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/04/2021	17,739.80		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/04/2021	1,560.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
07/04/2021	19,213.65		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
07/04/2021	1,073.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
07/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/04/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/04/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/04/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/04/2021	600.00		Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
07/04/2021	450.00		Olivia Davies	Deputy Chief Executive/S151	Services	LEGAL SERVICES
07/04/2021	31,500.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
07/04/2021	730.61		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
09/04/2021	2,176.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/04/2021	2,250.00		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	22,400.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	550.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	1,691.40		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	15,490.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	2,690.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	2,210.95		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	9,090.00		South East Building Company Limit	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	2,644.71		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	3,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	909.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	4,100.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	19,428.29		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	1,255.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	869.84		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	1,281.48		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	26,967.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/04/2021	1,255.44		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
09/04/2021	11,550.00		Communicate Technology Plc	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
09/04/2021	5,000.00		Xynomix Limited	East Kent Shared Services	Communications & Computing	ICT
09/04/2021	5,245.29		Xchanging Global Insurance Sols L	East Kent Shared Services	Communications & Computing	ICT
09/04/2021	1,066.49		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
09/04/2021	72.72		Meter Macs Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
09/04/2021	5,000.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
09/04/2021	3,000.00		Margate Independent Foodbank	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
09/04/2021	10,000.00		Mind In Bexley And East Kent Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	SPECIAL COMMUNITY CARE
09/04/2021	1,030.85		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/04/2021	502.00		Guardian Security & Fire Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
09/04/2021	2,629.00		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
09/04/2021	3,369.36		Meter Macs Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
13/04/2021	7,829.52		Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	1,490.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	1,157.56		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	939.54		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	7,687.44		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	1,141.73		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	676.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	922.49		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	3,295.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	4,842.44		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	7,891.48		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	5,979.14		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	940.50		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	972.27		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	559.09		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	4,480.91		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	3,689.20		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	508.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	7,837.46		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	721.49		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	2,180.00		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/04/2021	2,883.00		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
13/04/2021	1,612.57		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
13/04/2021	-1,612.57		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/04/2021	1,707.17		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/04/2021	7.01		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
13/04/2021	749.47		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/04/2021	618.00		Geze Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
13/04/2021	30,000.00		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Grants & Subscriptions	ARTS AND LEISURE SERVICES
13/04/2021	2,120.00		Keep Britain Tidy	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
13/04/2021	7,880.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
13/04/2021	1,252.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
13/04/2021	780.00		Econoprint (Uk) Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
13/04/2021	14,179.10		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	4,015.39		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	9,723.15		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	9,198.46		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	1,976.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	67,247.77		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	5,513.82		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	12,401.35		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	5,310.12		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	56,107.63		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	48,353.72		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	27,583.99		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	2,363.20		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	1,433.60		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	5,056.40		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	4,910.32		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	6,331.20		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	4,093.20		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/04/2021	2,549.17		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/04/2021	4,000.00		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/04/2021	3,500.00		Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
13/04/2021	893.71		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/04/2021	586.55		Scottish Water Business Stream Ltd	Deputy Chief Executive/S151	Water Services	UTILITIES
13/04/2021	142,505.00		Your Leisure Kent Limited	Director of Corporate Resources and S151	Your Leisure Management/Works	ARTS AND LEISURE SERVICES
15/04/2021	5,059.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
15/04/2021	12,250.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	473.06		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	482.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	869.21		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	5,318.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	8,567.09		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	1,085.79		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	1,369.81		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	1,722.26		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	3,072.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	481.41		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/04/2021	1,978.83		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/04/2021	2,150.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/04/2021	8,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/04/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
15/04/2021	33,986.17		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/04/2021	-665.08		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/04/2021	5,199.73		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/04/2021	-2,425.26		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
15/04/2021	2,764.58		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
15/04/2021	-513.22		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/04/2021	-2,627.44		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/04/2021	2,350.70		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
15/04/2021	4,685.92		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
15/04/2021	1,140.00		Innovative Safety Systems Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/04/2021	10,000.00		Our Kitchen On The Isle Of Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
15/04/2021	5,000.00		Salvation Army	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
15/04/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/04/2021	3,500.00		Asl Boston Ltd	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
15/04/2021	2,850.00		Innovative Safety Systems Limited	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
15/04/2021	52,600.97		Molyneux Rose Ltd Cl Acc-I/S R'Ga	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
15/04/2021	12,935.89		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/04/2021	1,775.25		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	STREET AND TRAFFIC MANAGEMENT
15/04/2021	3,000.00		Planning Solutions Consulting Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
15/04/2021	8,962.50		Fourth Street Place Consultants Ltd	Director Of Corp Gov/Mon Off	Services	CONSULTANCY

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
15/04/2021	1,182.00		24/7 Housing Limited T/A Cornersto	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
15/04/2021	1,760.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
15/04/2021	1,350.00		Mews Environmental Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
19/04/2021	5,511.45		Redacted Information	Director Of Corp Gov/Mon Off	Expenses	RELOCATION
19/04/2021	619.50		Redacted Information	Director of Corporate Resources and S151	Expenses	TRAVEL & PROFESSIONAL FEES
20/04/2021	1,709.89		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	482.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	-925.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	710.22		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	620.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	606.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/04/2021	510.03		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/04/2021	1,600.00		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
20/04/2021	3,510.00		Acol Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	57,315.00		Birchington Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	327,790.00		Broadstairs & St Peters Town Coun	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	8,253.50		Cliffsend Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	10,005.00		Manston Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	59,500.00		Margate Charter Trustees	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	44,050.00		Minster Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	471,354.00		Ramsgate Town Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	11,305.50		St Nicholas At Wade & Sarre P Cou	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	74,737.50		Westgate On Sea Town Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	6,968.00		Monkton Parish Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	794,229.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	275,329.00		Kent & Medway Towns Fire Authorit	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	4,995,376.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
20/04/2021	1,894.53		Gemini Consultants Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
20/04/2021	8,400.00		Viking Systems Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
20/04/2021	1,500.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
20/04/2021	498.00		Smi Int Group Ltd	Director of Corporate Resources and S151	Creditor System Control A/C	CLOTHING
20/04/2021	1,293.60		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/04/2021	1,130.60		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/04/2021	500.00		Pro Parts (Kent) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/04/2021	-3,671.93		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	2,908.17		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	4,940.33		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
20/04/2021	8,895.56		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	-8,695.09		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	15,675.18		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	2,512.93		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/04/2021	-2,526.57		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
20/04/2021	530.00		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
20/04/2021	1,722.00		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
20/04/2021	1,955.43		Premium Plants Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
20/04/2021	975.00		Leadership Through Data Inc	Director Of Corp Gov/Mon Off	Expenses	HUMAN RESOURCES
