

Date	Amount	Non recoverable VAT included in amount	Supplier name /Beneficiary Name	Supplier ID	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
07/01/2021	510.00		Adrian Cox Associa	ADR002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
07/01/2021	1,121.00		Allen Scott Ltd	ALL046	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	651.44		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/01/2021	339.11		Canon (Uk) Ltd	CAN021	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/01/2021	737.29		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/01/2021	31,753.69		Certas Energy Uk	CER005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
07/01/2021	900.00		Chartered Associat	ASS003	Director Of Corp G	Training	HUMAN RESOURCES
07/01/2021	950.00		Chartered Associat	ASS003	Director Of Corp G	Training	HUMAN RESOURCES
07/01/2021	900.00		Clague Llp	CLA038	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	910.38		Cooke & Co.	COO010	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
07/01/2021	4,900.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	2,028.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
07/01/2021	1,794.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
07/01/2021	2,002.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
07/01/2021	3,750.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	1,699.50		Facultatieve Techn	FAC003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
07/01/2021	595.00		First Advanced Co	FIR019	Dir Ops/Commerci	Training	HUMAN RESOURCES
07/01/2021	548.00		G&N Laboratory Li	GNL002	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
07/01/2021	540.00		G&N Laboratory Li	GNL002	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
07/01/2021	5,145.00		Higher Elevation Li	HIG010	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	736.00		Hire Station Limite	HIR001	Dir Ops/Commerci	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
07/01/2021	1,176.00		Hire Station Limite	HIR001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/01/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
07/01/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
07/01/2021	800.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
07/01/2021	600.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
07/01/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
07/01/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	2,078.32		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	574.06		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	486.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	1,759.06		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	450.29		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES

07/01/2021	450.29		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	790.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	486.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	2,045.09		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
07/01/2021	3,000.00		Jadu Limited	JAD003	Deputy Chief Exec	Communications & Computing	ICT
07/01/2021	1,111.70		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	803.80		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	5,000.00		John R Couzens	COU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	465.00		Kent Forklift Trainin	KFO003	Dir Ops/Commerci	Training	HUMAN RESOURCES
07/01/2021	134,882.50		Knights Brown Cor	KNI014	Director of Corpora	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	38,533.57		Lost Art Limited	LOS002	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	1,532.45		M.T.S. Cleansing S	MTS001	Director Of Corp G	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
07/01/2021	6,035.60		M.T.S. Cleansing S	MTS001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
07/01/2021	23,119.17		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	1,875.00		Metaphor It Limited	MET019	Deputy Chief Exec	Communications & Computing	ICT
07/01/2021	3,000.00		Mhr International U	MID013	Director of Corpora	Capital Exp-Non Council Assets	ICT
07/01/2021	1,300.00		Miles & Barr Prop	MIL048	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
07/01/2021	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/01/2021	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/01/2021	800.00		Mr Trevor John Ok	CEM002	Dir Ops/Commerci	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
07/01/2021	10,000.00		Neopost Ltd Neofu	NEO004	Director Of Corp G	Communications & Computing	MAIL SERVICES
07/01/2021	775.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Grants & Subscriptions	HOUSING MANAGEMENT
07/01/2021	1,311.00		Park Avenue Recr	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
07/01/2021	544.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	7,000.00		Planning Solutions	PLA029	Dir Ops/Commerci	Services	CONSULTANCY
07/01/2021	468.00		Point Safety Limite	POI005	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
07/01/2021	19,213.65		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
07/01/2021	1,073.00		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
07/01/2021	1,250.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
07/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
07/01/2021	1,620.00		Psychology Direct	PSY001	Deputy Chief Exec	Services	LEGAL SERVICES
07/01/2021	700.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
07/01/2021	1,085.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
07/01/2021	1,280.00		Rics	RIC007	Director Of Corp G	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
07/01/2021	1,405.00		Safetyshop	SAF010	Dir Ops/Commerci	Equip, Furniture And Materials	HEALTH AND SAFETY

07/01/2021	1,920.00		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Clothes, Uniforms & Laundry	CLOTHING
07/01/2021	4,214.54		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
07/01/2021	2,627.44		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
07/01/2021	3,570.50		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
07/01/2021	-883.88		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
07/01/2021	696.00		Ssl247 Ltd	SSL001	Deputy Chief Exec	Communications & Computing	ICT
07/01/2021	1,184.00		The Oyster Partne	OYS001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
07/01/2021	500.00		Top Branch Tree S	TOP012	Dir Ops/Commerci	Grounds Mtce Costs	HORTICULTURAL
07/01/2021	10,960.00		Trade Container S	TRA065	Director of Corpora	Plant And Equipment	FACILITIES AND MANGEMENT SERV
07/01/2021	6,472.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	8,038.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
07/01/2021	624.00		Visit Kent Ltd	VIS005	Dir Ops/Commerci	Grants & Subscriptions	ARTS AND LEISURE SERVICES
07/01/2021	1,000.00		Visit Kent Ltd	VIS005	Dir Ops/Commerci	Miscellaneous Expenses	ARTS AND LEISURE SERVICES
07/01/2021	25,506.69		W W Martin Ltd	MAR003	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	16,254.91		W W Martin Ltd	MAR003	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
07/01/2021	2,093.00		Zensor Security Lt	ZEN004	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
12/01/2021	1,545.00		24/7 Housing Limit	247001	Deputy Chief Exec	Services	HOUSING MANAGEMENT
12/01/2021	1,100.00		Calibre Cleaning L	CAL010	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/01/2021	830.00		Ccs Media Limited	CCS003	Dir Ops/Commerci	Grants & Subscriptions	ICT
12/01/2021	1,650.00		Ccs Media Limited	CCS003	Director of Corpora	Plant And Equipment	ICT
12/01/2021	953.44		Centurylink Comm	CEN021	Director of Corpora	Telephone Holding Account	ICT
12/01/2021	641.85		City Electrical Fact	CIT001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
12/01/2021	9,900.00		Civica Uk Ltd	CIV003	East Kent Shared	Services	ICT
12/01/2021	538.75		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
12/01/2021	538.75		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
12/01/2021	2,400.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Repairs And Mtce Holding A/C	GRANTS
12/01/2021	603.50		G & G Forklifts	GGF001	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
12/01/2021	524.00		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
12/01/2021	24,087.67		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
12/01/2021	29,152.41		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
12/01/2021	593.68		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
12/01/2021	660.00		Hydro X Training L	HYD020	Deputy Chief Exec	Training	HUMAN RESOURCES
12/01/2021	2,004.35		Insight Direct (Uk)	INS013	East Kent Shared	Communications & Computing	ICT
12/01/2021	19,896.00		Kendall Kingscott	KEN061	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
12/01/2021	7,896.00		Kendall Kingscott	KEN061	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY

12/01/2021	11,054.40		Kendall Kingscott	KEN061	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
12/01/2021	1,712.00		Kompan Ltd	KOM001	Director of Corpora	Plant And Equipment	SPORTS PLAYGROUND EQUIPMENT
12/01/2021	1,079.72		Lobster Van Hire L	LOB001	Dir Ops/Commerci	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
12/01/2021	21,360.89		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	2,593.46		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	26,747.26		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	21,370.81		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	2,609.50		Med Clean South U	MED015	Dir Ops/Commerci	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/01/2021	56,797.32		Molyneux Rose Ltd	MOL003	Dir Ops/Commerci	Premises Insurance	FACILITIES AND MANGEMENT SERV
12/01/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
12/01/2021	503.70		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
12/01/2021	625.00		Northgate Public S	NOR018	Dir Ops/Commerci	Communications & Computing	ICT
12/01/2021	32,716.00		Northgate Public S	NOR018	Deputy Chief Exec	Communications & Computing	ICT
12/01/2021	918.79		Northgate Public S	NOR018	Dir Ops/Commerci	Communications & Computing	ICT
12/01/2021	1,939.20		Pa Group Ltd	PAG011	Director of Corpora	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
12/01/2021	2,096.00		Pa Group Ltd	PAG011	Director of Corpora	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
12/01/2021	750.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT ALLOWANCES
12/01/2021	57,652.25		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
12/01/2021	987.23		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
12/01/2021	938.78		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
12/01/2021	-51,207.78		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
12/01/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
12/01/2021	1,100.46		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
12/01/2021	442.87		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
12/01/2021	7.68		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
12/01/2021	821.58		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
12/01/2021	6,636.36		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	82,247.94		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	4,768.92		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	30,800.39		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/01/2021	691.30		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
12/01/2021	795.00		The Bell Brush Cor	BEL018	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
12/01/2021	1,565.50		Total Supplies Ltd	TOT009	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
12/01/2021	12,012.95		Town & Country Cl	TOW002	Director of Corpora	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
12/01/2021	18,513.56		Uplands Engineeri	UPL001	Director of Corpora	Rechargeable Works	MARITIME SERVICES

12/01/2021	6,972.29		Veale Wasbrough	VEA001	Director of Corpora	Council Dwellings	LEGAL SERVICES
12/01/2021	5,770.00		Veale Wasbrough	VEA001	Director Of Corp G	Services	LEGAL SERVICES
14/01/2021	755.55		British Polythene L	BPI002	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
14/01/2021	1,400.00		Clear Channel Uk	CLE008	Deputy Chief Exec	Services	FACILITIES AND MANGEMENT SERV
14/01/2021	73,602.15		D C L G	DCL002	Director of Corpora	Capital Receipts Reserve	GOVERNMENT AGENCIES
14/01/2021	479.78		Elec-Sec Ltd	ELE014	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
14/01/2021	608.75		Electoral Reform S	ELE010	Director Of Corp G	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
14/01/2021	434.28		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
14/01/2021	2,171.40		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
14/01/2021	851.10		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
14/01/2021	7,500.00		Hubbard & Hought	HUB003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
14/01/2021	3,290.00		Innovative Safety S	INN002	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
14/01/2021	3,290.00		Innovative Safety S	INN002	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
14/01/2021	3,290.00		Innovative Safety S	INN002	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
14/01/2021	680.00		J Redpath Buchan	RED001	Director Of Corp G	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
14/01/2021	1,051.03		Kent County Coun	KCC002	Director Of Corp G	Services	VARIOUS CATS-PUBLIC SECTOR
14/01/2021	103,199.16		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/01/2021	1,936.18		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/01/2021	2,966.21		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/01/2021	49,274.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Grants & Subscriptions	HOUSING MANAGEMENT
14/01/2021	15,292.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
14/01/2021	44,317.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
14/01/2021	1,702.00		Park Avenue Recr	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
14/01/2021	480.00		Premier Signs	PRE027	Chief Executive	Print, Stat And Gen Off Exps	BUILDING CONSTRUCTION MATERIAL
14/01/2021	1,116.38		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
14/01/2021	2,808.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
14/01/2021	1,994.00		Probe Security Uk	PTS002	Chief Executive	Services	FACILITIES AND MANGEMENT SERV
14/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
14/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
14/01/2021	1,000.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
14/01/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
14/01/2021	1,552.32		Serveco Ltd	SER009	Deputy Chief Exec	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/01/2021	588.00		Serveco Ltd	SER009	Deputy Chief Exec	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/01/2021	1,700.16		Serveco Ltd	SER009	Deputy Chief Exec	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/01/2021	2,483.53		Serveco Ltd	SER009	Deputy Chief Exec	Rents	SPECIAL COMMUNITY CARE