20/04/2021	1,000.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/04/2021	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/04/2021	3,600.00		Clear Channel Uk Ltd	Deputy Chief Executive/S151	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
20/04/2021	152,996.46		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	606.32		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
20/04/2021	135.50		Acol Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	866.50		Manston Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	10,142.00		Minster Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	3,947.50		St Nicholas At Wade & Sarre P Cou	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	908.50		Monkton Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	28,794.00		Access Commericals Uk Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
20/04/2021	588.36		Smi Int Group Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	CLOTHING
20/04/2021	423.16		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
20/04/2021	2,026.76		Thomson Reuters	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HUMAN RESOURCES
20/04/2021	9,130.81		Thomson Reuters	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HUMAN RESOURCES
20/04/2021	1,732,927.70		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
20/04/2021	3,990.00		Margate Media Community Project	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
20/04/2021	4,214.88		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
20/04/2021	27,325.36		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
20/04/2021	28,788.03		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
20/04/2021	14,698.60		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	5,961.15		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/04/2021	1,620.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	4,983.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	7,982.25		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
20/04/2021	4,651.52		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
20/04/2021	900.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
20/04/2021	4,035.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
20/04/2021	24,070.35		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
20/04/2021	27,306.80		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
20/04/2021	545.99		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	792.49		Ncc Mechanical Services Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	469.18		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	855.87		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/04/2021	4,250.73		Nationwide Bark & Play Surfacing L	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
20/04/2021	2,054.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
20/04/2021	1,702.22		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
20/04/2021	5,496.40		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
20/04/2021	3,295.56		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
20/04/2021	62,247.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
20/04/2021	50,084.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
20/04/2021	29,852.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
20/04/2021	1,035.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	1,150.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	575.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/04/2021	9,326.25		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
20/04/2021	969.93		Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
20/04/2021	3,990.00		The Knowledge Academy Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
20/04/2021	3,100.00		Bsure Testing Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
22/04/2021	1,056.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,355.70		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,035.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	627.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
22/04/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,333.28		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	1,030.80		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/04/2021	2,171.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	3,257.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	851.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	2,171.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	1,179.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/04/2021	2,967.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	1,737.12		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	1,122.12		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/04/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/04/2021	525.90		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/04/2021	7,916.37		Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/04/2021	940.16		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/04/2021	949.97		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/04/2021	7,801.25		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/04/2021	93,550.04		D C L G	Director of Corporate Resources and S151	Capital Receipts Reserve	GOVERNMENT AGENCIES
22/04/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
22/04/2021	22,796.30		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
22/04/2021	22,792.56		Idox Software Limited	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
22/04/2021	790.71		Tangible Benefit Limited	East Kent Shared Services	Communications & Computing	ICT
22/04/2021	11,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
22/04/2021	10,000.00		Quadiant Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
22/04/2021	2,255.99		Veale Wasbrough Vizards Llp	Director of Corporate Resources and S151	Council Dwellings	LEGAL SERVICES
22/04/2021	534.63		Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/04/2021	2,068.98		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
22/04/2021	700.00		The Isle Of Thanet News	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
22/04/2021	13,500.50		Newauto Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
22/04/2021	808.40		Discount Carpet Tiles.Net Ltd	Director Of Corp Gov/Mon Off	Fixtures & Fittings	BUILDING CONSTRUCTION MATERIAL
22/04/2021	1,578.28		The Copyright Licensing Agency Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
22/04/2021	1,000.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
22/04/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
22/04/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
22/04/2021	468.00		The Chelsea Magazine Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
22/04/2021	589.54		Lexisnexis Uk	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HUMAN RESOURCES
22/04/2021	520.00		Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	1,110.75		Evoke Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
22/04/2021	1,947.87		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	808.50		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	231.00		Gerlack & Thorne Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	497.08		L W Burt & Son Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	475.36		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	867.14		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/04/2021	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
22/04/2021	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
22/04/2021	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
22/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/04/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/04/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/04/2021	756.00		Skyguard Limited	Dir Ops/Commercial Serv	Services	ICT
22/04/2021	700.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
22/04/2021	8,923.50		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
22/04/2021	2,033.00		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
22/04/2021	1,416.67		South Bank University Enterprises L	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
22/04/2021	1,120.00		Dover Sea School	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
22/04/2021	850.00		Wavetrain Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
23/04/2021	79,298.94		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
23/04/2021	30,900.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
23/04/2021	1,155.69		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
23/04/2021	6,813.76		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
23/04/2021	3,902.10		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
27/04/2021	657.34		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	4,165.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	971.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	1,275.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/04/2021	4,190.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	8,183.17		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	442.21		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/04/2021	1,005.15		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/04/2021	8,342.91		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/04/2021	8,950.12		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/04/2021	1,074.01		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/04/2021	2,350.00		Mtap Gas Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	UTILITIES
27/04/2021	2,549.00		Mtap Gas Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	UTILITIES
27/04/2021	578.70		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
27/04/2021	600.00		Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	63,704.55		Jenner (Contractors) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	2,750.00		Hayward Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
27/04/2021	8,031.01		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	-8,031.01		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	993.65		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	2,195.24		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	2,675.10		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	639.34		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	1,322.68		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	1,118.87		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	3,077.89		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	677.43		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/04/2021	8,400.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
27/04/2021	4,203.90		Alks Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
27/04/2021	4,308.33		R Cannon	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
27/04/2021	590.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Expenses	FINANCIAL SERVICES
27/04/2021	750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
27/04/2021	73,259.00		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
27/04/2021	64,217.82		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
27/04/2021	11,158.29		Local Government Association	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
27/04/2021	25,160.64		Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
27/04/2021	4,343.00		Wilson & Partners Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	8,759.00		Wilson & Partners Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/04/2021	526.50		Gpm2 Design Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
27/04/2021	500.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
27/04/2021	45,353.50		River Stour (Kent) Int Drainage Brd	Dir Ops/Commercial Serv	Rates	NON TRADE PAYEE
27/04/2021	568.00		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	1,137.50		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	575.54		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	11,899.93		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	4,602.65		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	20,125.36		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	7,751.69		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	5,948.82		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/04/2021	1,236.50		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
27/04/2021	1,875.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
27/04/2021	486.46		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
27/04/2021	486.00		Thanet Waste Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
27/04/2021	1,533.12		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
27/04/2021	9,600.00		Ceas Kent Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
27/04/2021	1,700.00		Ceas Kent Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
27/04/2021	483.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
27/04/2021	16,900.00		Chunnel Plant Hire & Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
27/04/2021	2,600.00		Chunnel Plant Hire & Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
27/04/2021	10,560.96		Your Leisure Kent Limited	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
27/04/2021	530.00		Environment Agency	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
27/04/2021	4,842.00		Environment Agency	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
27/04/2021	1,542.00		Leisure-Net Solutions Limited	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
27/04/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/04/2021	1,400.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/04/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/04/2021	1,400.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/04/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/04/2021	805.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
27/04/2021	630.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
27/04/2021	9,644.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
27/04/2021	75,055.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
27/04/2021	1,184.50		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/04/2021	1,170.00		Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
27/04/2021	933.12		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/04/2021	2,368.74		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/04/2021	967.34		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/04/2021	-724.31		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/04/2021	701.06		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/04/2021	10,000.00		Quadiant Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
28/04/2021	1,407.50		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
28/04/2021	28,293.01		Twc Cornerstone Ltd	Director of Corporate Resources and S151	Rev Grants Rec In Adv	NON TRADE PAYEE
29/04/2021	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/04/2021	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/04/2021	1,431.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/04/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/04/2021	459.00		Vodafone Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
29/04/2021	720.40		Insight Direct (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
29/04/2021	597.01		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
29/04/2021	883.88		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
29/04/2021	-2,625.97		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/04/2021	-2,325.68		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/04/2021	1,727.78		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/04/2021	2,625.97		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/04/2021	-883.88		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
29/04/2021	3,152.31		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
29/04/2021	813.00		All Sign Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
29/04/2021	1,838.00		All Sign Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
29/04/2021	1,014.00		All Sign Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
29/04/2021	618.22		Tangible Benefit Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
29/04/2021	457.61		Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
29/04/2021	1,300.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/04/2021	1,000.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/04/2021	1,300.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/04/2021	13,630.00		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
29/04/2021	3,034.59		Southern Water	Director of Corporate Resources and S151	Other Land And Buildings-Hra	UTILITIES
29/04/2021	1,843.75		Nagels Uk Ltd	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/04/2021	469.52		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
29/04/2021	953.51		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
29/04/2021	1,103.70		Teleshore (UK) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
29/04/2021	8,400.00		Lister Wilder Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HORTICULTURAL
29/04/2021	465.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
29/04/2021	499.00		Km Media Group Limited	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
29/04/2021	1,518.42		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
29/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	683.10		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	862.50		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/04/2021	1,512.50		Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
29/04/2021	1,576.00		Browne Jacobson Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
29/04/2021	1,365.00		Browne Jacobson Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
29/04/2021	2,700.00		Michael Polak	Deputy Chief Executive/S151	Services	LEGAL SERVICES
29/04/2021	7,125.00		Nicola Bulbeck	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
29/04/2021	6,300.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
29/04/2021	4,807.84		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
29/04/2021	2,394.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
30/04/2021	42,857.14		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
30/04/2021	19,800.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
05/05/2021	1,035.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	1,336.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	1,679.90		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	1,661.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	1,723.04		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	1,317.74		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/05/2021	3,510.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
05/05/2021	3,510.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
05/05/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
05/05/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
05/05/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	3,122.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	4,605.72		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
05/05/2021	476.33		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	10,762.95		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	1,019.72		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	11,410.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	1,196.11		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	5,037.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	-1,109.72		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/05/2021	5,093.67		Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	5,215.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	7,657.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	1,715.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	7,247.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	9,376.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	4,285.87		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	636.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	10,000.00		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	3,004.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	3,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	6,365.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/05/2021	527.00		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
05/05/2021	4,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
05/05/2021	2,250.00		Nta Monitor Limited	East Kent Shared Services	Communications & Computing	ICT
05/05/2021	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/05/2021	1,575.00		The Duncan & Graham Partnership	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
05/05/2021	1,131.94		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
05/05/2021	467.25		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
05/05/2021	2,385.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
05/05/2021	8,117.66		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
05/05/2021	8,400.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
05/05/2021	466.25		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
05/05/2021	457.96		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
05/05/2021	3,365.67		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/05/2021	1,580.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/05/2021	600.80		Citron Hygiene Uk Limited	Director Of Corp Gov/Mon Off	Fixtures & Fittings	CLEANING AND JANITORIAL

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
05/05/2021	1,464.00		Your Leisure Kent Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
05/05/2021	648.00		Inclusive Sport Kent Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
05/05/2021	50,000.00		Invicta Health Cic	Deputy Chief Executive/S151	Grants & Subscriptions	GRANTS
05/05/2021	3,096.00		Our Kitchen On The Isle Of Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
05/05/2021	1,000.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/05/2021	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/05/2021	1,500.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/05/2021	1,250.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/05/2021	195,740.00		Dover District Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
05/05/2021	813.02		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
05/05/2021	37,051.86		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
05/05/2021	436.15		Combi World Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/05/2021	1,100.00		Whitstable Marine Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/05/2021	480.00		Andrews & Elliott Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
05/05/2021	15,834.27		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
05/05/2021	5,691.75		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/05/2021	3,241.81		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/05/2021	13,010.67		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/05/2021	8,790.36		Kent County Council	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VARIOUS CATS-PUBLIC SECTOR
05/05/2021	10,000.00		H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
05/05/2021	30,905.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
05/05/2021	15,540.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
07/05/2021	842.26		J M Worthington & Co. Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
07/05/2021	2,428.01		Teamviewer Germany Gmbh	East Kent Shared Services	Communications & Computing	FINANCIAL SERVICES
07/05/2021	450.00		Thanet Removals Limited	Director of Corporate Resources and S151	Council Dwellings	FACILITIES AND MANGEMENT SERV
07/05/2021	990.00		Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
07/05/2021	79,850.00		The Forward Trust	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
07/05/2021	12,951.82		Goody Demolition Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	ENVIRONMENTAL SERVICES
07/05/2021	12,817.50		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
11/05/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	1,717.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	2,585.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	473.06		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	11,640.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
11/05/2021	10,087.62		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	3,731.01		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
11/05/2021	1,505.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/05/2021	1,386.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
11/05/2021	3,600.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	13,000.86		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	2,100.00		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	15,536.11		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	2,028.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	871.30		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	758.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	804.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	595.60		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	626.99		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	1,766.09		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	1,564.11		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	11,214.76		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	6,318.56		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	8,040.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	8,713.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/05/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
11/05/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
11/05/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
11/05/2021	936.30		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
11/05/2021	1,006.06		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
11/05/2021	2,790.33		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
11/05/2021	526.27		F R Jones & Son Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	HORTICULTURAL
11/05/2021	1,290.26		F R Jones & Son Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	HORTICULTURAL
11/05/2021	1,330.00		Ringcentral Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	HORTICULTURAL
11/05/2021	1,330.00		Ringcentral Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	HORTICULTURAL
11/05/2021	17,829.75		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
11/05/2021	48,084.00		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
11/05/2021	9,900.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
11/05/2021	55,251.49		Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
11/05/2021	556.41		Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
11/05/2021	3,384.95		Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
11/05/2021	64,025.00		Insight Direct (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
11/05/2021	930.55		Softcat Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