14/01/2021	11,471.50		Serveco Ltd	SER009	Deputy Chief Exec	Services	SPECIAL COMMUNITY CARE
14/01/2021	1,950.00		Syndic Solutions -	SYN007	Chief Executive	Grants & Subscriptions	CONSULTANCY
14/01/2021	4,025.00		The Oyster Partner	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
14/01/2021	500.00		Tikspac Uk Ltd	TIK001	Dir Ops/Commerci	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
14/01/2021	1,250.00		Woodley Coles Llp	WOO008	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	6,121.00		Astor Bannerman	AST009	Director of Corpora	Capital Exp-Non Council Assets	SPECIAL COMMUNITY CARE
19/01/2021	101,815.00		Canterbury City Co	CAN004	East Kent Shared	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
19/01/2021	2,248.00		Certas Energy Uk	CER005	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
19/01/2021	21,237.48		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	3,446.45		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	568.24		Elec-Sec Ltd	ELE014	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/01/2021	23,500.00		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
19/01/2021	2,400.00		Giles Atkinson	ATK005	Deputy Chief Exec	Services	LEGAL SERVICES
19/01/2021	3,210.19		Gpm2 Design Ltd	GPM002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
19/01/2021	420.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
19/01/2021	297,799.00		Kent & Medway To	KMT001	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
19/01/2021	5,101,547.00		Kent County Coun	KCC002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
19/01/2021	757,900.00		Kent Police & Crim	KPA003	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
19/01/2021	750.00		Lovetts Birchingtor	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
19/01/2021	474.00		Lyreco Uk Limited	LYR001	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
19/01/2021	1,302.90		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,661.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,035.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,088.40		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,636.70		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,254.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/01/2021	1,200.00		Meter Macs Ltd	MET014	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
19/01/2021	650.00		Modus Constructio	MOD007	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
19/01/2021	700.00		Mrl Acoustics Ltd	MRL001	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
19/01/2021	23,028.70		Newsteer Ltd	NEW045	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	16,240.12		Newsteer Ltd	NEW045	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	41,038.52		Ovenden Allworks	OVE008	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	29,565.95		Ovenden Allworks	OVE008	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

19/01/2021	2,910.31		Ovenden Allworks	OVE008	Dir Ops/Commerci	Services	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	2,476.80		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
19/01/2021	675.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
19/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
19/01/2021	10,000.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	7,500.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	5,310.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	855.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
19/01/2021	1,700.00		Robert West Cons	WES057	Director of Corpora	Plant And Equipment	MARITIME SERVICES
19/01/2021	7,000.20		Roy M Lewis	LEW015	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
19/01/2021	7,170.00		Roy M Lewis	LEW015	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
19/01/2021	4,080.00		Sea Lift Diving Ltd	SEA007	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
19/01/2021	160,706.25		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	20,847.67		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	4,316.00		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
19/01/2021	485.00		Stonaco Fabricatio	STO002	Dir Ops/Commerci	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
19/01/2021	1,200.00		Urban And Rural L	URB011	Deputy Chief Exec	Services	EDUCATION
19/01/2021	625.00		Urban And Rural L	URB011	Deputy Chief Exec	Services	EDUCATION
21/01/2021	600.00		Ahmed Muen	MUE001	Director Of Corp G	Services	LEGAL SERVICES
21/01/2021	4,559.47		Allies And Morriso	ALL045	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
21/01/2021	41,643.46		Bjf Connections Ltd	BJF001	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	35,306.51		Bjf Connections Ltd	BJF001	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	1,330.00		Charles & Associat	CHA076	Chief Executive	Services	CONSULTANCY
21/01/2021	2,000.00		Civica Uk Limited	CIV006	Deputy Chief Exec	Communications & Computing	ICT
21/01/2021	3,625.20		Dennis Eagle Limit	TER011	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	738.71		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	489.56		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	18,275.00		Enviro Technology	ENV004	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
21/01/2021	550.00		Envirocure Ltd	ENV011	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
21/01/2021	3,527.24		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
21/01/2021	650.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
21/01/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
21/01/2021	11,485.72		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	4,218.34		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	3,344.50		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES

21/01/2021	3,681.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	5,703.03		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	9,831.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	3,181.42		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	8,295.02		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	19,079.22		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	2,424.73		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	9,016.61		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
21/01/2021	3,290.00		Innovative Safety S	INN002	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
21/01/2021	7,650.00		J C White Geomat	WHI019	Director Of Corp G	Services	CONSULTANCY
21/01/2021	16,625.00		Jadu Limited	JAD003	Director of Corpora	Capital Exp-Non Council Assets	ICT
21/01/2021	3,750.00		John R Couzens	COU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	575.00		Keith Peattie Assoc	KEI002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	25,172.74		Ling Metals Limited	LIN004	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
21/01/2021	4,026.75		Lost Art Limited	LOS002	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	1,218.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
21/01/2021	1,625.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
21/01/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
21/01/2021	1,320.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
21/01/2021	18,485.39		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/01/2021	1,900.00		Modus Constructio	MOD007	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
21/01/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
21/01/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
21/01/2021	10,000.00		Neopost Ltd Neofu	NEO004	Director Of Corp G	Communications & Computing	MAIL SERVICES
21/01/2021	1,702.00		Park Avenue Recru	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
21/01/2021	27,232.17		Perrys Dover Ford	PMS001	Director of Corpora	Plant And Equipment	PUBLIC TRANSPORT
21/01/2021	815.72		Perrys Motor Sales	PER001	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	1,191.80		Perrys Motor Sales	PER001	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	672.83		Perrys Motor Sales	PER001	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2021	1,213.25		Premier Paper Gro	PRE035	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
21/01/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
21/01/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
21/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
21/01/2021	1,150.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
21/01/2021	750.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS

21/01/2021	1,699.42		Securitas Security	SEC019	Director Of Corp G	Services	FACILITIES AND MANGEMENT SERV
21/01/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
21/01/2021	988.00		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
21/01/2021	1,551.00		Sharpe Pritchard L	SHA030	Director Of Corp G	Services	LEGAL SERVICES
21/01/2021	9,900.00		Square Gain Ltd	SQU005	Deputy Chief Exec	Services	GRANTS
21/01/2021	670.00		The Isle Of Thanet	ISL011	Deputy Chief Exec	Services	FACILITIES AND MANGEMENT SERV
21/01/2021	1,725.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
21/01/2021	877.00		The Yaboo Compa	YAB001	Dir Ops/Commerci	Equip, Furniture And Materials	DOMESTIC GOODS
21/01/2021	1,210.64		Tructyre Fleet Man	TRU015	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
26/01/2021	13,510.00		Ascendit Lifts Ltd	ASC001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	9,875.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	4,400.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	9,396.58		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	843.15		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
26/01/2021	685.38		Canon (Uk) Ltd	CAN021	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
26/01/2021	5,000.00		Capita Property &	CAP016	Deputy Chief Exec	Services	CONSULTANCY
26/01/2021	32,144.74		Certas Energy Uk	CER005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
26/01/2021	1,709,777.90		Civica Uk Ltd	CIV003	East Kent Shared	Private Contractors	ICT
26/01/2021	1,554.77		Contract Security	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
26/01/2021	1,314.08		Contract Security	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
26/01/2021	-1,910.22		Contract Security	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
26/01/2021	2,700.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	1,250.18		Elec-Sec Ltd	ELE014	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
26/01/2021	13,300.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	5,500.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	2,815.28		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
26/01/2021	2,278.94		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
26/01/2021	90.00		Flowbird Smart Cit	FLO011	Director Of Corp G	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
26/01/2021	72.00		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
26/01/2021	27,603.33		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
26/01/2021	90.00		Flowbird Smart Cit	FLO011	Director Of Corp G	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
26/01/2021	72.00		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
26/01/2021	469.00		G & G Forklifts	GGF001	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
26/01/2021	736.40		Graffiti Removal Lt	GRA039	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
26/01/2021	600.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV

26/01/2021	620.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
26/01/2021	10,000.00		H M Courts & Tribu	HMC007	Dir Ops/Commerci	Services	GOVERNMENT AGENCIES
26/01/2021	727.00		Harmer & Sons Gr	HAR074	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
26/01/2021	8,640.00		Harmer & Sons Gr	HAR074	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
26/01/2021	717.08		Hi Way Services L	HIW002	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
26/01/2021	2,187.59		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
26/01/2021	1,088.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
26/01/2021	8,803.69		Imperial Civil Enfor	IMP008	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
26/01/2021	2,199.17		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
26/01/2021	900.00		Maudsley Charity	MAU003	Dir Ops/Commerci	Rents	FINANCIAL SERVICES
26/01/2021	2,073.60		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	7,198.54		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	3,135.00		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	11,000.00		Mhr International U	MID013	East Kent Shared	Communications & Computing	ICT
26/01/2021	1,170.00		Nagels Uk Ltd	NAG001	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
26/01/2021	1,300.00		Office Of Commun	OFF006	Dir Ops/Commerci	Services	ICT
26/01/2021	457.81		Oracle Corporation	ORA001	East Kent Shared	Communications & Computing	ICT
26/01/2021	4,193.83		Park Now Limited	COB002	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
26/01/2021	3,000.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	3,004.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	8,000.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	1,185.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	1,789.86		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	585.40		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	1,022.59		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	1,879.24		Pier Rigging And T	PIE008	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
26/01/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
26/01/2021	523.68		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
26/01/2021	1,009.62		Regency Propertie	REG004	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
26/01/2021	4,222.00		Skyguard Limited	SKY001	Deputy Chief Exec	Communications & Computing	ICT
26/01/2021	1,296.00		Skyguard Limited	SKY001	Deputy Chief Exec	Communications & Computing	ICT
26/01/2021	986.00		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
26/01/2021	120,223.09		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	119,759.18		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	-120,223.09		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

26/01/2021	669.80		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
26/01/2021	2,556.00		The Yaboo Compa	YAB001	Dir Ops/Commerci	Equip, Furniture And Materials	DOMESTIC GOODS
26/01/2021	750.00		Top Branch Tree S	TOP012	Dir Ops/Commerci	Grounds Mtce Costs	HORTICULTURAL
26/01/2021	15,787.23		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
26/01/2021	294,860.00		Veale Wasbrough	VEA001	Director of Corpora	Council Dwellings	LEGAL SERVICES
26/01/2021	752.50		Wilson & Partners	WIL084	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	1,291.50		Wilson & Partners	WIL084	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
26/01/2021	562.08		Youngs Nurseries	YOU001	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
26/01/2021	566.67		Youngs Nurseries	YOU001	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
26/01/2021	4,003.46		Youngs Nurseries	YOU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HORTICULTURAL
27/01/2021	272,918.00		Maidstone Boroug	MAI002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
27/01/2021	685,532.00		Maidstone Boroug	MAI002	Deputy Chief Exec	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
27/01/2021	2,000,000.00		Santander Uk Plc	SAN017	Director of Corpora	Investment Of Surplus Funds	VARIOUS CATEGORIES
27/01/2021	2,183,092.00		Secretary Of State	SEC003	Director of Corpora	Collection Fund -Precepts	GOVERNMENT AGENCIES
27/01/2021	2,183,092.00		Secretary Of State	SEC003	Director of Corpora	Collection Fund -Precepts	GOVERNMENT AGENCIES
27/01/2021	-7,923.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue Financing	GOVERNMENT AGENCIES
27/01/2021	-7,923.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue Financing	GOVERNMENT AGENCIES
27/01/2021	2,493.44		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
27/01/2021	3,880.53		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
28/01/2021	2,275.00		Adrian Bush Ltd	BUS017	Director Of Corp G	Services	LEGAL SERVICES
28/01/2021	500.00		Adrian Cox Associ	ADR002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
28/01/2021	16,920.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
28/01/2021	1,480.02		Contract Security S	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
28/01/2021	538.75		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
28/01/2021	950.00		Countrywide Resid	COU030	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
28/01/2021	723.65		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
28/01/2021	3,555.63		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
28/01/2021	4,000.00		Gl Hearn Limited	GLH001	Deputy Chief Exec	Services	CONSULTANCY
28/01/2021	10,000.00		H M Courts & Tribu	HMC007	Dir Ops/Commerci	Services	GOVERNMENT AGENCIES
28/01/2021	3,464.40		Howe Heating & P	HOW019	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
28/01/2021	600.00		Idea	IDE003	Deputy Chief Exec	Training	GOVERNMENT AGENCIES
28/01/2021	1,200.00		Irrv	IRR002	East Kent Shared	Expenses	HUMAN RESOURCES
28/01/2021	12,000.00		Jadu Creative Limi	SPA014	Deputy Chief Exec	Communications & Computing	ICT
28/01/2021	9,798.24		Kendall Kingscott	KEN061	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
28/01/2021	910.80		Kendall Kingscott	KEN061	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY

28/01/2021	2,436.00		Kent County Coun	KCC002	Director Of Corp G	Services	VARIOUS CATS-PUBLIC SECTOR
28/01/2021	6,701.29		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
28/01/2021	580.33		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	477.44		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	438.85		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	1,724.10		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	1,512.50		Luv Corp Ltd	LUV001	Deputy Chief Exec	Services	ICT
28/01/2021	474.00		Lyreco Uk Limited	LYR001	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
28/01/2021	2,722.00		Maidstone Boroug	MAI002	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
28/01/2021	1,050.00		Margate Mercury L	MAR111	Deputy Chief Exec	Services	ARTS AND LEISURE SERVICES
28/01/2021	5,178.98		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	650.00		Modus Constructio	MOD007	Director of Corpora	Council Dwellings	CONSULTANCY
28/01/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
28/01/2021	4,930.00		Mtap Gas Ltd	MTA001	Director of Corpora	Capital Exp-Non Council Assets	UTILITIES
28/01/2021	796.00		Onwatch (Uk) Ltd	ONW002	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
28/01/2021	1,702.00		Park Avenue Recru	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
28/01/2021	4,755.84		Park Now Limited	COB002	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
28/01/2021	1,696.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
28/01/2021	1,005.07		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
28/01/2021	1,319.20		Phoenix Software	PHO002	East Kent Shared	Communications & Computing	ICT
28/01/2021	1,680.00		Rh Environmental	RHE001	Deputy Chief Exec	Communications & Computing	HUMAN RESOURCES
28/01/2021	21,600.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
28/01/2021	1,861.97		Rostrvm Solutions	ROS019	East Kent Shared	Communications & Computing	ICT
28/01/2021	2,413.93		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	1,241.67		Scottish Water Bus	SCO019	Director Of Corp G	Water Services	UTILITIES
28/01/2021	848.78		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	1,007.94		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	2,046.88		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	1,013.81		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	-3,478.37		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
28/01/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
28/01/2021	4,600.80		Softcat Plc	SOF003	Deputy Chief Exec	Communications & Computing	ICT
28/01/2021	881.91		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
28/01/2021	1,190.81		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
28/01/2021	828.49		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES

28/01/2021	1,763.55		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	1,601.82		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	1,671.20		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	-3,570.50		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	-883.88		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	-884.50		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	-885.90		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
28/01/2021	604.75		St Lawrence College	STL008	Director Of Corporate	Rents	ARTS AND LEISURE SERVICES
28/01/2021	4,769.92		Sureserve Fire & E	ALL049	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/01/2021	510.00		The Isle Of Thanet	ISL011	Deputy Chief Exec	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
28/01/2021	2,875.00		The Oyster Partner	OYS001	Director Of Corporate	Services	HUMAN RESOURCES
28/01/2021	8,375.62		Trueden Disability	TRU012	Director of Corporate	Capital Exp-Non Council Assets	GRANTS
28/01/2021	856.00		Veale Wasbrough	VEA001	Director Of Corporate	Services	LEGAL SERVICES
28/01/2021	180,772.23		W W Martin Ltd	MAR003	Director of Corporate	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	5,450.00		British Ports Assoc	BPA002	Dir Ops/Commercial	Grants & Subscriptions	HUMAN RESOURCES
02/02/2021	600.00		Ceas Kent Ltd	CEA001	Director of Corporate	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
02/02/2021	1,440.00		City Electrical Fact	CIT001	Dir Ops/Commercial	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
02/02/2021	15,520.12		Dcb (Kent) Ltd	DCB001	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	1,187.84		Dennis Eagle Ltd	DEN005	Dir Ops/Commercial	Direct Transport Costs	VEHICLE MANAGEMENT
02/02/2021	20,368.00		Department Of Work	DWP006	Director of Corporate	Rev Grants Rec In Adv	GRANTS
02/02/2021	2,500.00		Dolphin Lifts Kent	DOL003	Director of Corporate	Capital Exp-Non Council Assets	GRANTS
02/02/2021	13,301.23		Faun Zoeller (Uk) L	FAU001	Dir Ops/Commercial	Direct Transport Costs	VEHICLE MANAGEMENT
02/02/2021	1,098.00		G&N Laboratory Li	GNL002	Dir Ops/Commercial	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
02/02/2021	22,925.21		Gas Call Services	GAS014	Director of Corporate	Repairs And Mtce Holding A/C	UTILITIES
02/02/2021	24,990.69		Gas Call Services	GAS014	Director of Corporate	Repairs And Mtce Holding A/C	UTILITIES
02/02/2021	1,427.82		Gas Contract Serv	GAS004	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	1,991.00		Gas Contract Serv	GAS004	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	3,897.84		Gas Contract Serv	GAS004	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	3,133.31		Gunite (Eastern) L	GUN004	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	465.08		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Agency Staff	HUMAN RESOURCES
02/02/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Agency Staff	HUMAN RESOURCES
02/02/2021	504.61		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Agency Staff	HUMAN RESOURCES
02/02/2021	1,407.17		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commercial	Agency Staff	HUMAN RESOURCES
02/02/2021	18,718.63		J Breheny Contract	BRE002	Director of Corporate	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	781.70		John Gale	GAL001	Director of Corporate	Capital Exp-Non Council Assets	GRANTS

02/02/2021	823.46		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
02/02/2021	3,105.00		Local Government	LOC005	Chief Executive	Grants & Subscriptions	GOVERNMENT AGENCIES
02/02/2021	757.96		Mears Ltd	MEA003	Dir Ops/Commerci	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	3,132.00		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	15,049.69		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	18,027.60		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	43,875.08		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	3,055.22		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	750.00		Miles & Barr Prop	MIL048	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/02/2021	8,089.60		One 51 Es Plastics	ONE006	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
02/02/2021	8,400.00		One 51 Es Plastics	ONE006	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
02/02/2021	8,400.00		One 51 Es Plastics	ONE006	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
02/02/2021	10,534.33		Partnering Regene	PRD001	Chief Executive	Services	CONSULTANCY
02/02/2021	4,200.00		Pleydell Smithyma	PLE005	Chief Executive	Services	CONSULTANCY
02/02/2021	1,250.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/02/2021	525.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
02/02/2021	665.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
02/02/2021	600.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT ALLOWANCES
02/02/2021	950.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/02/2021	4,091.40		Reed Specialist Re	REE015	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
02/02/2021	775.98		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
02/02/2021	937.32		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
02/02/2021	1,453.48		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
02/02/2021	3,519.25		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
02/02/2021	9,835.00		South East Buildin	SEB001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
02/02/2021	699.00		South East Employ	SEE001	Director Of Corp G	Expenses	HUMAN RESOURCES
02/02/2021	60,850.67		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/02/2021	5,000.00		Sustrans Ltd	SUS006	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
02/02/2021	3,360.00		Town & Country Cl	TOW002	Director of Corpora	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
02/02/2021	7,817.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	1,121.00		Allen Scott Ltd	ALL046	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	2,270.00		Broadstairs Gas S	BRO082	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	2,026.00		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
04/02/2021	942.34		Clague Llp	CLA038	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	2,700.00		Clear Channel Uk	CLE008	Deputy Chief Exec	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV

04/02/2021	468.38		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
04/02/2021	2,140.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	7,430.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	8,750.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	15,834.27		Facultatieve Techn	FAC003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
04/02/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
04/02/2021	4,750.08		Hubbard & Hought	HUB003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	3,425.00		Jadu Limited	JAD003	Director of Corpora	Capital Exp-Non Council Assets	ICT
04/02/2021	707.70		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	808.70		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	431.25		Keith Peattie Assoc	KEI002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	718.75		Keith Peattie Assoc	KEI002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	2,780.67		Kent County Coun	KCC002	Director Of Corp G	Rents	VARIOUS CATS-PUBLIC SECTOR
04/02/2021	652.70		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	697.44		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	970.09		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	1,136.73		Kent County Coun	KCC003	Deputy Chief Exec	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	1,471.38		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	1,684.82		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	1,843.09		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	2,264.98		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	2,419.49		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	6,232.45		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
04/02/2021	1,050.00		Lovetts Birchingto	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
04/02/2021	474.00		Lyreco Uk Limited	LYR001	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
04/02/2021	469.18		Mears Ltd	MEA003	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	855.87		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
04/02/2021	1,702.00		Park Avenue Recru	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
04/02/2021	1,369.21		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	2,156.80		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	803.00		Powermain Ltd	POW001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
04/02/2021	1,250.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
04/02/2021	435.91		Quadient Uk Ltd	NEO003	Director Of Corp G	Equip, Furniture And Materials	MAIL SERVICES
04/02/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES

04/02/2021	-834.40		Southern Electric	SEL007	Director Of Corp G	Energy Costs	UTILITIES
04/02/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
04/02/2021	7,077.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/02/2021	8,087.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
09/02/2021	637.50		Advanced Busines	COA011	Deputy Chief Exec	Communications & Computing	ICT
09/02/2021	1,275.00		Advanced Busines	COA011	Deputy Chief Exec	Communications & Computing	ICT
09/02/2021	5,180.00		Alan Baxter Limite	ABL006	Dir Ops/Commerci	Services	CONSULTANCY
09/02/2021	812.00		Aston Walker	AST008	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
09/02/2021	19,326.75		British Telecommu	BTE005	Dir Ops/Commerci	Communications & Computing	ICT
09/02/2021	14,545.00		Canterbury City Co	CAN004	East Kent Shared	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	1,142.55		Centurylink Comm	CEN021	Director of Corpora	Telephone Holding Account	ICT
09/02/2021	-876.00		Certas Energy Uk	CER005	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
09/02/2021	3,143.50		Certas Energy Uk	CER005	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
09/02/2021	525.00		City Electrical Fact	CIT001	Director of Corpora	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
09/02/2021	1,184.50		Dover District Cou	DOV001	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	9,644.00		Dover District Cou	DOV001	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	12,817.50		Dover District Cou	DOV001	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	15,540.00		Dover District Cou	DOV001	East Kent Shared	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	30,905.00		Dover District Cou	DOV001	East Kent Shared	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	75,055.00		Dover District Cou	DOV001	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
09/02/2021	660.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
09/02/2021	1,922.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
09/02/2021	750.63		Learning Pool Limi	LEA028	Deputy Chief Exec	Training	ICT
09/02/2021	8,318.16		Learning Pool Limi	LEA028	Deputy Chief Exec	Training	ICT
09/02/2021	484.54		Ling Metals Limite	LIN004	Director of Corpora	Rechargeable Works	ENVIRONMENTAL SERVICES
09/02/2021	750.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
09/02/2021	1,000.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
09/02/2021	1,276.00		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	1,337.05		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	1,630.40		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	1,630.40		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
09/02/2021	2,609.50		Med Clean South U	MED015	Dir Ops/Commerci	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
09/02/2021	4,000.00		Mhr International U	MID013	East Kent Shared	Communications & Computing	ICT