11/05/2021	1,121.00		Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	1,120.24		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	697.48		Castle Automotive & Eng Supp Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	1,686.13		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	1,657.51		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	2,068.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	34,367.48		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	548.00		Mc Truck & Bus Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	637.11		Thanet Commercials Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	1,978.28		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/05/2021	913.33		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	2,227.41		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	664.03		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	852.26		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	1,194.64		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	1,930.42		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	479.88		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	429.95		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	865.97		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	-2,227.41		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	-2,800.85		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	-1,003.76		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	-1,182.74		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	-913.33		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
11/05/2021	1,195.00		A& C Pumps Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
11/05/2021	1,731.00		The Bell Brush Company	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
11/05/2021	516.68		Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
11/05/2021	3,950.00		R S French	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	930.00		Viatic (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	1,615.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
11/05/2021	1,403.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
11/05/2021	4,251.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
11/05/2021	600.00		Eagle Security Alarms Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
11/05/2021	800.00		Km Media Group Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
11/05/2021	1,860.00		Fleet (Line Markers) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
11/05/2021	2,292.56		Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
11/05/2021	673.73		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
11/05/2021	1,051.00		Fuel Storage Systems Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
11/05/2021	1,947.35		Kompan Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
11/05/2021	8,780.00		Bartec Auto Id Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
11/05/2021	1,946.70		Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
11/05/2021	1,050.00		Syndic Solutions - Sharon Davies	Chief Executive	Grants & Subscriptions	CONSULTANCY
11/05/2021	575.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
11/05/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
11/05/2021	2,150.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
11/05/2021	1,500.00		Holt & Wotton Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
11/05/2021	950.10		Stokes Bros	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
11/05/2021	500.00		Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
11/05/2021	16,847.00		Portakabin Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FACILITIES AND MANGEMENT SERV
11/05/2021	1,019.72		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
11/05/2021	25,412.50		Kia Canterbury	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
11/05/2021	1,500.00		Andy Spencer	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
11/05/2021	714.12		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
11/05/2021	560.00		Anna Harman	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
11/05/2021	6,904.00		Wallace Print Limited	Chief Executive	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
11/05/2021	526.00		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
11/05/2021	14,318.95		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
11/05/2021	14,206.95		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
11/05/2021	1,101.50		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	641.00		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	9,677.20		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	4,789.69		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	4,862.35		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	1,378.92		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	901.34		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
11/05/2021	1,553.02		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	5,178.98		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	729.37		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	16,842.39		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	1,292.06		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	3,820.00		Ovenden Allworks Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	13,557.35		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
11/05/2021	13,709.66		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
11/05/2021	13,557.35		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
11/05/2021	13,557.35		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
11/05/2021	4,200.00		Ceas Kent Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
11/05/2021	22,200.00		Ceas Kent Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
11/05/2021	483.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
11/05/2021	1,400.00		Top Branch Tree Services	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HORTICULTURAL
11/05/2021	598.78		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
11/05/2021	24,270.57		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
11/05/2021	760.92		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
11/05/2021	547.96		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
11/05/2021	765.50		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
11/05/2021	9,950.00		Cleanparkuk Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
11/05/2021	12,984.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	8,912.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/05/2021	250.00		Eagle Security Alarms Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
11/05/2021	4,274.30		Kompan Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
11/05/2021	490.00		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
11/05/2021	735.00		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
11/05/2021	1,180.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	1,080.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	720.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	820.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
11/05/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/05/2021	6,063.00		GI Hearn Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
11/05/2021	1,080.00		Independent Reviews Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
11/05/2021	5,830.00		Matts Monitors Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
11/05/2021	620.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
11/05/2021	906.28		Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
11/05/2021	1,097.24		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
11/05/2021	19,735.83		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
11/05/2021	2,450.00		Cabinet Office	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
11/05/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
11/05/2021	1,080.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
11/05/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
11/05/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
11/05/2021	8,621.25		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
11/05/2021	900.00		Mews Environmental Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
11/05/2021	752.36		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
11/05/2021	907.74		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/05/2021	1,413.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/05/2021	4,704.90		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
13/05/2021	650.15		Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
13/05/2021	1,435.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
13/05/2021	716.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
13/05/2021	5,320.00		Visit Kent Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
13/05/2021	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/05/2021	2,500.00		London Borough Of Camden	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
13/05/2021	738.57		Kent County Council	Director of Corporate Resources and S151	Infrastructure	VARIOUS CATS-PUBLIC SECTOR
13/05/2021	432.93		City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
13/05/2021	1,019.72		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
13/05/2021	5,663.00		Lanes (South East) Ltd	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
13/05/2021	6,058.43		Thomson Reuters	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HUMAN RESOURCES
13/05/2021	600.00		Margate Football Club Ltd	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
13/05/2021	31,450.25		The Crown Estate	Dir Ops/Commercial Serv	Rents	GOVERNMENT AGENCIES
13/05/2021	4,877.50		The Crown Estate	Dir Ops/Commercial Serv	Rents	GOVERNMENT AGENCIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
13/05/2021	25,264.75		The Crown Estate	Dir Ops/Commercial Serv	Rents	GOVERNMENT AGENCIES
13/05/2021	1,379.07		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/05/2021	1,095.76		Kent County Council	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VARIOUS CATS-PUBLIC SECTOR
13/05/2021	21,970.00		Your Leisure Kent Limited	Director of Corporate Resources and S151	Rev Grants Rec In Adv	ARTS AND LEISURE SERVICES
13/05/2021	50,237.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
13/05/2021	48,605.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
13/05/2021	44,973.00		Paramount Ind Property Services LI	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
13/05/2021	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/05/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/05/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/05/2021	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/05/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/05/2021	1,500.00		Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
13/05/2021	870.50		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
13/05/2021	1,683.92		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
18/05/2021	1,668.20		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
18/05/2021	1,375.60		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
18/05/2021	1,035.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
18/05/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
18/05/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
18/05/2021	1,241.86		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	1,319.11		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	14,372.09		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	4,106.46		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	8,775.08		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/05/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
18/05/2021	13,165.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	8,870.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	2,183.86		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	5,175.00		Higher Elevation Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	26,747.40		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	9,620.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/05/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
18/05/2021	12,375.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
18/05/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
18/05/2021	464.51		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/05/2021	468.75		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/05/2021	1,177.00		Watling Jcb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/05/2021	1,686.69		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	429.52		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	1,175.01		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	1,073.69		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	2,114.55		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	1,515.04		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	3,760.17		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	1,514.07		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
18/05/2021	2,155.60		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
18/05/2021	5,536.00		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
18/05/2021	17,570.40		Weir & Carmichael Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
18/05/2021	1,029.00		Sutcliffe Play Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
18/05/2021	2,099.62		Dartford Borough Council	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
18/05/2021	2,900.00		The Information Commissioner	Deputy Chief Executive/S151	Grants & Subscriptions	ICT
18/05/2021	750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/05/2021	1,000.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/05/2021	4,672.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
18/05/2021	95.00		East Kent Training	Dir Ops/Commercial Serv	Grounds Mtce Costs	HUMAN RESOURCES
18/05/2021	7,758.00		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
18/05/2021	1,680.00		Broadstairs Metal Craft	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	1,107.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	1,107.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
18/05/2021	940.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
18/05/2021	520.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
18/05/2021	70,407.00		Royal National Lifeboat Institution	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
18/05/2021	5,997.00		Chris Roe Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
18/05/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
18/05/2021	1,400.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/05/2021	18,186.00		Civica Uk Ltd	East Kent Shared Services	Services	ICT
18/05/2021	4,353.50		Nicola Bulbeck	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
18/05/2021	6,825.00		Adrian Bush Ltd	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
18/05/2021	9,425.00		Adrian Bush Ltd	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
18/05/2021	787.00		Rowan Clapp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
18/05/2021	10,980.00		Michael Polak	Deputy Chief Executive/S151	Services	LEGAL SERVICES
18/05/2021	745.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
18/05/2021	5,465.49		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/05/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/05/2021	1,707.80		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/05/2021	1,201.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/05/2021	8,559.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/05/2021	525.90		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/05/2021	1,107.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/05/2021	2,486.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	4,500.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	17,256.92		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	4,250.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	9,663.12		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	6,449.05		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	5,380.00		Higher Elevation Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	3,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	2,074.83		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	510.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	589.60		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	1,163.57		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	901.06		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	520.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	5,200.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/05/2021	686.58		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
20/05/2021	4,995,385.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/05/2021	275,330.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/05/2021	794,235.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
20/05/2021	46,318.76		Civica Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/05/2021	505.48		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/05/2021	677.68		E.On	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/05/2021	685.00		Stonaco Fabrications Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	1,095.00		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/05/2021	4,431.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/05/2021	8,089.60		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/05/2021	2,993.34		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/05/2021	1,361.30		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
20/05/2021	695.00		Redactive Events Limited	Deputy Chief Executive/S151	Expenses	HUMAN RESOURCES
20/05/2021	1,200.00		Mr Paul Smith	Deputy Chief Executive/S151	Grants & Subscriptions	GRANTS
20/05/2021	3,191.49		Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
20/05/2021	26,808.51		Citizens Advice Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
20/05/2021	10,000.00		Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
20/05/2021	37,000.00		Citizens Advice Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
20/05/2021	750.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/05/2021	4,020.00		Haymarket Media Group Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
20/05/2021	1,174.50		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	4,781.79		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	15,951.38		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	8,100.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	18,169.28		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	12,779.69		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	37,553.47		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/05/2021	980.00		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/05/2021	1,450.00		Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
20/05/2021	13,140.00		Wilks Head & Eve	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
20/05/2021	3,840.00		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
20/05/2021	8,182.00		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
20/05/2021	5,943.00		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
20/05/2021	1,600.00		Tameside Metropolitan Borough	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
20/05/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/05/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/05/2021	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/05/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/05/2021	618.88		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/05/2021	2,487.50		Merrow Golden	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
20/05/2021	443.55		Invicta Investigation Ltd	Deputy Chief Executive/S151	Services	LEGAL SERVICES
20/05/2021	805.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
25/05/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/05/2021	1,520.12		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/05/2021	4,140.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/05/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/05/2021	491.70		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
25/05/2021	10,000.00		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
25/05/2021	60,000.00		Kent County Council	East Kent Shared Services	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
25/05/2021	823.00		Veale Wasbrough Vizards Llp	Director of Corporate Resources and S151	Council Dwellings	LEGAL SERVICES
25/05/2021	537.00		Watling Tyre Service Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
25/05/2021	618.80		Andrews & Elliott Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
25/05/2021	627.20		R S Components Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
25/05/2021	815.60		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
25/05/2021	2,172.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
25/05/2021	648.00		Total Sports Coaching	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
25/05/2021	1,000.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
25/05/2021	750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
25/05/2021	750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
25/05/2021	1,250.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
25/05/2021	2,350.00		Treeveys Consulting	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
25/05/2021	74,863.00		Frank Halls & Son Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	MARITIME SERVICES
25/05/2021	2,520.00		Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
25/05/2021	4,383.42		Molyneux Rose Ltd Cl Acc-I/S R'Ga	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
25/05/2021	4,768.92		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	12,706.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	31,833.47		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	5,210.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	14,634.25		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	15,860.94		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	57,648.67		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
25/05/2021	30,654.05		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
25/05/2021	569.26		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
25/05/2021	1,775.46		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
25/05/2021	794.42		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/05/2021	905.20		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
25/05/2021	535.00		Frank Halls & Son Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
25/05/2021	490.00		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
25/05/2021	600.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
25/05/2021	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
25/05/2021	2,534.11		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
25/05/2021	1,995.00		Lg Improve Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
25/05/2021	1,620.00		Bptw Llp	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
25/05/2021	1,575.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
25/05/2021	4,500.00		Asl Boston Ltd	Deputy Chief Executive/S151	Services	NON TRADE PAYEE
25/05/2021	666.67		Canterbury City Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/05/2021	6,260.00		Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/05/2021	-2,100.00		Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/05/2021	8,502.81		Pluralsight Llc	East Kent Shared Services	Training	HUMAN RESOURCES
26/05/2021	4,800.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
26/05/2021	5,950.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
26/05/2021	7,534.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
26/05/2021	6,275.00		Higher Elevation Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
26/05/2021	10,000.00		Andrew Shakespeare	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
26/05/2021	301,286.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
26/05/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
26/05/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
26/05/2021	771,223.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
26/05/2021	3,725.75		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
26/05/2021	5,963.24		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
26/05/2021	720.93		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
26/05/2021	711.27		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
26/05/2021	1,561.11		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
26/05/2021	3,135.27		Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
27/05/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	9,773.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	1,360.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	13,881.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	2,750.83		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/05/2021	4,251.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	-527.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/05/2021	7,860.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	2,414.00		Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	2,228.66		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	14,935.63		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	13,550.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	747.70		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	790.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	1,141.08		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	1,694.03		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	1,746.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	7,477.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/05/2021	4,035.08		Phoenix Software Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
27/05/2021	2,337.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
27/05/2021	2,337.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
27/05/2021	32,076.69		Coombs (Canterbury) Ltd - In Adm	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/05/2021	1,532.21		Coombs (Canterbury) Ltd - In Adm	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/05/2021	900.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
27/05/2021	576.30		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/05/2021	558.27		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	600.03		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	912.85		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	1,276.59		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	2,102.01		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	-1,118.87		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
27/05/2021	885.36		Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
27/05/2021	865.33		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
27/05/2021	685.38		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
27/05/2021	505.12		Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
27/05/2021	23,764.22		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
27/05/2021	423.40		Kingsdown Compressed Air System	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
27/05/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/05/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
27/05/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
27/05/2021	456.88		Lyreco Uk Limited	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	STATIONERY
27/05/2021	1,084.00		Kingswood Joinery & Building Ltd	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
27/05/2021	1,525.92		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