09/02/2021	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
09/02/2021	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
09/02/2021	21,565.00		Newsteer Ltd	NEW045	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
09/02/2021	1,650.00		Nicholas Cotter	COT003	Director of Corpora	Plant And Equipment	LEGAL SERVICES
09/02/2021	2,444.00		Ovenden Allworks	OVE008	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/02/2021	1,591.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
09/02/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
09/02/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
09/02/2021	1,073.00		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
09/02/2021	19,213.65		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
09/02/2021	596.00		Safetyshop	SAF010	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
09/02/2021	2,000.00		Savills (Uk) Limited	SAV007	Director Of Corp G	Services	FACILITIES AND MANGEMENT SERV
09/02/2021	1,367.12		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
09/02/2021	4,539.61		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
09/02/2021	865.02		Signway Supplies	SIG013	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
09/02/2021	-2,815.65		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	-1,925.06		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	6.33		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	677.44		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
09/02/2021	737.22		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
09/02/2021	1,234.73		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	1,925.06		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	2,815.65		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	3,902.54		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
09/02/2021	1,400.00		Syndic Solutions -	SYN007	Chief Executive	Grants & Subscriptions	CONSULTANCY
09/02/2021	1,025.00		Tfa Fuel Services L	TFA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	UTILITIES
09/02/2021	13,483.21		Yellow Shield Ltd	YEL002	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
11/02/2021	672.56		Canon (Uk) Ltd	CAN021	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
11/02/2021	855.97		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
11/02/2021	3,297.60		Canterbury City Cd	CAN004	Deputy Chief Exec	Print, Stat And Gen Off Exps	VARIOUS CATS-PUBLIC SECTOR
11/02/2021	14,200.00		Ceas Kent Ltd	CEA001	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
11/02/2021	15,000.00		Citizens Advice Th	CIT016	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
11/02/2021	538.75		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
11/02/2021	3,322.32		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	1,165.47		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS

11/02/2021	1,820.19		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	1,275.00		G & G Forklifts	GGF001	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
11/02/2021	15,379.24		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
11/02/2021	35,000.00		Global Generation	GLO006	Dir Ops/Commerci	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
11/02/2021	431.25		Keith Peattie Assoc	KEI002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	575.00		Keith Peattie Assoc	KEI002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	1,079.72		Lobster Van Hire L	LOB001	Dir Ops/Commerci	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/02/2021	870.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Print, Stat And Gen Off Exps	ICT
11/02/2021	1,340.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Services	ICT
11/02/2021	2,226.26		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	3,612.25		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	3,838.98		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	41,846.83		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	9,528.00		Metroline Security	MET017	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/02/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
11/02/2021	796.00		Onwatch (Uk) Ltd	ONW002	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
11/02/2021	1,702.00		Park Avenue Recri	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
11/02/2021	638.04		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	1,078.84		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	1,223.86		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	490.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
11/02/2021	6,500.00		Saints Austin & Gr	SAI002	Dir Ops/Commerci	Grants & Subscriptions	RENT DEPOSITS
11/02/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
11/02/2021	819.00		Sgn Connections L	SGN001	Director of Corpora	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
11/02/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
11/02/2021	500.00		Top Branch Tree S	TOP012	Director of Corpora	Repairs And Mtce Holding A/C	HORTICULTURAL
11/02/2021	14,094.95		Town & Country Cl	TOW002	Director of Corpora	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
11/02/2021	6,242.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	8,990.26		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/02/2021	9,097.60		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/02/2021	896.91		Alks Ltd	ACC002	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
16/02/2021	1,802.08		Arthur J Gallagher	HEA011	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	5,767.99		Arthur J Gallagher	HEA011	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	135,584.58		Arthur J Gallagher	HEA011	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	148,960.00		Arthur J Gallagher	HEA011	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES

16/02/2021	1,100.00		Calibre Cleaning L	CAL010	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
16/02/2021	32,788.94		Certas Energy Uk	CER005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	2,359.00		Certas Energy Uk	CER005	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
16/02/2021	833.33		Civica Uk Ltd	CIV003	Deputy Chief Exec	Communications & Computing	ICT
16/02/2021	88,781.00		Civica Uk Ltd	CIV003	Deputy Chief Exec	Services	ICT
16/02/2021	468.78		Dennis Eagle Limit	TER011	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	730.49		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	1,488.78		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	1,910.85		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
16/02/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
16/02/2021	2,158.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
16/02/2021	970.00		East Kent Hose	EKH004	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	600.00		East Kent Training	EKT003	Dir Ops/Commerci	Training	HUMAN RESOURCES
16/02/2021	633.34		Elec-Sec Ltd	ELE014	Director Of Corp G	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
16/02/2021	465.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
16/02/2021	645.72		Harmer & Sons Gr	HAR074	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
16/02/2021	1,050.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
16/02/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
16/02/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
16/02/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
16/02/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
16/02/2021	2,450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
16/02/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	465.08		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	504.61		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	1,817.81		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	2,533.30		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	2,605.68		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	3,281.59		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	3,447.76		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	3,511.57		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	3,546.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	10,225.42		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES

16/02/2021	10,370.99		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	12,679.46		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/02/2021	-1,703.65		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	-1,703.65		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	1,433.64		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	1,735.32		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	2,109.84		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	2,303.36		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	2,574.06		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	10,840.12		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/02/2021	435.32		Ling Metals Limited	LIN004	Director of Corpora	Rechargeable Works	ENVIRONMENTAL SERVICES
16/02/2021	750.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/02/2021	4,789.69		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	5,616.00		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	13,570.47		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	1,936.18		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	2,966.21		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	103,199.16		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	3,085.00		Multisteel Limited	MUL008	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
16/02/2021	12,235.00		Multisteel Limited	MUL008	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
16/02/2021	24,500.00		Performance Cars	PER022	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
16/02/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
16/02/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/02/2021	1,250.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/02/2021	1,503.50		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/02/2021	450.00		Richard Davies	DAV039	Dir Ops/Commerci	Services	LEGAL SERVICES
16/02/2021	1,739.00		Ritelite Systems Lt	RIT001	Dir Ops/Commerci	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
16/02/2021	596.00		Safetyshop	SAF010	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
16/02/2021	809.50		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/02/2021	1,064.90		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Clothes, Uniforms & Laundry	CLOTHING
16/02/2021	1,024.62		Southern Electric	SEL007	Director Of Corp G	Energy Costs	UTILITIES
16/02/2021	24,714.00		Space Projects Hu	SPA016	Director of Corpora	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
16/02/2021	954.29		Sutcliffe Play Ltd	SUT007	Dir Ops/Commerci	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
16/02/2021	1,229.10		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
16/02/2021	873.50		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES

16/02/2021	5,464.00		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
16/02/2021	4,877.50		The Crown Estate	CRO022	Dir Ops/Commerci	Rents	MARITIME SERVICES
16/02/2021	25,264.75		The Crown Estate	CRO022	Dir Ops/Commerci	Rents	MARITIME SERVICES
16/02/2021	31,450.25		The Crown Estate	CRO022	Dir Ops/Commerci	Rents	MARITIME SERVICES
16/02/2021	500.00		Top Branch Tree S	TOP012	Dir Ops/Commerci	Grounds Mtce Costs	HORTICULTURAL
16/02/2021	1,348.86		Total Supplies Ltd	TOT009	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
16/02/2021	420.00		Tructyre Fleet Man	TRU015	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/02/2021	3,770.55		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	4,569.63		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	7,167.05		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	24,222.77		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	72,332.70		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/02/2021	537,047.41		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
18/02/2021	2,235.00		Ascendit Lifts Ltd	ASC001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	798.00		Ascp Group Ltd	ASC002	Deputy Chief Exec	Training	HUMAN RESOURCES
18/02/2021	798.00		Ascp Group Ltd	ASC002	Deputy Chief Exec	Training	HUMAN RESOURCES
18/02/2021	3,550.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	3,550.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	2,170.00		Broadstairs Gas S	BRO083	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	795.00		Burkes Agri Supplie	BUR034	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
18/02/2021	1,900.00		Canterbury City Cd	CAN004	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	VARIOUS CATS-PUBLIC SECTOR
18/02/2021	604.84		Charlier Constructi	CHA013	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
18/02/2021	1,000.02		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,000.02		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,268.08		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,303.37		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,369.56		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,586.71		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,586.71		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,666.71		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,813.38		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	2,133.56		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	2,282.60		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	2,420.60		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	3,258.63		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT

18/02/2021	7,747.82		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
18/02/2021	1,195.99		Contract Security S	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
18/02/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
18/02/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
18/02/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
18/02/2021	2,500.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	5,600.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	1,664.00		Dr R K Chhabra	CHH001	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
18/02/2021	1,690.00		Dr R K Chhabra	CHH001	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
18/02/2021	2,340.00		Dr R K Chhabra	CHH001	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
18/02/2021	2,868.90		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	10,000.00		H M Courts & Tribu	HMC007	Dir Ops/Commerci	Services	GOVERNMENT AGENCIES
18/02/2021	700.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
18/02/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
18/02/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
18/02/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
18/02/2021	769.20		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	779.50		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	729.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	729.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	729.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	729.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	729.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	799.00		Keep Britain Tidy	KEE011	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
18/02/2021	297,799.00		Kent & Medway To	KMT001	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
18/02/2021	5,101,547.00		Kent County Coun	KCC002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
18/02/2021	662.36		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	821.52		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	911.61		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	1,303.91		Kent County Coun	KCC003	Deputy Chief Exec	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	2,583.45		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	6,837.22		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	6,895.70		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	12,259.76		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
18/02/2021	757,900.00		Kent Police & Crim	KPA003	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR

18/02/2021	1,275.55		Marks Consulting	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
18/02/2021	1,293.75		Marks Consulting	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
18/02/2021	1,293.75		Marks Consulting	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
18/02/2021	1,325.40		Marks Consulting	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
18/02/2021	1,645.70		Marks Consulting	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
18/02/2021	650.00		Modus Constructio	MOD007	Director of Corpora	Council Dwellings	CONSULTANCY
18/02/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
18/02/2021	1,702.00		Park Avenue Recru	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
18/02/2021	1,008.27		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	1,347.71		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	1,638.78		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	1,400.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
18/02/2021	620.63		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
18/02/2021	1,894.73		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
18/02/2021	1,699.42		Securitas Security	SEC019	Director Of Corp G	Services	FACILITIES AND MANGEMENT SERV
18/02/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
18/02/2021	7,795.00		South East Buildin	SEB001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	21,840.80		South East Buildin	SEB001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	1,416.18		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
18/02/2021	2,625.97		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
18/02/2021	3,277.12		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
18/02/2021	3,724.66		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
18/02/2021	3,794.59		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
18/02/2021	4,329.14		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
18/02/2021	887.93		Stonegrove Faciliti	STO026	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
18/02/2021	1,725.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
18/02/2021	5,000.00		Top Branch Tree S	TOP012	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HORTICULTURAL
18/02/2021	7,692.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/02/2021	12,555.85		Wessex Lift Comp	WES031	Director of Corpora	Capital Exp-Non Council Assets	VARIOUS CATEGORIES
19/02/2021	272,918.00		Maidstone Boroug	MAI002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
19/02/2021	685,532.00		Maidstone Boroug	MAI002	Deputy Chief Exec	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
19/02/2021	314.93		Public Works Loan	PWL001	Director of Corpora	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
19/02/2021	1,053.39		Public Works Loan	PWL001	Director of Corpora	Debit Interest And Expenses	INVESTMENTS AND LOANS
19/02/2021	15,800.00		Public Works Loan	PWL001	Director of Corpora	Debit Interest And Expenses	INVESTMENTS AND LOANS
19/02/2021	2,183,092.00		Secretary Of State	SEC003	Director of Corpora	Collection Fund -Precepts	GOVERNMENT AGENCIES

19/02/2021	-7,924.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue Financing	GOVERNMENT AGENCIES
19/02/2021	2,795.34		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
19/02/2021	4,195.09		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
23/02/2021	5,300.00		All About Asbestos	ALL044	Director of Corpora	Rechargeable Works	ENVIRONMENTAL SERVICES
23/02/2021	2,500.00		Bcp Council	BOU010	Dir Ops/Commerci	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
23/02/2021	14,346.68		Civica Uk Limited	CIV006	Director Of Corp G	Communications & Computing	ICT
23/02/2021	2,750.00		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
23/02/2021	1,113.90		Evolve Supplies Lir	EVO001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
23/02/2021	626.04		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/02/2021	2,954.09		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/02/2021	11,808.35		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/02/2021	680.00		Independent Review	IND013	Deputy Chief Exec	Services	CONSULTANCY
23/02/2021	650.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/02/2021	750.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/02/2021	10,000.00		Neopost Ltd Neofu	NEO004	Director Of Corp G	Communications & Computing	MAIL SERVICES
23/02/2021	9,990.46		Ovenden Allworks	OVE008	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/02/2021	8,000.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
23/02/2021	850.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/02/2021	1,000.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/02/2021	455.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
23/02/2021	560.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
23/02/2021	40,000.00		Red Zebra Commu	RED022	Dir Ops/Commerci	Grants & Subscriptions	SPECIAL COMMUNITY CARE
23/02/2021	1,330.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
23/02/2021	1,199.80		Safetyshop	SAF010	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
23/02/2021	1,478.40		Serveco Ltd	SER009	Deputy Chief Exec	Grants & Subscriptions	SPECIAL COMMUNITY CARE
23/02/2021	521.36		Serveco Ltd	SER009	Deputy Chief Exec	Rents	SPECIAL COMMUNITY CARE
23/02/2021	485.90		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Clothes, Uniforms & Laundry	CLOTHING
23/02/2021	427.50		Stonegrove Faciliti	STO026	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
24/02/2021	563.11		Npower (Dd)	NPO006	Deputy Chief Exec	Energy Costs	UTILITIES
24/02/2021	530,460.00		Veale Wasbrough	VEA001	Director of Corpora	Council Dwellings	LEGAL SERVICES
25/02/2021	2,520.00		Acorn Maintenance	ACO010	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	3,250.00		Adrian Bush Ltd	BUS017	Director Of Corp G	Services	LEGAL SERVICES
25/02/2021	2,395.00		Ascp Group Ltd	ASC002	Deputy Chief Exec	Training	HUMAN RESOURCES
25/02/2021	3,087.00		Ascp Group Ltd	ASC002	Deputy Chief Exec	Training	HUMAN RESOURCES
25/02/2021	960.00		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES

25/02/2021	525.00		Bsf Consulting Eng	BSF001	Director of Corpora	Rechargeable Works	CONSULTANCY
25/02/2021	14,545.00		Canterbury City Cd	CAN004	East Kent Shared	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
25/02/2021	5,000.00		Canterbury City Cd	CAN004	Chief Executive	Services	VARIOUS CATS-PUBLIC SECTOR
25/02/2021	508.76		Capita Business S	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
25/02/2021	1,425.91		Capita Business S	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
25/02/2021	1,239.06		Capita Business	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
25/02/2021	1,278.54		Cdw Limited	CDW002	Dir Ops/Commerci	Equip, Furniture And Materials	ICT
25/02/2021	1,813.36		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
25/02/2021	18,993.75		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
25/02/2021	1,596.00		Corgi Technical Se	COR009	Deputy Chief Exec	Training	FINANCIAL SERVICES
25/02/2021	626.31		Dennis Eagle Ltd	DEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
25/02/2021	2,300.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	5,500.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	1,768.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
25/02/2021	2,704.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
25/02/2021	2,678.00		Dr R K Chhabra	CHH001	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
25/02/2021	714.79		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	1,940.74		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	6,000.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	10,079.99		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	13,860.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	1,400.00		Freight Transport A	FRE007	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
25/02/2021	3,500.00		Harrisons Property	HAR067	Director Of Corp G	Services	CONSULTANCY
25/02/2021	2,500.00		Hoey Ainscough As	HOE002	Director Of Corp G	Services	HUMAN RESOURCES
25/02/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/02/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/02/2021	790.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/02/2021	1,575.02		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/02/2021	8,648.71		Imperial Civil Enfor	IMP008	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
25/02/2021	2,667.00		Kent County Coun	KCC002	Director Of Corp G	Services	VARIOUS CATS-PUBLIC SECTOR
25/02/2021	4,293.39		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
25/02/2021	3,512.20		Kpr Midlink Ltd	KPR004	East Kent Shared	Communications & Computing	ICT
25/02/2021	477.00		Moreton Hayward	MOR034	Director of Corpora	Council Dwellings	CONSULTANCY
25/02/2021	630.52		Northgate Public S	NOR018	Deputy Chief Exec	Communications & Computing	ICT
25/02/2021	10,000.00		Npower Foundatio	FUE003	Dir Ops/Commerci	Grants & Subscriptions	GRANTS

25/02/2021	6,623.48		Oracle Corporation	ORA001	East Kent Shared	Communications & Computing	ICT
25/02/2021	4,687.50		Ovenden Allworks	OVE008	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/02/2021	1,702.00		Park Avenue Recre	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
25/02/2021	2,946.50		Park Now Limited	COB002	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
25/02/2021	1,737.90		Patrol	PAT004	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
25/02/2021	1,769.88		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
25/02/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
25/02/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
25/02/2021	2,050.50		Sagoss Limited	SAG004	Dir Ops/Commerci	Equip, Furniture And Materials	ICT
25/02/2021	1,935.08		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
25/02/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
25/02/2021	9,542.50		Serveco Ltd	SER009	Deputy Chief Exec	Services	SPECIAL COMMUNITY CARE
25/02/2021	-834.09		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
25/02/2021	487.92		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
25/02/2021	834.09		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
25/02/2021	5,576.34		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
25/02/2021	1,469.50		Teleshore (Uk) Ltd	TEL003	Dir Ops/Commerci	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
25/02/2021	26.00		Teleshore (Uk) Ltd	TEL003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
25/02/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
25/02/2021	1,795.18		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
25/02/2021	1,197.60		Uk Power Network	UKP002	Director of Corpora	Council Dwellings	UTILITIES
25/02/2021	2,627.00		Vodafone Limited	VOD001	Director of Corpora	Plant And Equipment	ICT
25/02/2021	113,846.82		W W Martin Ltd	MAR003	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
26/02/2021	565.46		Capita Business S	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
26/02/2021	422,906.00		Maidstone Borough	MAI002	Director of Corpora	Business Rate Pooling	VARIOUS CATS-PUBLIC SECTOR
26/02/2021	19,350.00		Public Works Loan	PWL001	Director of Corpora	Debit Interest And Expenses	INVESTMENTS AND LOANS
02/03/2021	8,562.17		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES
02/03/2021	2,860.00		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES
02/03/2021	9,280.17		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES
02/03/2021	4,359.22		Canterbury City Co	CAN004	East Kent Shared	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
02/03/2021	692.60		City Electrical Fact	CIT001	Director of Corpora	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
02/03/2021	27,593.37		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	3,817.55		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	2,549.17		Envirocure Ltd	ENV011	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV

02/03/2021	1,716.60		Formation Scaffold	BON007	Director of Corpora	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
02/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
02/03/2021	556.50		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
02/03/2021	2,569.50		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
02/03/2021	1,309.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
02/03/2021	2,460.92		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
02/03/2021	32,903.92		Jenner (Contractor	JEN002	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	1,750.50		Marine Managemen	MAR088	Director of Corpora	Plant And Equipment	MARITIME SERVICES
02/03/2021	1,640.30		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
02/03/2021	729.37		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	14,400.26		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	3,879.76		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	5,178.98		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	729.37		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	2,514.89		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	7,721.09		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	903.35		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	1,243.39		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	1,511.38		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	22,354.81		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/03/2021	1,250.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/03/2021	750.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/03/2021	550.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/03/2021	800.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
02/03/2021	22,727.80		Robert West Cons	WES057	Director of Corpora	Plant And Equipment	MARITIME SERVICES
02/03/2021	441.32		Royal Mail	ROY004	Director Of Corp G	Communications & Computing	MAIL SERVICES
02/03/2021	1,500.00		Thanet Waste Ser	TWA001	Director of Corpora	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
02/03/2021	2,145.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/03/2021	16,090.00		Bartec Auto Id Lim	BAR065	Dir Ops/Commerci	Services	VEHICLE MANAGEMENT
04/03/2021	3,162.67		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/03/2021	1,499.30		Bt Payment Servic	BTE003	Director of Corpora	Telephone Holding Account	ICT
04/03/2021	475.00		Certsure Llp	CER004	Dir Ops/Commerci	Services	FINANCIAL SERVICES
04/03/2021	115,069.29		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
04/03/2021	1,757.00		Civica Uk Ltd	CIV003	Deputy Chief Exec	Services	ICT

04/03/2021	13,493.82		Daytrad Ltd	DAY008	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/03/2021	2,600.00		Dixon Searle Partn	DIX007	Deputy Chief Exec	Services	CONSULTANCY
04/03/2021	984.16		E Saunders Marga	SAU001	Director of Corpora	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	419.46		E Saunders Marga	SAU001	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	50.72		E Saunders Marga	SAU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	2,165.26		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
04/03/2021	90.00		Flowbird Smart Cit	FLO011	Director Of Corp G	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
04/03/2021	72.00		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
04/03/2021	990.00		G2v Recruitment G	VIV002	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
04/03/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
04/03/2021	7,322.35		Kingswood Joinery	KIN002	Director of Corpora	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	469.18		Mears Ltd	MEA003	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	855.87		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/03/2021	6,000.00		Michael Duggan Q	DUG001	Director Of Corp G	Services	LEGAL SERVICES
04/03/2021	406.99		Mr Darren Osborne	OSB008	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
04/03/2021	103.58		Mr Darren Osborne	OSB008	Dir Ops/Commerci	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
04/03/2021	12,332.00		Newsteer Ltd	NEW045	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
04/03/2021	1,702.00		Park Avenue Recru	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
04/03/2021	767.40		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/03/2021	19,213.65		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
04/03/2021	1,073.00		Profile Security Se	PRO018	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
04/03/2021	7,670.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
04/03/2021	4,000.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
04/03/2021	5,000.00		Quantuma Advisor	QUA014	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
04/03/2021	1,330.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
04/03/2021	5,370.00		Roy M Lewis	LEW015	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
04/03/2021	-520.85		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
04/03/2021	7,676.70		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
04/03/2021	1,832.13		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
04/03/2021	1,333.94		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
04/03/2021	834.35		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
04/03/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
04/03/2021	1,116.00		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
04/03/2021	4,776.98		Shoreline Surveys	SHO001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	MARITIME SERVICES
04/03/2021	580.65		Smi Int Group Ltd	SMI055	Deputy Chief Exec	Equip, Furniture And Materials	CLOTHING

04/03/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
04/03/2021	572.58		Total Supplies Ltd	TOT009	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
04/03/2021	6,395.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
04/03/2021	-550.00		Vodafone Limited	VOD001	Director of Corpora	Mobile Phone Holding A/C	ICT
04/03/2021	7,151.81		Vodafone Limited	VOD001	Director of Corpora	Mobile Phone Holding A/C	ICT
04/03/2021	48,000.00		Wireless Cctv Ltd	WIR002	Director of Corpora	Plant And Equipment	FACILITIES AND MANGEMENT SERV
09/03/2021	490.00		Adrian Cox Associ	ADR002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
09/03/2021	525.00		All About Asbestos	ALL044	Director Of Corp G	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
09/03/2021	1,121.00		Allen Scott Ltd	ALL046	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	78,217.17		Bjf Connections Ltr	BJF001	Director of Corpora	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	484.20		Bowman Maintena	BMC001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
09/03/2021	9,173.69		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
09/03/2021	10,450.00		Bramling Construc	BRA020	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
09/03/2021	14,545.00		Canterbury City Cd	CAN004	East Kent Shared	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
09/03/2021	614.58		Ccs Media Limited	CCS003	East Kent Shared	Communications & Computing	ICT
09/03/2021	1,265.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Grants & Subscriptions	FINANCIAL SERVICES
09/03/2021	490.00		City Electrical Fact	CIT001	Director of Corpora	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
09/03/2021	5,175.00		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
09/03/2021	942.34		Clague Llp	CLA038	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	1,250.00		Creditsafe Busines	CRE013	Deputy Chief Exec	Grants & Subscriptions	FINANCIAL SERVICES
09/03/2021	3,100.50		E Saunders Marga	SAU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	2,549.17		Envirocure Ltd	ENV011	Director of Corpora	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
09/03/2021	2,510.00		Evans And Langfor	EVA014	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
09/03/2021	767.70		Eyeball Signs	EYE002	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
09/03/2021	1,580.00		G & G Forklifts	GGF001	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
09/03/2021	31,295.53		Gas Call Services	GAS014	Director of Corpora	Repairs And Mtce Holding A/C	UTILITIES
09/03/2021	1,228.76		Gb Sport & Leisure	GBS002	Dir Ops/Commerci	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
09/03/2021	2,262.50		Gpm2 Design Ltd	GPM002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
09/03/2021	877.50		Gpm2 Design Ltd	GPM002	Director of Corpora	Other Land And Buildings-Hra	CONSULTANCY
09/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
09/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
09/03/2021	6,386.16		Hfd Construction	HFD001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
09/03/2021	5,000.00		High Speed 1 Ltd	HIG011	Chief Executive	Services	CONSULTANCY
09/03/2021	1,500.00		Hipperson Builders	HIP002	Director of Corpora	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	2,176.42		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES

09/03/2021	669.09		Marine Management	MAR088	Director of Corporate	Plant And Equipment	MARITIME SERVICES
09/03/2021	1,657.70		Marks Consulting	MAR119	Deputy Chief Executive	Agency Staff	CONSULTANCY
09/03/2021	1,293.75		Marks Consulting	MAR119	Deputy Chief Executive	Agency Staff	CONSULTANCY
09/03/2021	660.00		Marks Consulting	MAR119	Deputy Chief Executive	Agency Staff	CONSULTANCY
09/03/2021	6,055.54		Mears Ltd	MEA003	Director of Corporate	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/03/2021	2,609.50		Med Clean South Ltd	MED015	Dir Ops/Commercial	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
09/03/2021	500.00		Modus Construction	MOD007	Director of Corporate	Other Land And Buildings-Hra	CONSULTANCY
09/03/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Executive	Agency Staff	HUMAN RESOURCES
09/03/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Executive	Agency Staff	HUMAN RESOURCES
09/03/2021	796.00		Onwatch (Uk) Ltd	ONW002	Director of Corporate	Council Dwellings	FACILITIES AND MANGEMENT SERV
09/03/2021	30,850.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	61,149.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	26,509.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	43,279.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	27,873.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	24,216.00		Paramount Ind Pro	PAR074	Deputy Chief Executive	Services	HOUSING MANAGEMENT
09/03/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commercial	Agency Staff	FACILITIES AND MANGEMENT SERV
09/03/2021	672.90		Smi Int Group Ltd	SMI055	Director of Corporate	Creditor System Control A/C	CLOTHING
09/03/2021	1,493.10		Smi Int Group Ltd	SMI055	Deputy Chief Executive	Equip, Furniture And Materials	CLOTHING
09/03/2021	0.00		Smi Int Group Ltd	SMI055	Director of Corporate	Stationery Stores	CLOTHING
09/03/2021	12,448.24		Softcat Plc	SOF003	East Kent Shared	Communications & Computing	ICT
09/03/2021	6.33		Southern Electric	SEL007	Deputy Chief Executive	Energy Costs	UTILITIES
09/03/2021	677.44		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	597.98		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	679.76		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	2,325.68		Southern Electric	SEL007	Deputy Chief Executive	Energy Costs	UTILITIES
09/03/2021	917.06		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	1,862.06		Southern Electric	SEL007	Deputy Chief Executive	Energy Costs	UTILITIES
09/03/2021	3,124.10		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	1,396.20		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	1,388.20		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	2,526.57		Southern Electric	SEL007	Dir Ops/Commercial	Energy Costs	UTILITIES
09/03/2021	743.00		Streetmaster (S.W)	STR001	Dir Ops/Commercial	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	720.50		Streetmaster (S.W)	STR001	Dir Ops/Commercial	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	703.00		Streetmaster (S.W)	STR001	Dir Ops/Commercial	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL

09/03/2021	705.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	758.00		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	765.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	728.00		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	665.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	645.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	955.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	700.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	687.00		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	790.50		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	589.00		Streetmaster (S.W	STR001	Dir Ops/Commerci	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
09/03/2021	4,768.92		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/03/2021	45,968.44		British Telecommu	BTE005	Dir Ops/Commerci	Communications & Computing	ICT
10/03/2021	980.00		Oakwood Homes	OAK004	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
10/03/2021	2,449.00		The Yaboo Compa	YAB001	Dir Ops/Commerci	Equip, Furniture And Materials	DOMESTIC GOODS
10/03/2021	655.00		The Yaboo Compa	YAB001	Dir Ops/Commerci	Equip, Furniture And Materials	DOMESTIC GOODS
10/03/2021	1,117.00		Uk Power Network	UKP003	Dir Ops/Commerci	Equip, Furniture And Materials	UTILITIES
11/03/2021	8,390.10		Daytrad Ltd	DAY008	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	13,479.39		Daytrad Ltd	DAY008	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
11/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
11/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
11/03/2021	817.84		E.On	EON001	Director of Corpora	Council Dwellings	UTILITIES
11/03/2021	1,295.00		East Kent Compon	EKC006	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
11/03/2021	2,000.00		Global Generation	GLO006	Dir Ops/Commerci	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
11/03/2021	9,120.00		Heat Creations Ltd	HEA023	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	698.11		Hi Way Services Li	HIW002	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
11/03/2021	650.00		Hi Way Services Li	HIW002	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
11/03/2021	16,890.00		Higher Elevation Li	HIG010	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	500.00		Mhr International U	MID013	East Kent Shared	Services	ICT
11/03/2021	4,500.00		Nta Monitor Limited	NTA001	East Kent Shared	Communications & Computing	ICT
11/03/2021	3,410.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
11/03/2021	1,702.00		Park Avenue Recr	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
11/03/2021	1,006.81		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	2,950.32		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS

11/03/2021	1,519.29		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	916.00		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
11/03/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
11/03/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
11/03/2021	6,500.00		The Salvation Arm	SAL018	Dir Ops/Commerci	Grants & Subscriptions	GRANTS
11/03/2021	10,140.00		Uk Container Main	UKC001	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
11/03/2021	42,175.50		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
11/03/2021	15,849.40		Zurich Insurance F	ZUR007	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
16/03/2021	594.00		24/7 Housing Limit	247001	Deputy Chief Exec	Services	HOUSING MANAGEMENT
16/03/2021	750.00		Accommodation St	ACC014	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/03/2021	12,366.00		Acorn Maintenance	ACO010	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	1,100.00		Aston Walker	AST008	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
16/03/2021	2,450.00		Broadstairs Gas S	BRO083	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	12,006.60		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES
16/03/2021	5,165.83		Canterbury City Cd	CAN004	Deputy Chief Exec	Services	VARIOUS CATS-PUBLIC SECTOR
16/03/2021	1,780.00		Charles & Associat	CHA076	Chief Executive	Services	CONSULTANCY
16/03/2021	10,350.00		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
16/03/2021	538.75		Corgi Technical Se	COR009	Deputy Chief Exec	Communications & Computing	FINANCIAL SERVICES
16/03/2021	7,113.50		Daytrad Ltd	DAY008	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	1,135.75		Dds (International)	DDS002	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
16/03/2021	523.75		Dds (International)	DDS002	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
16/03/2021	2,500.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	3,068.00		Dr R K Chhabra	CHH001	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
16/03/2021	586.56		E Saunders Marga	SAU001	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/03/2021	36.75		E Saunders Marga	SAU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/03/2021	5,980.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	6,637.20		Finite Supplies Ltd	FIN018	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
16/03/2021	2,390.00		Giles Atkinson	ATK005	Deputy Chief Exec	Services	LEGAL SERVICES
16/03/2021	10.00		Giles Atkinson	ATK005	Director Of Corp G	Services	LEGAL SERVICES
16/03/2021	465.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
16/03/2021	2,171.40		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/03/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/03/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/03/2021	900.58		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
16/03/2021	722.80		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS

16/03/2021	10,000.00		Kent County Coun	KCC002	Dir Ops/Commerci	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
16/03/2021	1,000.00		Kent County Coun	KCC002	Dir Ops/Commerci	Services	VARIOUS CATS-PUBLIC SECTOR
16/03/2021	-587.97		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	2,421.96		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	906.79		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	1,853.09		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	1,095.82		Kent County Coun	KCC003	Deputy Chief Exec	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	539.91		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	685.80		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
16/03/2021	1,999.95		Kompan Ltd	KOM001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
16/03/2021	9,500.00		Link Treasury Serv	LIN013	Deputy Chief Exec	Services	FINANCIAL SERVICES
16/03/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
16/03/2021	1,333.96		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
16/03/2021	1,670.10		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
16/03/2021	103,199.16		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/03/2021	2,966.21		Mears Ltd	MEA003	Deputy Chief Exec	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/03/2021	1,881.00		Mhr International U	MID013	East Kent Shared	Services	ICT
16/03/2021	750.00		Miles & Barr Prope	MIL048	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/03/2021	750.00		Miles & Barr Prope	MIL048	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/03/2021	750.00		Miles & Barr Prope	MIL048	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
16/03/2021	629.63		Morgan Jones Ltd	MOR001	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
16/03/2021	10,854.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
16/03/2021	2,020.56		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	1,910.78		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
16/03/2021	945.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
16/03/2021	560.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
16/03/2021	1,250.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT ALLOWANCES
16/03/2021	-1,181.98		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/03/2021	2,551.42		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/03/2021	1,101.91		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/03/2021	675.07		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/03/2021	2,736.97		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
16/03/2021	499.29		Screwfix Direct Ltd	SCR001	Dir Ops/Commerci	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
16/03/2021	663.60		Smi Int Group Ltd	SMI055	Deputy Chief Exec	Equip, Furniture And Materials	CLOTHING

16/03/2021	4,252.05		Solon Security Lim	SOL015	Dir Ops/Commerci	Grants & Subscriptions	HEALTH AND SAFETY
16/03/2021	975.00		Syndic Solutions -	SYN007	Chief Executive	Grants & Subscriptions	CONSULTANCY
16/03/2021	488.95		Tennants Distributi	TEN005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
16/03/2021	17,047.05		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	7,228.00		Trueden Disability	TRU012	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
16/03/2021	1,000.00		Veale Wasbrough	VEA001	Director Of Corp G	Services	LEGAL SERVICES
16/03/2021	7,982.50		Woodley Coles Llp	WOO008	Director of Corpora	Community Assets	CONSTRUCTION-REPAIR AND MAINT
18/03/2021	5,094.20		Acorn Maintenance	ACO010	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	2,397.00		Alphatec Software	ALP008	Director of Corpora	Insurance Holding Account	ICT
18/03/2021	15,425.00		Ascendit Lifts Ltd	ASC001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	3,852.55		Daytrad Ltd	DAY008	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	5,400.00		Dolphin Lifts Kent	DOL003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	6,212.99		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	9,000.00		Hubbard & Hought	HUB003	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	552.75		John Gale	GAL001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	297,799.00		Kent & Medway To	KMT001	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
18/03/2021	5,101,547.00		Kent County Coun	KCC002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
18/03/2021	757,900.00		Kent Police & Crim	KPA003	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
18/03/2021	2,784.78		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	1,357.24		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	2,674.90		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	1,683.60		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	2,539.85		Peabody South Ea	PEA024	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	1,830.76		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
18/03/2021	1,500.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
18/03/2021	3,000.00		Social Enterprise K	SEK001	Dir Ops/Commerci	Grants & Subscriptions	GRANTS
18/03/2021	9,480.00		South East Buildin	SEB001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	15,810.00		South East Buildin	SEB001	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
18/03/2021	10,949.86		Travelers Manager	TRA057	Director of Corpora	Insurance Holding Account	FINANCIAL SERVICES
19/03/2021	552.63		A W Warner & Son	WAR006	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
19/03/2021	495.00		Bp Drains Ltd	BPD001	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2021	9,933.31		Briggs Marine Con	BRI049	Director of Corpora	Plant And Equipment	MARITIME SERVICES
19/03/2021	1,550.00		British Destinations	BRA002	Dir Ops/Commerci	Grants & Subscriptions	HUMAN RESOURCES
19/03/2021	34,323.52		Certas Energy Uk	CER005	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2021	2,853.79		Channel Commerc	CCO001	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT

19/03/2021	475.89		Citron Hygiene Uk	CIT017	Dir Ops/Commerci	Services	CLEANING AND JANITORIAL
19/03/2021	732.66		Dennis Eagle Limit	TER011	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2021	754.69		Dennis Eagle Limit	TER011	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2021	432.52		Dennis Eagle Limit	TER011	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
19/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
19/03/2021	196,019.00		Dennis Eagle Ltd	DEN005	Director of Corpora	Plant And Equipment	VEHICLE MANAGEMENT
19/03/2021	2,231.46		District Surveyors	DIS002	Director Of Corp G	Grants & Subscriptions	FINANCIAL SERVICES
19/03/2021	1,380.00		E Saunders Marga	SAU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2021	1,000.00		E Saunders Marga	SAU001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2021	12,762.00		Grant Thornton Uk	GRA048	Deputy Chief Exec	Services	FINANCIAL SERVICES
19/03/2021	2,500.00		Hayward Consultan	HAY024	Director of Corpora	Council Dwellings	CONSULTANCY
19/03/2021	9,290.00		Herrington Consult	HER012	Dir Ops/Commerci	Services	CONSULTANCY
19/03/2021	450.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
19/03/2021	2,400.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
19/03/2021	4,025.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
19/03/2021	547.10		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	5,515.05		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	2,792.19		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	4,027.17		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	12,462.47		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	4,236.60		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	12,495.93		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	425.50		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	3,685.21		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	482.85		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	790.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	11,330.39		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
19/03/2021	2,544.00		Hydro-Cleansing L	HYD012	Dir Ops/Commerci	Cleaning & Domestic Supplies	BUILDING CONSTRUCTION MATERIAL
19/03/2021	3,000.00		Kent County Coun	KCC030	Dir Ops/Commerci	Services	EDUCATION
19/03/2021	-539.04		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	1,304.61		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	6,360.73		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	5,912.80		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	1,483.23		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV

19/03/2021	2,294.64		Kent County Coun	KCC003	Director Of Corp G	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	2,210.61		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2021	1,079.72		Lobster Van Hire L	LOB001	Dir Ops/Commerci	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
19/03/2021	1,270.50		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/03/2021	1,293.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/03/2021	1,670.75		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/03/2021	1,672.70		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
19/03/2021	598.09		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2021	8,400.00		One 51 Es Plastics	ONE006	Dir Ops/Commerci	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
19/03/2021	1,702.00		Park Avenue Recr	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
19/03/2021	4,600.00		Riba Enterprises L	RIB003	Director Of Corp G	Communications & Computing	HUMAN RESOURCES
19/03/2021	-1,421.33		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	-695.77		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	2,146.15		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	1,691.26		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	2,324.97		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	1,644.87		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	1,101.05		Scottish Water Bus	SCO019	Director Of Corp G	Water Services	UTILITIES
19/03/2021	737.53		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	503.23		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	2,423.21		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	1,194.14		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
19/03/2021	1,023.75		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
19/03/2021	522.50		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
19/03/2021	1,447.25		Silgo Lubricants Lt	SIL007	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2021	3,671.93		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
19/03/2021	513.22		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
19/03/2021	3,850.00		Spree Engineering	SPR003	Dir Ops/Commerci	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
19/03/2021	631.50		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
19/03/2021	5,860.00		Thanet Waste Ser	TWA001	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
19/03/2021	720.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
19/03/2021	1,725.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
19/03/2021	1,030.00		Zwanny-Ltd	ZWA002	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
23/03/2021	588.00		British Telecommu	BTE005	Dir Ops/Commerci	Communications & Computing	ICT
23/03/2021	3,283.00		Browne Jacobson	BRO080	Director Of Corp G	Services	LEGAL SERVICES

23/03/2021	1,627.96		Canterbury City Co	CAN004	Deputy Chief Exec	Print, Stat And Gen Off Exps	VARIOUS CATS-PUBLIC SECTOR
23/03/2021	2,459.00		Certas Energy Uk	CER005	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/03/2021	2,193.06		Civica Uk Ltd	CIV003	East Kent Shared	Communications & Computing	ICT
23/03/2021	29,831.42		Civica Uk Ltd	CIV003	East Kent Shared	Private Contractors	ICT
23/03/2021	943.25		Dds (International)	DDS002	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
23/03/2021	2,855.97		Dover District Cou	DOV001	Deputy Chief Exec	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
23/03/2021	8,118.75		Drury Mcpherson F	DRU003	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
23/03/2021	2,531.25		Drury Mcpherson F	DRU003	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
23/03/2021	6,930.00		Evermech Services	EVE011	Director of Corpora	Capital Exp-Non Council Assets	GRANTS
23/03/2021	428.60		Faun Zoeller (Uk) I	FAU001	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
23/03/2021	2,400.00		Folkestone & Hyth	FOL002	Deputy Chief Exec	Training	VARIOUS CATS-PUBLIC SECTOR
23/03/2021	720.00		Generator Support	GEN014	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
23/03/2021	1,445.00		Generator Support	GEN014	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	MARITIME SERVICES
23/03/2021	47,715.49		Goody Demolition	GOO007	Director of Corpora	Other Land And Buildings-Hra	ENVIRONMENTAL SERVICES
23/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
23/03/2021	486.20		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/03/2021	900.58		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/03/2021	455.84		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
23/03/2021	3,230.00		Hydro Descaling Li	HYD019	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
23/03/2021	11,224.22		Kent County Coun	KCC003	Dir Ops/Commerci	Energy Costs	FACILITIES AND MANGEMENT SERV
23/03/2021	604.00		Lyreco Uk Limited	LYR001	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
23/03/2021	474.00		Lyreco Uk Limited	LYR001	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
23/03/2021	729.37		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/03/2021	5,178.98		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/03/2021	1,067.16		Premier Paper Gro	PRE035	Director Of Corp G	Print, Stat And Gen Off Exps	STATIONERY
23/03/2021	1,000.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/03/2021	3,536.75		Robert West Cons	WES057	Director of Corpora	Plant And Equipment	MARITIME SERVICES
23/03/2021	-4,719.16		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
23/03/2021	-3,338.76		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
23/03/2021	3,338.76		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
23/03/2021	5,739.28		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
23/03/2021	1,989.00		Smi Int Group Ltd	SMI055	Dir Ops/Commerci	Clothes, Uniforms & Laundry	CLOTHING
23/03/2021	8,695.09		Southern Electric	SEL007	Deputy Chief Exec	Energy Costs	UTILITIES
23/03/2021	2,425.26		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
23/03/2021	442.00		Stonaco Fabricatio	STO002	Dir Ops/Commerci	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT

23/03/2021	463.00		Stonaco Fabricatio	STO002	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/03/2021	611.00		Synergise Uk Limit	SYN006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
23/03/2021	1,400.00		The Duncan & Gra	DUN015	Director of Corpora	Council Dwellings	CONSULTANCY
23/03/2021	19,734.50		The Fulker Consult	FUL005	Director of Corpora	Repairs And Mtce Holding A/C	CONSULTANCY
23/03/2021	1,887.00		The Yaboo Compa	YAB001	Dir Ops/Commerci	Equip, Furniture And Materials	DOMESTIC GOODS
23/03/2021	750.00		Top Branch Tree S	TOP012	Dir Ops/Commerci	Grounds Mtce Costs	HORTICULTURAL
23/03/2021	1,400.00		Top Branch Tree S	TOP012	Director of Corpora	Repairs And Mtce Holding A/C	HORTICULTURAL
23/03/2021	448.00		Town & Country Cl	TOW002	Director of Corpora	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
23/03/2021	13,982.95		Town & Country Cl	TOW002	Director of Corpora	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
23/03/2021	2,000.00		W W Martin Ltd	MAR003	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	750.00		Bradstowe Charter	BRA027	Deputy Chief Exec	Services	FACILITIES AND MANGEMENT SERV
25/03/2021	6,498.91		C S Mitchell Ltd	MIT010	Dir Ops/Commerci	Equip, Furniture And Materials	MARITIME SERVICES
25/03/2021	957.80		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
25/03/2021	2,006.37		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
25/03/2021	1,404.63		Casement Signs A	CAS001	Chief Executive	Services	STREET AND TRAFFIC MANAGEMENT
25/03/2021	1,155.40		Ccs Media Limited	CCS003	East Kent Shared	Communications & Computing	ICT
25/03/2021	577.70		Ccs Media Limited	CCS003	Director Of Corp G	Equip, Furniture And Materials	ICT
25/03/2021	1,085.38		Centurylink Comm	CEN021	Director of Corpora	Telephone Holding Account	ICT
25/03/2021	3,000.00		Counterculture Par	COU031	Chief Executive	Services	CONSULTANCY
25/03/2021	2,899.20		Crittenden Comm	CRI009	Director Of Corp G	Services	CONSULTANCY
25/03/2021	458.00		Freight Transport A	FRE007	Dir Ops/Commerci	Communications & Computing	HUMAN RESOURCES
25/03/2021	1,410.12		G2v Recruitment G	VIV002	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
25/03/2021	1,098.00		G2v Recruitment G	VIV002	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
25/03/2021	1,323.00		G2v Recruitment G	VIV002	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
25/03/2021	1,440.00		G2v Recruitment G	VIV002	Deputy Chief Exec	Agency Staff	HUMAN RESOURCES
25/03/2021	595.72		Heightsafe System	HEI003	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	2,533.30		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	2,171.40		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	504.61		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	4,604.23		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	489.38		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	2,171.40		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	10,301.45		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
25/03/2021	2,465.10		Invicta Law Limited	INV015	Director of Corpora	Council Dwellings	LEGAL SERVICES
25/03/2021	110,488.50		Kent County Coun	KCC002	Director of Corpora	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR

25/03/2021	18,161.51		Kent County Council	KCC002	Deputy Chief Exec	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
25/03/2021	4,421.59		Kent County Council	KCC002	East Kent Shared	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
25/03/2021	2,268.00		Kent County Council	KCC002	Director Of Corp G	Services	VARIOUS CATS-PUBLIC SECTOR
25/03/2021	7,548.50		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	955.84		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	851.96		L W Burt & Son Ltd	BUR027	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	750.00		Legal Surveyors U	LEG005	Deputy Chief Exec	Services	LEGAL SERVICES
25/03/2021	1,666.40		Marks Consulting F	MAR119	Deputy Chief Exec	Agency Staff	CONSULTANCY
25/03/2021	522.45		Martin Cranfield As	CRA004	Dir Ops/Commerci	Services	ENVIRONMENTAL SERVICES
25/03/2021	10,000.00		Neopost Ltd Neofu	NEO004	Director Of Corp G	Communications & Computing	MAIL SERVICES
25/03/2021	3,000.00		Nta Monitor Limited	NTA001	East Kent Shared	Communications & Computing	ICT
25/03/2021	796.00		Onwatch (Uk) Ltd	ONW002	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
25/03/2021	1,605.42		Page Plan Prints	PAG009	Deputy Chief Exec	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
25/03/2021	1,702.00		Park Avenue Recr	PAR080	Director Of Corp G	Services	HUMAN RESOURCES
25/03/2021	1,878.75		Premier Signs	PRE027	Dir Ops/Commerci	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
25/03/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
25/03/2021	3,276.00		Probe Security Uk	PTS002	Dir Ops/Commerci	Agency Staff	FACILITIES AND MANGEMENT SERV
25/03/2021	675.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
25/03/2021	1,350.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
25/03/2021	1,330.00		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
25/03/2021	1,200.00		Risa Inspections &	RIS004	Director of Corpora	Council Dwellings	CONSULTANCY
25/03/2021	684.03		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
25/03/2021	1,640.79		Scottish Water Bus	SCO019	Dir Ops/Commerci	Water Services	UTILITIES
25/03/2021	1,699.42		Securitas Security	SEC019	Director Of Corp G	Services	FACILITIES AND MANGEMENT SERV
25/03/2021	646.25		Sellick Partnership	SEL011	Director Of Corp G	Services	HUMAN RESOURCES
25/03/2021	189.50		South East Netting	SOU016	Dir Ops/Commerci	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
25/03/2021	442.50		South East Netting	SOU016	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
25/03/2021	730.00		Steton Associated	STE043	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
25/03/2021	2,300.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
25/03/2021	720.00		The Oyster Partne	OYS001	Director Of Corp G	Services	HUMAN RESOURCES
25/03/2021	911.83		Total Merchandise	TOT012	Dir Ops/Commerci	Equip, Furniture And Materials	STATIONERY
25/03/2021	1,064.46		Total Supplies Ltd	TOT009	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
25/03/2021	1,160.00		Travmedia (Uk) Lir	TRA059	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
25/03/2021	487.95		Treasured Memor	TRE008	Dir Ops/Commerci	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
25/03/2021	4,483.28		Tructyre Fleet Man	TRU015	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT

25/03/2021	624.00		Uk Power Network	UKP001	Director of Corpora	Community Assets	UTILITIES
25/03/2021	42,706.49		W W Martin Ltd	MAR003	Director of Corpora	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
25/03/2021	1,168.44		Wasteparts Uk Ltd	WAS006	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
25/03/2021	7,070.00		Zoho Corporation	ZOH002	East Kent Shared	Communications & Computing	ICT
29/03/2021	1,100.00		Calibre Cleaning L	CAL010	Director Of Corp G	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
29/03/2021	587.24		Canon (Uk) Ltd	CAN021	Director Of Corp G	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/03/2021	328.82		Canon (Uk) Ltd	CAN021	Dir Ops/Commerci	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/03/2021	5,972.29		Capita Business S	CAP001	Deputy Chief Exec	Communications & Computing	HUMAN RESOURCES
29/03/2021	1,890.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Grants & Subscriptions	FINANCIAL SERVICES
29/03/2021	875.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Grants & Subscriptions	FINANCIAL SERVICES
29/03/2021	5,150.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Grants & Subscriptions	FINANCIAL SERVICES
29/03/2021	1,690.00		Cipfa Business Ltd	CIP008	Deputy Chief Exec	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
29/03/2021	1,334.22		Contract Security S	CON055	Dir Ops/Commerci	Services	FINANCIAL SERVICES
29/03/2021	2,730.00		Dr Alexander Mars	MAR100	Dir Ops/Commerci	Services	CEMETERY AND CREMATORIUM
29/03/2021	658.34		First Intuition Limite	FIR018	Deputy Chief Exec	Training	HUMAN RESOURCES
29/03/2021	2,227.88		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
29/03/2021	670.75		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
29/03/2021	130.00		Flowbird Smart Cit	FLO011	Director Of Corp G	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
29/03/2021	72.00		Flowbird Smart Cit	FLO011	Dir Ops/Commerci	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
29/03/2021	2,400.00		Giles Atkinson	ATK005	Deputy Chief Exec	Services	LEGAL SERVICES
29/03/2021	1,519.50		Graffiti Removal Lt	GRA039	Dir Ops/Commerci	Equip, Furniture And Materials	CLEANING AND JANITORIAL
29/03/2021	560.00		Guard It Limited	GUA008	Dir Ops/Commerci	Services	FACILITIES AND MANGEMENT SERV
29/03/2021	1,750.00		Hays Specialist Re	HAY020	Deputy Chief Exec	Services	HUMAN RESOURCES
29/03/2021	650.00		Hi Way Services Lt	HIW002	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
29/03/2021	1,000.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
29/03/2021	1,000.00		Hqn Limited	HQN001	Deputy Chief Exec	Training	HUMAN RESOURCES
29/03/2021	667.80		Hr Go (Kent) Ltd	HRG001	Dir Ops/Commerci	Agency Staff	HUMAN RESOURCES
29/03/2021	1,711.30		Imperial Civil Enfor	IMP008	Dir Ops/Commerci	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
29/03/2021	7,370.75		Imperial Civil Enfor	IMP008	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
29/03/2021	30,000.00		Knights Brown Cor	KNI014	Director of Corpora	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	105,284.73		Knights Brown Cor	KNI014	Director of Corpora	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	1,947.40		Kompan Ltd	KOM001	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
29/03/2021	5,350.00		Lavat Consulting L	LAV004	Deputy Chief Exec	Services	FINANCIAL SERVICES
29/03/2021	991.60		Ling Metals Limited	LIN004	Dir Ops/Commerci	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
29/03/2021	3,700.00		Luv Corp Ltd	LUV001	Director of Corpora	Capital Exp-Non Council Assets	ICT

29/03/2021	1,512.50		Luv Corp Ltd	LUV001	Deputy Chief Exec	Services	ICT
29/03/2021	3,669.00		Luv Corp Ltd	LUV001	Deputy Chief Exec	Services	ICT
29/03/2021	793.00		Marine Managem	MAR088	Director of Corpora	Plant And Equipment	MARITIME SERVICES
29/03/2021	41,286.32		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	34,015.80		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	11,644.84		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	4,789.69		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	19,520.03		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	14,858.22		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	5,037.79		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	6,173.76		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	1,917.45		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	6,388.32		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	5,962.65		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	804.26		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	910.02		Mears Ltd	MEA003	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	1,401.22		Mears Ltd	MEA003	Director Of Corp G	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	364.90		Mears Ltd	MEA003	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	1,921.87		Palmstead Nurseri	PAL015	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
29/03/2021	1,965.27		Palmstead Nurseri	PAL015	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HORTICULTURAL
29/03/2021	699.79		Palmstead Nurseri	PAL015	Dir Ops/Commerci	Repairs, Alter & Mtce - Build	HORTICULTURAL
29/03/2021	3,439.83		Park Now Limited	COB002	Dir Ops/Commerci	Services	STREET AND TRAFFIC MANAGEMENT
29/03/2021	419.85		Phoenix Software	PHO002	Deputy Chief Exec	Communications & Computing	ICT
29/03/2021	279.90		Phoenix Software	PHO002	Director Of Corp G	Print, Stat And Gen Off Exps	ICT
29/03/2021	770.00		R Cannon	CAN007	Dir Ops/Commerci	Services	MARITIME SERVICES
29/03/2021	3,813.00		Reveal Media Ltd	REV009	Dir Ops/Commerci	Equip, Furniture And Materials	CLOTHING
29/03/2021	1,450.00		Rigby Taylor Ltd	RIG002	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
29/03/2021	2,740.50		Ringcentral Uk Ltd	RIN005	Deputy Chief Exec	Communications & Computing	HORTICULTURAL
29/03/2021	7,923.50		Serveco Ltd	SER009	Deputy Chief Exec	Services	SPECIAL COMMUNITY CARE
29/03/2021	166,650.00		Sharpe Pritchard L	SHA030	Director of Corpora	Other Land And Buildings-Hra	LEGAL SERVICES
29/03/2021	767.06		Spaldings Ltd	SPA006	Dir Ops/Commerci	Equip, Furniture And Materials	HORTICULTURAL
29/03/2021	3,603.00		Steton Associated	STE043	Director of Corpora	Council Dwellings	FACILITIES AND MANGEMENT SERV
29/03/2021	16,146.54		Sureserve Fire & E	ALL049	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/03/2021	497.99		Sutcliffe Play Ltd	SUT007	Dir Ops/Commerci	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
29/03/2021	750.00		Thanet Removals	THA041	Deputy Chief Exec	Services	FACILITIES AND MANGEMENT SERV

29/03/2021	2,293.00		Thomson Reuters	THO043	Deputy Chief Exec	Print, Stat And Gen Off Exps	HUMAN RESOURCES
29/03/2021	1,123.00		Veale Wasbrough	VEA001	Director of Corpora	Council Dwellings	LEGAL SERVICES
29/03/2021	1,535.00		Watling Tyre Serv	WAT003	Dir Ops/Commerci	Equip, Furniture And Materials	VEHICLE MANAGEMENT
30/03/2021	468.04		Allstar Business S	ALL038	Dir Ops/Commerci	Direct Transport Costs	VEHICLE MANAGEMENT
30/03/2021	76,447.59		Dcb (Kent) Ltd	DCB001	Director of Corpora	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2021	446.92		E.On Next Energy	EON002	Director Of Corp G	Energy Costs	UTILITIES
30/03/2021	750.00		Lovetts Birchington	LOV006	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
30/03/2021	272,918.00		Maidstone Boroug	MAI002	Director of Corpora	Collection Fund -Precepts	VARIOUS CATS-PUBLIC SECTOR
30/03/2021	685,532.00		Maidstone Boroug	MAI002	Deputy Chief Exec	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
30/03/2021	24,134.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Services	HOUSING MANAGEMENT
30/03/2021	2,100.00		Pjc Electrical Ltd	PJC001	Director of Corpora	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
30/03/2021	750.00		Prospects Assured	PRO032	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
30/03/2021	63,554.36		Public Works Loan	PWL001	Director of Corpora	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/03/2021	1,500.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
30/03/2021	1,000.00		Re-dacted inform	N/A	Deputy Chief Exec	Grants & Subscriptions	RENT DEPOSITS
30/03/2021	11,001.00		Re-dacted inform	N/A	Deputy Chief Exec	Services	RENT DEPOSITS
30/03/2021	49,846.00		Secretary Of State	SEC003	Director of Corpora	Business Rates Retention	GOVERNMENT AGENCIES
30/03/2021	-4,331.73		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-597.98		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-679.76		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-6,041.60		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-6,036.12		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-917.06		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-1,388.20		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	6,041.60		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	4,331.73		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	2,706.88		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	607.18		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	2,882.22		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	3,050.27		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	2,042.00		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	2,252.81		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	488.63		Southern Electric	SEL007	Dir Ops/Commerci	Energy Costs	UTILITIES
30/03/2021	-580.00		Vodafone Limited	VOD001	Director of Corpora	Mobile Phone Holding A/C	ICT
30/03/2021	8,664.47		Vodafone Limited	VOD001	Director of Corpora	Mobile Phone Holding A/C	ICT

30/03/2021	2,762.20		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
30/03/2021	4,442.66		Worldpay Ltd	WOR008	Deputy Chief Exec	Services	FINANCIAL SERVICES
31/03/2021	48,000.00		Broadstairs English	BEC006	Deputy Chief Exec	Grants & Subscriptions	SPECIAL COMMUNITY CARE
31/03/2021	862.56		Capita Business S	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
31/03/2021	715.75		Capita Business S	CAP001	Deputy Chief Exec	Services	HUMAN RESOURCES
31/03/2021	74,750.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Grants & Subscriptions	HOUSING MANAGEMENT
31/03/2021	46,634.00		Paramount Ind Pro	PAR074	Deputy Chief Exec	Grants & Subscriptions	HOUSING MANAGEMENT
31/03/2021	2,183,092.00		Secretary Of State	SEC003	Director of Corpora	Collection Fund -Precepts	GOVERNMENT AGENCIES
31/03/2021	-7,923.00		Secretary Of State	SEC003	Deputy Chief Exec	Revenue Financing	GOVERNMENT AGENCIES