27/05/2021	627.61		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
27/05/2021	7,770.00		Alan Baxter Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
27/05/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/05/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/05/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/05/2021	8,864.13		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
27/05/2021	859.08		Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
28/05/2021	50,000.00		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
28/05/2021	505,181.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund -Precepts	GOVERNMENT AGENCIES
28/05/2021	505,183.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund -Precepts	GOVERNMENT AGENCIES
28/05/2021	301,286.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
28/05/2021	3,720.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
28/05/2021	-8,963.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
28/05/2021	771,223.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
28/05/2021	513.93		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
02/06/2021	1,502.26		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/06/2021	1,352.03		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/06/2021	7,518.00		Hubbard & Houghton Construction L	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/06/2021	1,355.60		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/06/2021	5,200.00		P&P Windows	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/06/2021	9,544.46		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/06/2021	13,556.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/06/2021	1,353.45		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
02/06/2021	21,500.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
02/06/2021	434.58		Phoenix Software Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
02/06/2021	453.24		Phoenix Software Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
02/06/2021	151.08		Phoenix Software Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
02/06/2021	604.32		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
02/06/2021	8,554.52		Softcat Plc	Deputy Chief Executive/S151	Communications & Computing	ICT
02/06/2021	3,070.72		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
02/06/2021	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
02/06/2021	944.74		Trafalgar Cleaning Equipment Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	CLEANING AND JANITORIAL
02/06/2021	35,330.01		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/06/2021	1,658.00		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/06/2021	428.70		Henry Sheach Lawnmower Services	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
02/06/2021	630.55		Ccs Media Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
02/06/2021	1,367.16		Phoenix Software Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	ICT
02/06/2021	2,965.00		Kent County Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
02/06/2021	1,000.00		Kent County Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
02/06/2021	1,300.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/06/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/06/2021	22,098.98		Knights Brown Construction Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
02/06/2021	1,750.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
02/06/2021	3,000.00		North Kent Architecture Centre Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
02/06/2021	1,200.00		Urban Surveying & Design Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
02/06/2021	8,301.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
02/06/2021	8,327.83		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
02/06/2021	1,157.16		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
02/06/2021	3,987.25		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
02/06/2021	925.11		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
03/06/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
03/06/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
03/06/2021	1,021.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	1,502.26		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	8,414.73		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	901.35		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/06/2021	1,421.85		Keltic Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
03/06/2021	3,654.00		Ringcentral Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	HORTICULTURAL
03/06/2021	1,121.00		Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
03/06/2021	1,067.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
03/06/2021	868.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
03/06/2021	2,005.00		Tikspac Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
03/06/2021	540.00		Oakwood Homes	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
03/06/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/06/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
03/06/2021	1,800.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
03/06/2021	1,060.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
03/06/2021	1,125.00		Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
03/06/2021	56,984.39		Molyneux Rose Ltd Ci Acc-I/S R'Ga	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
03/06/2021	475.36		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/06/2021	867.14		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/06/2021	1,700.00		Tyco Fire & Integrated Sol (Uk) Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
03/06/2021	686.45		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
03/06/2021	764.00		Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
03/06/2021	2,690.86		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
03/06/2021	1,090.00		Aqa Education	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
03/06/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
03/06/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
03/06/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/06/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/06/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/06/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/06/2021	713.44		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
03/06/2021	10,215.55		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
03/06/2021	1,230.60		Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
04/06/2021	135,945.00		Moxie Management Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	NON TRADE PAYEE
08/06/2021	1,293.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
08/06/2021	11,822.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	1,144.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	874.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	604.79		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/06/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	5,953.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	10,888.27		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	1,811.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	3,482.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	561.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
08/06/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/06/2021	452.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	920.41		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/06/2021	550.00		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
08/06/2021	493.49		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
08/06/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
08/06/2021	4,375.00		Moriyama Limited	East Kent Shared Services	Communications & Computing	HUMAN RESOURCES
08/06/2021	3,295.36		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
08/06/2021	1,290.48		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
08/06/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
08/06/2021	807.59		Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/06/2021	2,674.10		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/06/2021	437.76		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/06/2021	5,208.70		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
08/06/2021	6,344.67		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	423.93		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	953.97		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	776.14		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	682.36		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	940.52		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	541.32		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	428.91		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	7.44		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	795.74		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	1,182.44		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	799.30		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	3,834.28		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	610.34		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	1,666.90		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	1,386.56		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	2,506.97		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	7,114.59		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	650.88		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	2,985.86		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	616.97		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
08/06/2021	2,310.22		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	4,329.14		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/06/2021	857.93		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-6,344.67		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-5,689.06		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-5,677.05		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-6,022.27		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-6,426.55		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-5,128.92		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	-541.32		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/06/2021	8,400.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
08/06/2021	2,840.00		Clear Channel Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
08/06/2021	784.00		Km Media Group Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
08/06/2021	6,500.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
08/06/2021	822.00		Thomson Reuters	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
08/06/2021	3,500.00		Ashford Borough Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
08/06/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
08/06/2021	7,553.73		Vodafone Limited	Director of Corporate Resources and S151	Mobile Phone Holding A/C	ICT
08/06/2021	158,598.94		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	50,541.00		Portakabin Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FACILITIES AND MANGEMENT SERV
08/06/2021	1,100.00		Thorley Taverns Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
08/06/2021	2,484.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	28,174.55		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	24,659.02		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	784.72		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	26,703.59		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	4,000.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
08/06/2021	498.00		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	471.96		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	498.00		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	498.00		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	498.00		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	693.10		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
08/06/2021	2,525.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/06/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
08/06/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	900.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	1,025.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	1,350.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	1,475.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
08/06/2021	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
08/06/2021	8,760.00		Nathaniel Lichfield & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
08/06/2021	20,230.00		Nathaniel Lichfield & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
08/06/2021	1,931.20		Socotec Uk Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
08/06/2021	37,961.00		Paramount Ind Property Services L	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
08/06/2021	75,613.00		Paramount Ind Property Services L	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
08/06/2021	41,714.00		Paramount Ind Property Services L	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
08/06/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/06/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/06/2021	550.80		George Wills	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
08/06/2021	616.00		Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
08/06/2021	5,317.33		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
08/06/2021	889.00		Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
08/06/2021	1,779.71		Bt Payment Services Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
08/06/2021	6,097.44		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
09/06/2021	4,995,385.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
09/06/2021	275,330.00		Kent & Medway Towns Fire Authorit	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
09/06/2021	794,235.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
09/06/2021	453.58		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
09/06/2021	1,084.42		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
10/06/2021	1,724.45		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
10/06/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/06/2021	3,736.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/06/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/06/2021	511.23		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/06/2021	6,881.92		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	12,300.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	2,300.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	3,972.78		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	3,004.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	718.43		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	1,373.34		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	1,194.74		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	1,234.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	-5,200.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/06/2021	4,394.72		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/06/2021	688.63		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
10/06/2021	1,309.85		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
10/06/2021	560.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
10/06/2021	1,153.37		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
10/06/2021	3,673.80		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
10/06/2021	6.32		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/06/2021	675.86		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
10/06/2021	1,814.40		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/06/2021	5,961.60		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/06/2021	720.00		G&N Laboratory Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/06/2021	714.98		Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
10/06/2021	1,350.00		Vodafone Limited	Deputy Chief Executive/S151	Equip, Furniture And Materials	ICT
10/06/2021	492.80		R S Components Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
10/06/2021	1,580.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/06/2021	1,900.00		South East Elec Vehicle Servs Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/06/2021	900.00		Syndic Solutions - Sharon Davies	Chief Executive	Grants & Subscriptions	CONSULTANCY
10/06/2021	166,880.18		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
10/06/2021	1,800.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
10/06/2021	25,771.59		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/06/2021	4,763.36		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/06/2021	3,592.99		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
10/06/2021	893.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/06/2021	494.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/06/2021	11,107.00		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
10/06/2021	19,735.83		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/06/2021	1,097.24		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/06/2021	28,800.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
10/06/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/06/2021	1,110.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
10/06/2021	11,013.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
10/06/2021	1,000.00		Hqn Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
15/06/2021	1,545.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	1,860.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	2,160.79		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	913.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	1,033.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	1,578.73		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	7,952.22		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	11,901.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	1,059.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	1,913.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/06/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/06/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/06/2021	12,250.00		Civica Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
15/06/2021	13,500.00		Jadu Creative Limited	East Kent Shared Services	Communications & Computing	ICT
15/06/2021	561.28		Garwood Europe Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/06/2021	668.00		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/06/2021	8,029.89		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	10,592.67		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	4,995.00		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	6,887.97		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	1,350.07		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	2,453.23		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	1,909.87		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/06/2021	2,696.53		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
15/06/2021	890.00		Morgana Systems Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
15/06/2021	1,015.16		Ccs Media Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
15/06/2021	734.60		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
15/06/2021	2,527.25		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/06/2021	2,230.80		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/06/2021	2,000.00		Coastal Publications	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
15/06/2021	14,027.14		Dover District Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
15/06/2021	1,600.00		Bowman Maintenance Contracting	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
15/06/2021	813.02		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
15/06/2021	922.04		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
15/06/2021	1,019.72		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
15/06/2021	1,019.72		Hr Go (Kent) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
15/06/2021	2,059.25		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
15/06/2021	520.00		Brett Grellier Psychology Services	Deputy Chief Executive/S151	Rents	HUMAN RESOURCES
15/06/2021	63,654.40		Sbs Roofing Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
15/06/2021	11,742.95		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
15/06/2021	5,210.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	473.60		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	484.47		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	1,871.10		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	5,961.15		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	8,193.74		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/06/2021	781.25		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
15/06/2021	519.75		Martello Building Consultancy Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
15/06/2021	31,430.79		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
15/06/2021	3,363.21		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
15/06/2021	104.50		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/06/2021	803.01		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/06/2021	500.00		All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
15/06/2021	2,509.38		Hydraquip Hose & Hydraulics	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
15/06/2021	5,400.00		Partnering Regeneration Developm	Chief Executive	Services	CONSULTANCY
15/06/2021	1,725.00		Bptw Llp	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
15/06/2021	2,875.00		Bptw Llp	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
15/06/2021	808.46		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
15/06/2021	3,995.98		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
15/06/2021	1,075.58		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/06/2021	3,276.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
17/06/2021	3,510.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
17/06/2021	1,439.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/06/2021	18,785.63		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	20,566.07		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	3,552.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	2,911.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	1,037.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	5,280.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	4,500.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	2,056.70		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	2,258.27		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	3,004.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/06/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
17/06/2021	417.60		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/06/2021	629.37		Culligan Water Limited	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	CATERING
17/06/2021	829.25		Graffiti Removal Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
17/06/2021	515.00		Cirrus Research Plc	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
17/06/2021	507.00		Noisemeters Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
17/06/2021	918.12		Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
17/06/2021	930.00		Aquam Water Services Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
17/06/2021	224,250.00		Paramount Ind Property Services L	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
17/06/2021	131,225.00		Paramount Ind Property Services L	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
17/06/2021	67,500.00		Broadstairs English Centre Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
17/06/2021	17,829.75		Uk Power Networks	Director of Corporate Resources and S151	Other Land And Buildings-Hra	UTILITIES
17/06/2021	475.36		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/06/2021	867.14		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/06/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/06/2021	2,662.50		Civica Uk Limited	Director Of Corp Gov/Mon Off	Services	ICT
17/06/2021	15,594.00		Browne Jacobson Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
17/06/2021	28,725.00		Browne Jacobson Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
22/06/2021	1,361.20		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
22/06/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	2,387.87		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	4,379.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	1,376.83		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	9,748.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
22/06/2021	442.21		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	637.92		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	3,025.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	481.65		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/06/2021	517.14		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/06/2021	634.80		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/06/2021	747.58		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/06/2021	546.50		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/06/2021	35,948.92		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/06/2021	431.37		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/06/2021	1,625.58		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/06/2021	3,075.25		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
22/06/2021	3,307.92		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/06/2021	3,312.39		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
22/06/2021	2,728.80		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
22/06/2021	1,182.81		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
22/06/2021	-3,312.39		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
22/06/2021	473.20		Andrews & Elliott Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
22/06/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
22/06/2021	854.94		Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
22/06/2021	506.25		F R Jones & Son Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
22/06/2021	4,706.25		Jentex Fuel Oils	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
22/06/2021	2,438.00		Ass Of Electoral Administrators	Director Of Corp Gov/Mon Off	Expenses	HUMAN RESOURCES
22/06/2021	5,460.00		South Bank University Enterprises L	Dir Ops/Commercial Serv	Expenses	HUMAN RESOURCES
22/06/2021	976.00		Your Leisure Kent Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
22/06/2021	2,064.00		Our Kitchen On The Isle Of Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
22/06/2021	8,346.00		Homeless Link	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
22/06/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
22/06/2021	112,888.50		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
22/06/2021	96,326.48		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
22/06/2021	1,000.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
22/06/2021	585.94		City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
22/06/2021	55,000.00		Civica Uk Ltd	Director of Corporate Resources and S151	Plant And Equipment	ICT
22/06/2021	793.57		Marine Management Organisation	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
22/06/2021	516.93		Marine Management Organisation	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
22/06/2021	17,742.29		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
22/06/2021	28,649.06		Dbc (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	5,026.02		Dbc (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	2,664.95		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	775.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	775.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	12,891.93		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	964.70		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	14,895.63		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	6,302.88		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	16,662.54		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	57,490.13		Nrt Building Services Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/06/2021	4,000.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
22/06/2021	1,209.60		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
22/06/2021	9,000.00		Ceas Kent Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
22/06/2021	2,613.31		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
22/06/2021	2,549.17		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
22/06/2021	3,350.44		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
22/06/2021	3,131.91		S & H Welding Services	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
22/06/2021	1,929.75		Stonegrove Facilities Management	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
22/06/2021	3,813.13		Wetton Cleaning Services Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
22/06/2021	1,968.75		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
22/06/2021	14,726.04		Partnering Regeneration Developm	Dir Ops/Commercial Serv	Services	CONSULTANCY
22/06/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
22/06/2021	1,400.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
22/06/2021	805.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
22/06/2021	770.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
22/06/2021	9,103.30		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/06/2021	3,692.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/06/2021	5,902.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/06/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/06/2021	831.23		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/06/2021	16,369.62		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/06/2021	22,540.00		Bc & Son Brickwork Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/06/2021	2,459.95		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
24/06/2021	8,440.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/06/2021	2,600.00		Mtap Gas Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	UTILITIES
24/06/2021	1,344.00		Skyguard Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
24/06/2021	6,017.74		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/06/2021	1,180.72		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
24/06/2021	-1,666.90		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
24/06/2021	-3,152.31		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/06/2021	-1,190.81		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/06/2021	651.26		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/06/2021	294.04		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/06/2021	614.00		Amenity Horticultural Serv Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
24/06/2021	2,050.50		Sagoss Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
24/06/2021	2,050.50		Sagoss Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
24/06/2021	1,580.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
24/06/2021	2,443.41		British Marine Federation	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
24/06/2021	4,400.00		Changing Minds (Kent) Cic	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
24/06/2021	6,534.18		The Housing Ombudsman	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
24/06/2021	480.37		Kew (Electrical Distributors) Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
24/06/2021	1,800.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
24/06/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
24/06/2021	27,114.00		Ecospan Environmental Ltd	Director of Corporate Resources and S151	Plant And Equipment	ENVIRONMENTAL SERVICES
24/06/2021	4,849.60		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
24/06/2021	1,854.40		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
24/06/2021	608.00		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
24/06/2021	4,135.20		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
24/06/2021	3,050.00		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
24/06/2021	3,990.00		Margate Media Community Project	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
24/06/2021	1,100.00		Thorley Taverns Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
24/06/2021	554.02		Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/06/2021	888.20		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
24/06/2021	1,093.48		Signway Supplies (Datchet) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
24/06/2021	505.00		Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
24/06/2021	2,321.80		Pierremonts Car & Van Hire Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
24/06/2021	2,393.33		Pierremonts Car & Van Hire Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
24/06/2021	3,024.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
24/06/2021	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
24/06/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
24/06/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
24/06/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
24/06/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
24/06/2021	2,875.00		Merrow Golden	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
24/06/2021	10,624.33		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/06/2021	475.00		Chartered Association Of Building E	Director Of Corp Gov/Mon Off	Training	HUMAN RESOURCES
24/06/2021	583.33		Chartered Association Of Building E	Director Of Corp Gov/Mon Off	Training	HUMAN RESOURCES
24/06/2021	583.33		Chartered Association Of Building E	Director Of Corp Gov/Mon Off	Training	HUMAN RESOURCES
24/06/2021	742.15		Dover District Council	Dir Ops/Commercial Serv	Training	VARIOUS CATS-PUBLIC SECTOR
24/06/2021	1,382.81		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/06/2021	681.65		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/06/2021	617.47		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/06/2021	3,762.07		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/06/2021	71,428.57		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
28/06/2021	301,286.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
28/06/2021	143,369.32		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
28/06/2021	2,285.71		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
28/06/2021	771,223.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
28/06/2021	3,203.73		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
28/06/2021	5,743.65		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
29/06/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
29/06/2021	5,824.00		Probe Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
29/06/2021	1,377.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/06/2021	1,422.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/06/2021	1,051.58		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	3,612.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	612.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	1,457.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	13,711.02		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	7,245.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	2,234.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	1,238.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
29/06/2021	452.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/06/2021	450.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/06/2021	742.04		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
29/06/2021	5,000.00		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
29/06/2021	1,692.74		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/06/2021	554.87		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	897.55		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,418.63		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	824.23		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,382.71		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,964.70		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	7,751.29		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	5,118.57		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	3,249.92		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,413.09		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	614.20		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,885.37		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,216.23		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
29/06/2021	1,192.68		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/06/2021	7,625.09		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
29/06/2021	-3,307.92		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
29/06/2021	3,398.64		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
29/06/2021	1,405.50		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
29/06/2021	998.00		The Fed Of Burial & Cremation Auth	Dir Ops/Commercial Serv	Grants & Subscriptions	FINANCIAL SERVICES
29/06/2021	2,139.00		District Councils Network	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
29/06/2021	76,335.00		Civica Uk Ltd	East Kent Shared Services	Grants & Subscriptions	ICT
29/06/2021	1,000.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/06/2021	1,100.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/06/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/06/2021	7,453.00		Ovenden Allworks Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
29/06/2021	2,620.46		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/06/2021	44,177.63		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/06/2021	2,191.78		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/06/2021	580.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
29/06/2021	870.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
29/06/2021	500.00		Top Branch Tree Services	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HORTICULTURAL
29/06/2021	29,831.92		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
29/06/2021	29,898.15		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
29/06/2021	18,823.75		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
29/06/2021	-29,831.92		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
29/06/2021	780.00		Mp Environmental	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
29/06/2021	2,837.32		Acr London Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
29/06/2021	4,200.00		Kudos Architectural Design & Surve	Director Of Corp Gov/Mon Off	Services	CONSTRUCTION-REPAIR AND MAINT
29/06/2021	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/06/2021	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/06/2021	1,127.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/06/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/06/2021	1,584.00		Penna Plc	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
29/06/2021	49,004.00		Civica Uk Ltd	East Kent Shared Services	Services	ICT
29/06/2021	64,513.00		Civica Uk Ltd	East Kent Shared Services	Services	ICT
29/06/2021	85,524.91		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
29/06/2021	29,399.19		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
29/06/2021	3,180.86		Folkestone & Hythe District Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
29/06/2021	861.24		Lumens Technologies Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
29/06/2021	562.97		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	15,108.46		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	2,741.70		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	1,606.80		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	1,096.02		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	5,815.16		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	2,343.77		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	526.88		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	661.89		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	913.11		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	1,092.65		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	2,634.77		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	674.40		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/06/2021	-16,319.26		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
30/06/2021	505,181.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund -Precepts	GOVERNMENT AGENCIES

<u>Date</u>	<u>Amount</u>	<u>Non recoverable VAT included in amount</u>	<u>Supplier name (Beneficiary Name)</u>	<u>Directorate/Service</u>	<u>Purpose of Spend</u>	<u>Procurement Categorisation / Merchant Category</u>
30/06/2021	528.31		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/06/2021	-8,963.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES