Date	Net Amount	Non recoverable VAT included in amount	Supplier (Beneficiary) Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
06/04/2018	650.72		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
06/04/2018	659.88		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
06/04/2018	455.00		Certsure LIp	Operational & Commercial Servs	Services	Financial Services
06/04/2018	1780.95		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
06/04/2018	449.55		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
06/04/2018	358.96		Hr Go (Kent) Ltd	Operational & Commercial Servs	Services	Human Resources
06/04/2018	39892.13		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
06/04/2018	10707.19		Idox Software Limited	Corporate Governance & Monitoring	Communications & Computing	ICT
06/04/2018	-5251.36		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
06/04/2018	850.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
06/04/2018	580.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
06/04/2018	800.00		Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
06/04/2018	450.00		Parkeon Limited	Corporate Governance & Monitoring	Equip, Furniture And Materials	Street And Traffic Management
06/04/2018	1067.10		Parkeon Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
06/04/2018	929.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
06/04/2018	-1491.41		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
06/04/2018	929.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
06/04/2018	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
06/04/2018	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
06/04/2018	502.00		Tennants Distribution Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
10/04/2018	10000.00		Aka Promotions Ltd	Operational & Commercial Servs	Services	ICT
10/04/2018	418.95		Aspli Safety Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
10/04/2018	34153.50		Axis Europe Plc	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
10/04/2018	62032.03		C W Surfacing Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/04/2018	11523.60		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
10/04/2018	4950.04		Cfh Docmail Ltd	East Kent Shared Services	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
10/04/2018	5703.12		Cfh Docmail Ltd	East Kent Shared Services	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
10/04/2018	5000.00		Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	Human Resources
10/04/2018	41000.00		Citizens Advice Thanet	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
10/04/2018	757.50		Coastal Publications	Operational & Commercial Servs	Services	Arts And Leisure Services
10/04/2018	7036.71		Cure Developments Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
10/04/2018	25679.44		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
10/04/2018	1175.80		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
10/04/2018	6124.43		Dcb (Kent) Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
10/04/2018	421.42		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
10/04/2018	71988.02		Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
10/04/2018	71988.02		Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
10/04/2018	1525.00		Dr R K Chhabra	Operational & Commercial Servs	Services	Cemetery And Crematorium
10/04/2018	2584.18		E Saunders Margate Ltd	Operational & Commercial Serva	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/04/2018	1180.00		Eagle Security Alarms Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
10/04/2018	710.98		Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
10/04/2018	10092.18		F M Conway Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
10/04/2018	574.41		Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
10/04/2018	16574.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	Financial Services

10/04/2018	2060.00	Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	Financial Services
0/04/2018	726.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
0/04/2018	474.34	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	687.39	Hr Go (Kent) Ltd	Operational & Commercial Servs		Human Resources
				Agency Staff	
0/04/2018	8721.93	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	7410.28	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	1145.15	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	1347.48	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	1323.84	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	659.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	816.75	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	903.15	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	7607.01	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	38517.23	J Toomey Motors Limited	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
0/04/2018	295.00	J Toomey Motors Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
0/04/2018	27773.61	Kent County Council	Deputy Chief Executive/S151	Insurance Holding Account	Various Cats-Public Sector
0/04/2018	1000.00	Kudos Architectural Design & Survey	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
0/04/2018	8000.00	Kudos Architectural Design & Survey	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
0/04/2018	700.03	L W Burt & Son Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	1000.00	Ling Metals Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Environmental Services
0/04/2018	1099.40	M.T.S. Cleansing Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Environmental Services
0/04/2018	11525.45	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
0/04/2018	5129.52	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
0/04/2018	638.05	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
0/04/2018	98240.85	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	1449.75	Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
0/04/2018	598.90	Metric Group Ltd	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
0/04/2018	2655.00	Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy
0/04/2018	1740.20	National Express Ltd	Operational & Commercial Servs	Services	Agency Payments
0/04/2018	20000.00	Neopost Ltd Credifon	Corporate Governance & Monitoring	Communications & Computing	Mail Services
0/04/2018	1605.00	New Tech Security Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
0/04/2018	1605.00	New Tech Security Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
0/04/2018	773.20	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	10003.43	Potter Raper Partnership	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Consultancy
0/04/2018	3199.26	Potter Raper Partnership	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Consultancy
0/04/2018	763.82	Probrand Ltd	East Kent Shared Services	Communications & Computing	ICT
0/04/2018	4668.40	Probrand Ltd	East Kent Shared Services	Communications & Computing	ICT
0/04/2018	24021.26	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
0/04/2018	900.98	Profile Security Services Limited Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
0/04/2018	490.00	· ·			Maritime Services
		R Cannon	Operational & Commercial Servs	Services	
0/04/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
0/04/2018	1250.00	Rostrym Solutions Ltd	East Kent Shared Services	Communications & Computing	ICT
0/04/2018	750.00	Ruchi Parekh	East Kent Shared Services	Services	Legal Services
0/04/2018	2225.34	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
0/04/2018	-840.94	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
0/04/2018	1917.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources

10/04/2018	940.70	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
10/04/2018	3390.00	Sharpe Pritchard Llp	East Kent Shared Services	Services	Legal Services
10/04/2018	840.67	Sicuro Uk Ltd	Deputy Chief Executive/S151	Council Dwellings	Facilities And Mangement Serv
10/04/2018	840.00	Silgo Lubricants Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
10/04/2018	1732.44	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
10/04/2018	640.43	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
10/04/2018	597.39	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
10/04/2018	10230.67	Steadline Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
10/04/2018	420.00	Survey And Test	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Utilities
10/04/2018	2464.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	2942.89	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	3511.64	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	2218.31	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	2950.80	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	2761.64	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	2287.89	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	2878.72	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	2126.64	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
10/04/2018	2888.72	The Glenwood Hotel		Services	
0/04/2018			Deputy Chief Executive/S151		Housing Management
	2730.39	The Clarwood Letel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	3050.80	The Glanwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	2001.24	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
0/04/2018	660.00	The Yaboo Company Limited	Operational & Commercial Servs	Communications & Computing	Domestic Goods
0/04/2018	7273.98	The Yaboo Company Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Domestic Goods
0/04/2018	1150.00	Tms Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
0/04/2018	850.00	Tourism South East	Operational & Commercial Servs	Services	Human Resources
0/04/2018	480.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	2072.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	1406.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	11300.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	12008.56	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	1490.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
0/04/2018	1355.76	Uk Power Networks Services (Comm)Ltd	Operational & Commercial Servs	Energy Costs	Utilities
0/04/2018	506.00	Veale Wasbrough Vizards Llp	Operational & Commercial Servs	Services	Legal Services
0/04/2018	787.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
0/04/2018	1000.00	Visit Kent Ltd	Operational & Commercial Servs	Grants & Subscriptions	Arts And Leisure Services
0/04/2018	480.00	W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
0/04/2018	779.00	Wilkin Chapman Llp	Corporate Governance & Monitoring	Services	Legal Services
0/04/2018	4236.70	Xchanging Global Insurance Sols Ltd	East Kent Shared Services	Communications & Computing	ICT
1/04/2018	635.00	Bp Drains Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/04/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
1/04/2018	1484.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
1/04/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
1/04/2018	1517.00	Coombs (Canterbury) Ltd	Deputy Chief Executive/S151	Rechargeable Works	Construction-Repair And Maint
1/04/2018	968.00	E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/04/2018	630.38	Evergreen Landscaping Gardening Ltd	Corporate Governance & Monitoring	Grounds Mtce Costs	Horticultural

11/04/2018	1128.76	Geze Uk Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
1/04/2018	434.00	Griffiths & Nielsen Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
1/04/2018	1338.30	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
1/04/2018	675.00	James Davies	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
1/04/2018	14750.00	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
1/04/2018	3450.00	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
1/04/2018	427.74	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/04/2018	927.36	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/04/2018	6150.00	Red Kite Environment Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services
1/04/2018	3885.00	Riba Enterprises Ltd	Corporate Governance & Monitoring	Services	Human Resources
1/04/2018	1564.00	Riverside Truck Rental Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
1/04/2018	1100.00	W Brazil & Bros	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Environmental Services
2/04/2018	524.73	E.On	Corporate Governance & Monitoring	Energy Costs	Utilities
2/04/2018	617.12	Gas Contract Services Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/04/2018	11718.79	Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Services	Legal Services
2/04/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/04/2018	68311.74	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/04/2018	-1177.20	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
12/04/2018	620.67	Scottish Water Business Stream Ltd	Deputy Chief Executive/S151	Water Services	Utilities
12/04/2018	932.69	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
2/04/2018	432.00	Sideways Media Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Mangement Serv
2/04/2018	11740.00	Stm Environmental Consultants Ltd	Operational & Commercial Servs	Communications & Computing	ICT
2/04/2018	142739.95	W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
17/04/2018	2150.00	A2b Technology (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	ICT
17/04/2018	1092.50	All Sign Solutions Ltd	Operational & Commercial Servs	Services	Building Construction Material
17/04/2018	437.80	Brandon Hire Plc	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
17/04/2018	15745.20	C W Surfacing Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	519.22	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
17/04/2018	2033.20	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
7/04/2018	6719.45	Cfh Docmail Ltd	East Kent Shared Services	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
7/04/2018	15244.47	Cfh Docmail Ltd	East Kent Shared Services	Communications & Computing	Facilities And Mangement Serv
17/04/2018	11778.46	Cfh Docmail Ltd	East Kent Shared Services	Communications & Computing	Facilities And Mangement Serv
17/04/2018	15482.83	Cfh Docmail Ltd	East Kent Shared Services	Communications & Computing	Facilities And Mangement Serv
17/04/2018	1703081.46	Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
17/04/2018	2790.00	Cloud Technology Solutions Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	ICT
17/04/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
17/04/2018	4069.50	Cobalt Telephone Technologies Ltd	Operational & Commercial Servs	Services	ICT
17/04/2018	540.72	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
17/04/2018	540.72	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
7/04/2018	155.00	Dover Counselling Centre	Deputy Chief Executive/S151	Employee Related Schemes	Healthcare
17/04/2018	359.30	Dover Counselling Centre	Operational & Commercial Servs	Employee Related Schemes	Healthcare
17/04/2018	40940.00	Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
17/04/2018	40940.00	Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
17/04/2018	711.72	E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	48.30	E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
17/04/2018	754.77	E Saunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint

17/04/2018	35.00	E Saunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	1018.70	Gb Sport & Leisure Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Sports Playground Equipment
7/04/2018	25000.00	Herbert Smith Freehills Llp	Corporate Governance & Monitoring	Services	Legal Services
7/04/2018	2075.00	Hilton Cabinet Co Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Furniture And Soft Furnishings
7/04/2018	1504.00	Hixfix Limited	East Kent Shared Services	Communications & Computing	ICT
7/04/2018	1489.32	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
7/04/2018	364.50	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
7/04/2018	340.20	Hr Go (Kent) Ltd	Operational & Commercial Servs	Services	Human Resources
7/04/2018	1463.10	Intelligent Plans & Exams (Ipe) Ltd	Deputy Chief Executive/S151	Services	Consultancy
7/04/2018	547.00	Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
7/04/2018	927.61	Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
7/04/2018	2793.00	Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
7/04/2018	23508.80	Kent County Council	Deputy Chief Executive/S151	Communications & Computing	Various Cats-Public Sector
7/04/2018	11034.51	Kent County Council	East Kent Shared Services	Communications & Computing	Various Cats-Public Sector
7/04/2018	2680.00	Kingdom Security Limited	Operational & Commercial Servs	Services	Street And Traffic Management
7/04/2018	2875.00	Kudos Architectural Design & Survey	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	3120.00	Kudos Architectural Design & Survey	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	540.41	Lexisnexis Uk	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Human Resources
7/04/2018	604.95	Loomis Uk Ltd	Operational & Commercial Servs	Services	Financial Services
7/04/2018	1095.39	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	546.55	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	5076.29	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	16907.04	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	53754.05	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	684.64	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	4861.39	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	8126.02	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/04/2018	900.10	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	1166.00	Medway Insulations Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Environmental Services
7/04/2018	3124.80	Meter Macs Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
7/04/2018	66.96	Meter Macs Ltd	Operational & Commercial Servs	Services	Street And Traffic Management
7/04/2018	1200.00	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
7/04/2018	413.34	Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
7/04/2018	94.16	Mr Darren Osborne	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
7/04/2018	1900.00	Nagels Uk Ltd	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
7/04/2018	14870.61	Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
7/04/2018	579.90	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
7/04/2018	500.00	Ovenden Plant Hire Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
7/04/2018	26056.20	Ovenden Plant Hire Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Vehicle Management
7/04/2018	26731.00	P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
7/04/2018	889.81	P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
7/04/2018	4668.40	Probrand Ltd	East Kent Shared Services	Communications & Computing	ICT
7/04/2018	2167.11	Probrand Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	ICT
7/04/2018	1799.08	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
7/04/2018	1253.80	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
7/04/2018	1430.40	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits

17/04/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
7/04/2018	1000.00	Salvation Army	Deputy Chief Executive/S151	Services	Grants
7/04/2018	683.09	Santander Uk Plc	Deputy Chief Executive/S151	Services	Various Categories
7/04/2018	1172.23	Screwfix Direct Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
7/04/2018	3098.48	Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
7/04/2018	3098.48	Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
7/04/2018	689.00	Stagecoach Services Limited	Deputy Chief Executive/S151	Staff Bus Permits Holding A/C	Public Transport
7/04/2018	8673.00	T Nielsen & Company Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/04/2018	1162.63	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
7/04/2018	502.65	Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
7/04/2018	11161.17	Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
7/04/2018	-7976.00	Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
7/04/2018	7980.00	Vector Resourcing Ltd	East Kent Shared Services	Agency Staff	Human Resources
7/04/2018	3200.00	Vector Resourcing Ltd	East Kent Shared Services	Agency Staff	Human Resources
7/04/2018	1050.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
7/04/2018	6576.40	Willow Tree Home Solutions Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
7/04/2018	13412.56	Xpress Software Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
9/04/2018	2700.00	A2b Technology (Uk) Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
9/04/2018	650.72	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
9/04/2018	966.33	Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
9/04/2018	442.64	Cannon Hygiene Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
9/04/2018	273384.00	Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
9/04/2018	4479724.00	Kent County Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
9/04/2018	612001.00	Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
9/04/2018	1079.72	Lobster Van Hire Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
9/04/2018	1150.00	Miles & Barr Property Mgmt & Lettings	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
9/04/2018	466.20	Morgan Jones Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
9/04/2018	428.40	Morgan Jones Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
9/04/2018	1350.00	Mr Peter Barker	East Kent Shared Services	Services	Human Resources
9/04/2018	501.94	Neopost Ltd	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Mail Services
9/04/2018	2321.40	Potter Raper Partnership	Deputy Chief Executive/S151	Council Dwellings	Consultancy
9/04/2018	525.63	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
9/04/2018	2659.97	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
19/04/2018	3202.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/04/2018	1741.65	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
19/04/2018	3497.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
24/04/2018	3439.50	Acol Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
24/04/2018	135.50	Acol Parish Council	Operational & Commercial Servs	Other Local Authorities	Various Cats-Public Sector
24/04/2018	641.55	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
24/04/2018	526.97	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
24/04/2018	513.07	Aebi Schmidt Uk Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	513.07	Aebi Schmidt Uk Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	430.82	Aebi Schmidt Uk Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	795.00	Andy Morris	Operational & Commercial Servs	Services	Arts And Leisure Services
4/04/2018	2613.30	Aran Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Building Construction Material
24/04/2018	6290.00	Ascendit Lifts Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants

24/04/2018	1896.47	Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	32096.00	Birchington Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
24/04/2018	4020.00	Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	7388.75	Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	6053.85				_
		Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	6050.75	Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	10540.00	British Polythene Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
24/04/2018	700.00	British Polythene Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
24/04/2018	281150.50	Broadstairs & St Peters Town Council	Deputy Chief Executive/S151	Collection Fund	Various Cats-Public Sector
24/04/2018	500.96	Cannon Hygiene Limited	Corporate Governance & Monitoring	Fixtures & Fittings	Environmental Services
4/04/2018	443.72	Cannon Hygiene Limited	Corporate Governance & Monitoring	Fixtures & Fittings	Environmental Services
4/04/2018	810.00	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
4/04/2018	2662.31	Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	Human Resources
24/04/2018	1402.08	Ccs Media Limited	Deputy Chief Executive/S151	Plant And Equipment	ICT
24/04/2018	1206.52	Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	ICT
24/04/2018	34302.94	Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	2731.89	Charles Edward Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	1475.00	Civica Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
24/04/2018	7755.00	Cliffsend Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
24/04/2018	2749.37	Commercial Services Kent Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Human Resources
24/04/2018	3854.64	Commercial Services Trading Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
24/04/2018	96848.98	Coombs (Canterbury) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
24/04/2018	1586.71	Cure Developments Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	49028.03	DCLG	Deputy Chief Executive/S151	Capital Receipts Reserve	Government Agencies
24/04/2018	582.28	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	514.48	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
24/04/2018	20329.99	Dover District Council	East Kent Shared Services	Grants & Subscriptions	Various Cats-Public Sector
24/04/2018	7577.94	Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	Various Cats-Public Sector
24/04/2018	4170.00	Dover District Council	Operational & Commercial Servs	Employee Related Schemes	Various Cats-Public Sector
24/04/2018	1613.18	Dover District Council	East Kent Shared Services	Employee Related Schemes	Various Cats-Public Sector
24/04/2018	1858.33	Dover District Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
24/04/2018	352667.75	East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	Housing Management
24/04/2018	680.00	Eh Advertising Ltd	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
24/04/2018	485.70	Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
24/04/2018	961.54	Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	7596.86	Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	437.57	Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
24/04/2018	533.91	Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
24/04/2018	549.97	Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
24/04/2018	8019.93	Furley Page Solicitors	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	1000.00	Gas Advisory Services Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Consultancy
24/04/2018	2819.75	Gemini Consultants Ltd	Deputy Chief Executive/S151	Services	ICT
24/04/2018	1783.62	Gemini Consultants Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
24/04/2018	940.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
24/04/2018	8091.76	Hfd Construction	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources

24/04/2018	791.65	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/04/2018	623.48	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
4/04/2018	8509.07	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
4/04/2018	2538.45	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
4/04/2018	7220.50	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
4/04/2018	2069.47	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
24/04/2018	6962.70	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
24/04/2018	5934.89	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	4706.75	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	1237.70	Hyder South East Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
4/04/2018	621.20	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	6150.00	Kpmg Llp Fees Account	Deputy Chief Executive/S151	Services	Financial Services
4/04/2018	10450.00	Local Government Association	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
4/04/2018	600.00	M Assessment Services Ltd	Operational & Commercial Servs	Services	Human Resources
4/04/2018	8208.44	Magical Escapes Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	864.00	Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
4/04/2018	9263.50	Manston Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	866.50	Manston Parish Council	Operational & Commercial Servs	Other Local Authorities	Various Cats-Public Sector
4/04/2018	68750.00	Margate Charter Trustees	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	1269.00	Marine Management Organisation	Operational & Commercial Servs	Services	Maritime Services
4/04/2018	1159.48	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	3077.48	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	14333.69	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	42803.24	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	4481.70	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	51183.65	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
4/04/2018	1350.00	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
4/04/2018	1200.00	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
4/04/2018	1200.00	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
4/04/2018	845.00	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
4/04/2018	30660.50	Minster Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	12642.00	Minster Parish Council	Operational & Commercial Servs	Other Local Authorities	Various Cats-Public Sector
4/04/2018	5260.00	Monkton Parish Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	908.50	Monkton Parish Council	Operational & Commercial Servs	Other Local Authorities	Various Cats-Public Sector
4/04/2018	4404.00	Mullaney Roofing Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	6212.00	Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	4905.00	One 51 Es Plastics (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
4/04/2018	1400.00	Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
4/04/2018	2363.58	Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
4/04/2018	4578.17	Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
4/04/2018	560.00	Pear Projects Consulting	Operational & Commercial Servs	Services	Human Resources
4/04/2018	1128.20	Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
4/04/2018	8480.00	Penna Plc	Deputy Chief Executive/S151	Services	Human Resources
4/04/2018	6365.00	Probrand Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	ICT
4/04/2018	900.00	Probrand Ltd	East Kent Shared Services	Communications & Computing	ICT
24/04/2018	800.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits

24/04/2018	352798.00	Ramsgate Town Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
24/04/2018	7985.00	Ricardo-Aea Limited	Deputy Chief Executive/S151	Services	Consultancy
24/04/2018	42192.00	River Stour (Kent) Int Drainage Brd	Operational & Commercial Servs	Rates	Various Categories
4/04/2018	715.87	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
4/04/2018	2329.21	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
4/04/2018	737.64	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
4/04/2018	3254.00	Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
4/04/2018	840.67	Sicuro Uk Ltd	Deputy Chief Executive/S151	Council Dwellings	Facilities And Mangement Serv
4/04/2018	483.80	Silgo Lubricants Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
4/04/2018	7285.62	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	1324.19	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
4/04/2018	2908.71	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
4/04/2018	2492.99	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
4/04/2018	-1324.19	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
4/04/2018	10496.50	St Nicholas At Wade & Sarre P Counc	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	3947.50	St Nicholas At Wade & Sarre P Counc	Operational & Commercial Servs	Other Local Authorities	Various Cats-Public Sector
4/04/2018	887.50	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
4/04/2018	900.84	Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
4/04/2018	33574.51	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
4/04/2018	7687.57	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	10862.87	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	66200.00	Westgate On Sea Town Council	Deputy Chief Executive/S151	Collection Fund - Preceptor	Various Cats-Public Sector
4/04/2018	7406.30	Willow Tree Home Solutions Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
4/04/2018	6930.00	Your Leisure Kent Limited	Operational & Commercial Servs	Grants & Subscriptions	Arts And Leisure Services
5/04/2018	1240.00	A1 Cleaning & Maintenance	Deputy Chief Executive/S151	Rechargeable Works	Environmental Services
5/04/2018	7280.00	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
5/04/2018	611.00	Concise Controls (Uk) Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
5/04/2018	753.27	Elec-Sec Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
5/04/2018	4724.00	Future-Tech Sci Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
5/04/2018	17208.82	Hipperson Builders (M & E) Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
5/04/2018	950.00	Idox Software Limited	Deputy Chief Executive/S151	Services	ICT
5/04/2018	438.28	Jewson Ltd	Operational & Commercial Servs	Services	Building Construction Material
5/04/2018	787.00	Royal Mail	Corporate Governance & Monitoring	Communications & Computing	Mail Services
5/04/2018	14.50	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
5/04/2018	2541.50	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
5/04/2018	1917.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
5/04/2018	-525.63	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
5/04/2018	638.40	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
5/04/2018	483.63	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
5/04/2018	2684.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
5/04/2018	3247.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/04/2018	2659.97	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/04/2018	3211.64	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/04/2018	2132.89	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/04/2018	845.00	Wallace Print Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
6/04/2018	18.60	Access Lock And Key	Corporate Governance & Monitoring	Fixtures & Fittings	Facilities And Management Ser

26/04/2018	92.00		Actionmanager (Paypal Ltd)	Operational & Commercial Servs	Services	Financial Services
26/04/2018	210.00		Alexander Motorcycles	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Vehicle Management
26/04/2018	79.00		Amazon Prime	Operational & Commercial Servs	Print, Stat And Gen Off Exps	
		16 11				Stationery
26/04/2018	96.64	10.11	Amazon Svcs EU-UK Amazon	Operational & Commercial Servs	Plant And Equipment	Stationery
6/04/2018	18.45		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/04/2018	18.28		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
26/04/2018	21.62		Amazon UK Marketplace	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
26/04/2018	78.28		Argos	Deputy Chief Executive/S151	Grants & Subscriptions	Facilities And Management Serv
26/04/2018	191.65		Argos	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/04/2018	1.48		Asda Superstore	Corporate Governance & Monitoring	Catering	Catering
6/04/2018	21.04		Asda Superstore	Corporate Governance & Monitoring	Catering	Catering
26/04/2018	19.08		Asda Superstore	Corporate Governance & Monitoring	Equip, Furniture And Materials	Catering
6/04/2018	14.41		BC Basecamp	Operational & Commercial Servs	Communications & Computing	Financial Services
6/04/2018	30.97		Booker Limited Broadstairs	Chief Executive	Catering	Catering
6/04/2018	13.95		Booker Limited Broadstairs	Corporate Governance & Monitoring	Catering	Catering
26/04/2018	1.99		Boots	Deputy Chief Executive/S151	Equip, Furniture And Materials	Healthcare
26/04/2018	101.60		Carrier Bag Shop	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
6/04/2018	355.00		County Court Canterbury	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/04/2018	52.74		Display Products Ltd	Operational & Commercial Servs	Grants & Subscriptions	Facilities And Management Ser
6/04/2018	119.70		Double Tree By Hilton	East Kent Shared Services	Miscellaneous Expenses	Human Resources
6/04/2018	242.50		DVLA Vehicle Tax	Corporate Governance & Monitoring	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	242.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	242.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	79.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	242.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	242.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/04/2018	780.00		Environment Agency	Operational & Commercial Servs	Cont Hire & Operating Lease	Various Cats-Public Sector
26/04/2018	76.59		Facebook Ireland Ltd	Deputy Chief Executive/S151	Miscellaneous Expenses	Facilities And Management Serv
6/04/2018	10.73		Facebook Ireland Ltd	Deputy Chief Executive/S151	Miscellaneous Expenses	Facilities And Management Ser
6/04/2018	34.45		Firstaid4Less	Operational & Commercial Servs	Equip, Furniture And Materials	Healthcare
6/04/2018	13.94	2.33	Flintoft Ironmongers (Paypal)	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitoral
26/04/2018	70.00		Hag Shutters And Grill	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/04/2018	90.83		Halfords	Operational & Commercial Servs	Grants & Subscriptions	Vehicle Management
26/04/2018	19.14		Halfords	Operational & Commercial Servs	Grants & Subscriptions	Vehicle Management
26/04/2018	241.58		Heaton Products Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Arts And Leisure Services
26/04/2018	140.00		Hemming Group Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Facilities And Management Services
26/04/2018	545.00		HM Court-Services	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/04/2018	837.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	405.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
6/04/2018	1026.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	57.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	39.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	84.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	489.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	294.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	1071.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector

26/04/2018	27.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	30.00		HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/04/2018	134.10	22 35	Ibis Styles Birmingham	Operational & Commercial Servs	Expenses	Human Resources
6/04/2018	268.20		Ibis Styles Birmingham	Operational & Commercial Servs	Expenses	Human Resources
26/04/2018	268.20		Ibis Styles Birmingham	Operational & Commercial Servs	Expenses	Human Resources
6/04/2018	43.75	11.70	M Aquatics Ramsgate	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Horticultural
26/04/2018	36.97		Maplin Thanet	Corporate Governance & Monitoring	Equip, Furniture And Materials	ICT
26/04/2018	18.50		Marks & Spencer	East Kent Shared Services	Print, Stat And Gen Off Exps	Facilities And Management Serv
	375.00					
6/04/2018			Mercatormedia.com	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Management Serv
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	121.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/04/2018	298.80		Quarterman Windscreens Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
6/04/2018	33.33		Ramsgate Garden Centre	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Horticultural
6/04/2018	93.00		RIBA Enterprises Ltd.	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/04/2018	189.98	31.67	Screwfix Direct	Corporate Governance & Monitoring	Equip, Furniture And Materials	Building Construction Material
6/04/2018	1250.00		Simplygreatcoffee	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
6/04/2018	119.94	19.99	South Survey	Corporate Governance & Monitoring	Equip, Furniture And Materials	Building Construction Material
6/04/2018	258.60		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
6/04/2018	9.39		Staples.Co.Uk	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/04/2018	58.41		Staples.Co.Uk	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/04/2018	57.50		Tesco Store	Operational & Commercial Servs	Equip, Furniture And Materials	Catering
6/04/2018	47.45		The Range	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
6/04/2018	289.28		The Worlds Fair Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Facilities And Management Serv
6/04/2018	150.00		Tourism South East	Operational & Commercial Servs	Miscellaneous Expenses	Human Resources
6/04/2018	83.40		Trainline	Corporate Governance & Monitoring	Public Transport	Human Resources
6/04/2018	77.80		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
6/04/2018	83.40		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
6/04/2018	77.70		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
6/04/2018	6.30		Twitter Online Ads	Deputy Chief Executive/S151 Deputy Chief Executive/S151	Miscellaneous Expenses	ICT
			Twitter Online Ads			
6/04/2018	6.66			Deputy Chief Executive/S151	Miscellaneous Expenses	ICT
7/04/2018	1898.29		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	Human Resources
7/04/2018	1000.00		David Case	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
7/04/2018	1055.00		Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
7/04/2018	4768.83		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
7/04/2018	7770.46		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
7/04/2018	2059.91		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
7/04/2018	1795.76		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv

27/04/2018	9404.65	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
27/04/2018	1131.00	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
7/04/2018	1105.51	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
7/04/2018	2092.20	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
7/04/2018	510.29	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
7/04/2018	1032.77	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
27/04/2018	769.87	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
27/04/2018	1574.86	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
27/04/2018	1828.51	Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	Facilities And Mangement Serv
27/04/2018	1798.90	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
27/04/2018	1941.85	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
27/04/2018	824.82	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
27/04/2018	1095.44	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
27/04/2018	665.04	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
27/04/2018	147845.48	Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
27/04/2018	18432.68	Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
27/04/2018	30900.00	Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
27/04/2018	42857.14	Public Works Loan Board	Deputy Chief Executive/S151	Borrowing Repayable>1 Yr	Investments And Loans
27/04/2018	23760.00	Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
27/04/2018	420.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
27/04/2018	490.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
27/04/2018	857.50	R Cannon	Operational & Commercial Servs	Services	Maritime Services
27/04/2018	4322.00	Salix Finance Ltd	Deputy Chief Executive/S151	Borrowing Repayable>1 Yr	Investments And Loans
27/04/2018	5020.81	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
27/04/2018	1992.18	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/04/2018	1699.25	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/04/2018	2730.88	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/04/2018	758.73	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
27/04/2018	5.87	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
27/04/2018	627.97	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
27/04/2018	2000.00	Wilkin Chapman Llp	Corporate Governance & Monitoring	Services	Legal Services
27/04/2018	4571.56	Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
27/04/2018	585.20	Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
27/04/2018	3093.83	Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
30/04/2018	696.22	Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
30/04/2018	122853.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	Various Cats-Public Sector
30/04/2018	1928.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	Government Agencies
30/04/2018	15959.00	Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	Government Agencies
30/04/2018	1979.00	Secretary Of State	Deputy Chief Executive/S151	Collection Fund	Government Agencies
02/05/2018	554.70	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
02/05/2018	647.15	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
02/05/2018	451.20	Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
02/05/2018	431.20	All Access Ltd	Deputy Chief Executive/S151	Rechargeable Works	Building Construction Material
02/05/2018	4500.00	Black & Veatch Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Consultancy
02/05/2018	435.00	British Polythene Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
02/05/2018	855.00	Calver Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery

02/05/2018	1722.00	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
02/05/2018	6926.81	Canterbury Christ Church University	Corporate Governance & Monitoring	Energy Costs	Various Categories
02/05/2018	2438.00	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
02/05/2018	757.50	Coastal Publications	Operational & Commercial Servs	Services	Arts And Leisure Services
02/05/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
02/05/2018	111686.25	Coombs (Canterbury) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Construction-Repair And Maint
02/05/2018	1150.00				
		Countrywide Residential Lettings	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
02/05/2018	528.00	Disclosure And Barring Service	Operational & Commercial Servs	Equip, Furniture And Materials	Human Resources
02/05/2018	5200.00	Egbert H Taylor & Company Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
02/05/2018	14010.40	Facultatieve Technologies	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cemetery And Crematorium
)2/05/2018	475.00	Frandham Boarding Kennels	Operational & Commercial Servs	Services	Environmental Services
)2/05/2018	680.95	Frandham Boarding Kennels	Operational & Commercial Servs	Services	Environmental Services
)2/05/2018	820.00	Griffiths & Nielsen Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
)2/05/2018	2313.75	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
)2/05/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	2332.26	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	608.00	Hydrosphere Uk Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
)2/05/2018	4191.80	Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
2/05/2018	866.00	Intercard Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Financial Services
2/05/2018	2500.00	Intermarine Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
2/05/2018	2625.00	Km Media Group Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Mangement Serv
2/05/2018	934.90	Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
2/05/2018	1861.96	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/05/2018	873.33	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/05/2018	2100.97	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/05/2018	1273.14	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/05/2018	7500.00	Mr Timothy Straker	Corporate Governance & Monitoring	Services	Legal Services
2/05/2018	666.87	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	724.88	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	170.00	Operator Training Services Limited	Deputy Chief Executive/S151	Rechargeable Works	Human Resources
2/05/2018	504.11	Operator Training Services Limited	Operational & Commercial Servs	Training	Human Resources
2/05/2018	131620.40	Paramount Ind Property Services LIp	Deputy Chief Executive/S151	Services	Housing Management
2/05/2018	800.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
2/05/2018	4140.60	R Cannon	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
2/05/2018	860.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
2/05/2018	850.00	Rupert Beloff	Corporate Governance & Monitoring	Services	Legal Services
02/05/2018	490.77	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
2/05/2018	491.40	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
02/05/2018	1917.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
2/05/2018	689.00	Stagecoach Services Limited	Deputy Chief Executive/S151	Staff Bus Permits Holding A/C	Public Transport
	500.00				· ·
02/05/2018		Tara O'Leary	Corporate Governance & Monitoring	Services	Legal Services
02/05/2018	777.00	The Bell Brush Company	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
02/05/2018	1192.00	The Bell Brush Company	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
02/05/2018	4219.62	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/05/2018	3740.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
02/05/2018	805.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources

00/05/0040	707.50	Varia One in Limited	On the state of th	O a maio a a	H D
02/05/2018	787.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
02/05/2018	787.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
3/05/2018	1112.52	Bt Payment Services Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
3/05/2018	1164.80	Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
3/05/2018	578.82	Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
3/05/2018	578.58	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
3/05/2018	591.52	Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
3/05/2018	1308.00	Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
3/05/2018	2100.00	Dr Alexander Marshall	Operational & Commercial Servs	Services	Cemetery And Crematorium
3/05/2018	562.84	Elec-Sec Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
3/05/2018	1357.70	Essex County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
3/05/2018	1270.50	Essex County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
3/05/2018	750.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
3/05/2018	1085.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
3/05/2018	1085.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
3/05/2018	735.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
3/05/2018	940.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
3/05/2018	940.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
3/05/2018	10000.00	H M Courts & Tribunal Service	Operational & Commercial Servs	Services	Government Agencies
3/05/2018	563.04	Haynes Of Maidstone Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
3/05/2018	559.02	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	870.76	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	2743.13	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	7105.25	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	8590.00	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	811.50	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	609.10	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	1087.70	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	1404.00	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	4768.80	Kent County Council	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Various Cats-Public Sector
	13182.64	Mears Ltd	' '	Repairs And Mtce Holding A/C	Construction-Repair And Maint
3/05/2018			Deputy Chief Executive/S151		
3/05/2018	7908.32	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
3/05/2018	6091.00	Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	11777.00	Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	15170.26	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	1139.00	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
3/05/2018	-1801.58	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
3/05/2018	574.16	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
3/05/2018	993.17	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
3/05/2018	1072.27	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
3/05/2018	583.33	Screwfix Direct Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
3/05/2018	1858.25	Screwfix Direct Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
3/05/2018	6877.87	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	14040.00	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3/05/2018	663.00	Studio Sam Causer Ltd	Deputy Chief Executive/S151	Community Assets	Construction-Repair And Maint
03/05/2018	3074.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management

03/05/2018	2928.30	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	2943.31	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	2937.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	3526.22	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	2659.97	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	3409.55	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	2664.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
03/05/2018	8592.19	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
03/05/2018	760.00	Weather2 Limited	Operational & Commercial Servs	Communications & Computing	Environmental Services
09/05/2018	6000.00	Accordio Limited	East Kent Shared Services	Services	Consultancy
09/05/2018	14030.00	Albion Fencing&Construction Kent Ltd	Deputy Chief Executive/S151	Infrastructure	Building Construction Material
09/05/2018	622.00	Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
9/05/2018	503.00	Bowman Maintenance Contracting	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/05/2018	725.20	Casement Signs And Traffic	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Street And Traffic Management
9/05/2018	1363.40	Ccs Media Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	ICT
09/05/2018	2050.40	Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
09/05/2018	3594.86	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
09/05/2018	750.00	Cieh	Operational & Commercial Servs	Advertising Expenses	Human Resources
9/05/2018	41818.68	Civica Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
9/05/2018	1272.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
9/05/2018	1908.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
9/05/2018	1235.82	D J Invicta Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
9/05/2018	4087.05	Edmundson Electrical Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
9/05/2018	681.50	Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/05/2018	750.04	Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/05/2018	1850.00	G & G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
09/05/2018	3743.00	Guardian Security & Fire Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Health And Safety
09/05/2018	1900.00	Herrington Consulting Ltd	Operational & Commercial Servs	Services	Consultancy
9/05/2018	862.90	Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
9/05/2018	789.00	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
09/05/2018	698.63	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
09/05/2018	500.28	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
09/05/2018	903.15	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
9/05/2018	825.00	James Davies	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
09/05/2018	575.00	Jgp Resourcing Ltd	Operational & Commercial Servs	Advertising Expenses	Human Resources
9/05/2018	2031.00	Lee Snashfold Crem Man & Consult Ltd	Operational & Commercial Servs	Agency Staff	Consultancy
	880.00			Print, Stat And Gen Off Exps	
9/05/2018		Lyreco Uk Limited	Corporate Governance & Monitoring		Stationery Construction Densir And Maint
9/05/2018	444.85	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
9/05/2018	964.44	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
9/05/2018	1207.72	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff Print Stat And Con Off Eyes	Human Resources
09/05/2018	2600.00	Nagels Uk Ltd	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
09/05/2018	1701.26	National Express Ltd	Operational & Commercial Servs	Services	Agency Payments
09/05/2018	16005.94	Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
09/05/2018	724.88	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
09/05/2018	260.00	Operator Training Services Limited	Deputy Chief Executive/S151	Rechargeable Works	Human Resources
9/05/2018	729.11	Operator Training Services Limited	Operational & Commercial Servs	Training	Human Resources

09/05/2018	931.44	P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
9/05/2018	815.01	P & R Installation Company Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
9/05/2018	678.43	Parkeon Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
9/05/2018	1230.00	Playsafety Limited	Operational & Commercial Servs	Training	Health And Safety
9/05/2018	6297.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Other Transfer Payments	Non Trade Payee
9/05/2018	2000.00	Sandwich Bay Bird Observatory Trust	Operational & Commercial Servs	Services	Consultancy
9/05/2018	1027.04	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
9/05/2018	1134.00	Securitas Security Services (Uk) Ltd	Operational & Commercial Servs	Agency Staff	Facilities And Mangement Serv
	689.00			Staff Bus Permits Holding A/C	
9/05/2018		Stagecoach Services Limited	Deputy Chief Executive/S151		Public Transport
9/05/2018	519.60	Standfast Burglar Alarm Co (Ek) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
9/05/2018	2809.10	Swale Borough Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
9/05/2018	450.00	Thanet Safe Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
9/05/2018	3000.00	Tourism South East	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
9/05/2018	900.00	Viatec (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Construction-Repair And Maint
9/05/2018	25000.00	Visit Kent Ltd	Operational & Commercial Servs	Miscellaneous Expenses	Arts And Leisure Services
9/05/2018	6016.00	Your Leisure Kent Limited	Operational & Commercial Servs	Services	Arts And Leisure Services
1/05/2018	7748.99	Accessible Solutions Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1/05/2018	1737.00	Antidote Dp Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
1/05/2018	12050.00	Armour Contracts Limited	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Building Construction Material
1/05/2018	2235.00	Ascendit Lifts Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1/05/2018	62032.03	C W Surfacing Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	2400.00	Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1/05/2018	584.05	Electrical Lighting Solutions Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
1/05/2018	461.00	Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
1/05/2018	822.00	Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
1/05/2018	1289.92	F M Conway Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	5822.10	F M Conway Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	1100.00	Fellows International Limited	Operational & Commercial Servs	Services	Construction-Repair And Maint
1/05/2018	4000.00	J Rospo Building Contractors Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	6620.00	J Rospo Building Contractors Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	1162.00	Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
1/05/2018	1900.00	Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
1/05/2018	500.00	Kingfisher Media Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Mangement Serv
1/05/2018	4570.00	Matts Monitors Limited	Operational & Commercial Servs	Services	Environmental Services
1/05/2018	2859.49	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	100948.71	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	1866.52	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1/05/2018	5597.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	Consultancy
1/05/2018	95765.50	Porchlight	Deputy Chief Executive/S151	Grants & Subscriptions	Various Categories
1/05/2018	600.00	REDACTED PERSONAL DATA	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
1/05/2018	984.80	Rigby Taylor Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
1/05/2018	750.00	Saxon Shore Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
1/05/2018	1674.56	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
1/05/2018	712.11	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
1/05/2018	1995.29	The Copyright Licensing Agency Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services

11/05/2018	300.00	The Generation Group Enterprises Ltd	Operational & Commercial Servs	Rents	Facilities And Mangement Serv
1/05/2018	2972.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
1/05/2018	2606.23	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
1/05/2018	3424.13	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
1/05/2018	2034.56	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
1/05/2018	2581.33	Veolia Es (Uk) Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
1/05/2018	6050.00	Visit Kent Ltd	Operational & Commercial Servs	Grants & Subscriptions	Arts And Leisure Services
5/05/2018	7198.57	Accessible Solutions Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	1022.00	Ace Equipment	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
5/05/2018	653.80	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
5/05/2018	653.80	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
5/05/2018	842.00	Ass Of Electoral Administrators	Corporate Governance & Monitoring	Expenses	Human Resources
5/05/2018	7226.82	Ats Euromaster Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
5/05/2018	540.00	Canterbury City Council	Deputy Chief Executive/S151	Infrastructure	Various Cats-Public Sector
5/05/2018	1950.00	Canterbury City Council	Operational & Commercial Servs	Services	Various Cats-Public Sector
15/05/2018	1226.90	Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	ICT
15/05/2018	35476.00	Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
15/05/2018	4466.89	Cliffsend Parish Council	Deputy Chief Executive/S151	Grants & Subscriptions	Various Cats-Public Sector
15/05/2018	466.92	Computerland Uk Limited	East Kent Shared Services	Communications & Computing	ICT
15/05/2018	645.95	East Kent Components Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
15/05/2018	1066.68	Elec-Sec Ltd	Operational & Commercial Servs	Energy Costs	Building Construction Material
5/05/2018	1560.24	Electoral Reform Services	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
15/05/2018	1368.00	Franklin Infrastructure Services Ltd	Deputy Chief Executive/S151	Infrastructure	Construction-Repair And Maint
15/05/2018	350.00	Franklin Infrastructure Services Ltd	Operational & Commercial Servs	Services	Construction-Repair And Maint
15/05/2018	1032.00	Freight Transport Association	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
15/05/2018	539.40	Freight Transport Association	Operational & Commercial Servs	Direct Transport Costs	Human Resources
15/05/2018	940.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
15/05/2018	940.00	Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
15/05/2018	6498.85	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	1412.81	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018			· ·		Human Resources
	2047.44	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	
15/05/2018	816.75	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	2369.28	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	750.42	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	2299.84	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	1870.21	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	842.81	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
15/05/2018	773.50	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
15/05/2018	811.70	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
15/05/2018	3500.00	Kent County Council	Chief Executive	Grants & Subscriptions	Various Cats-Public Sector
15/05/2018	60314.38	Kent County Council	Deputy Chief Executive/S151	Insurance Holding Account	Various Cats-Public Sector
15/05/2018	1217.50	M.T.S. Cleansing Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Environmental Services
15/05/2018	1915.40	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/05/2018	192.59	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
15/05/2018	688.00	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint

15/05/2018	617.27	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/05/2018	1273.14	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/05/2018	1434.17	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
5/05/2018	1358.69	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
5/05/2018	497.90	Neopost Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Mail Services
5/05/2018	28501.73	Norton Way Motors Limited	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
5/05/2018	295.00	Norton Way Motors Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
5/05/2018	1099.82	Ntm-Gb Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
5/05/2018	2250.00	Oasis Domestic Abuse Service Ltd	Operational & Commercial Servs	Services	Non Trade Payee
5/05/2018	3000.00	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	2291.40	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	2258.87	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	922.51	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	712.19	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	888.76	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	839.52	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	1103.65	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	1381.97	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	1034.80	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	613.10	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	2302.79	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	863.83	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	25267.09	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
5/05/2018	961.25	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
5/05/2018	1740.00	Riverside Truck Rental Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
5/05/2018	750.00	Ruchi Parekh	East Kent Shared Services	Services	Legal Services
5/05/2018	1695.96	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
5/05/2018	1333.85	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/05/2018	987.98	Signway Supplies (Datchet) Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
5/05/2018	1344.00	Skyguard Limited	Operational & Commercial Servs	Equip, Furniture And Materials	ICT
5/05/2018	1692.52	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/05/2018	5370.98	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
5/05/2018	2013.66	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/05/2018	-1692.52	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/05/2018	-5370.98	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
5/05/2018	3408.58	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
5/05/2018	4.98	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/05/2018	534.17	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
5/05/2018	718.20	Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
5/05/2018	-1665.51	Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
5/05/2018	11060.23	Town & Country Cleaners Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Cleaning And Janitorial
5/05/2018	7735.00	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/05/2018	7500.42	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/05/2018	185006.19	W W Martin Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
7/05/2018	3500.00	Ashford Borough Council	Deputy Chief Executive/S151	Grants & Subscriptions	Various Cats-Public Sector
7/05/2018	2913.48	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv

17/05/2018	851.74	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
7/05/2018	2468.70	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
7/05/2018	1908.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
7/05/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
7/05/2018	4877.50	Crown Estate	Operational & Commercial Servs	Rents	Maritime Services
7/05/2018	31450.25	Crown Estate	Operational & Commercial Servs	Rents	Maritime Services
7/05/2018	25264.75	Crown Estate	Operational & Commercial Servs	Rents	Maritime Services
7/05/2018	7530.75	F M Conway Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
7/05/2018	465.00	Guard It Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
7/05/2018	1925.00	Hartwell Architects	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
7/05/2018	781.65	Hr Go (Kent) Ltd	Operational & Commercial Servs	Services	Human Resources
7/05/2018	2505.02	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
7/05/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
7/05/2018	6625.00	Invicta Storage Systems Ltd	Deputy Chief Executive/S151	Plant And Equipment	Building Construction Material
7/05/2018	550.00	Km Media Group Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
7/05/2018	926.00	Main Man Supplies Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
7/05/2018	2569.59	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	18916.13	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	13263.38	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	477.42	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	5935.86	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	4022.25	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	924.50	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	6650.56	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	9476.93	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	17787.22	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	6524.81	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
7/05/2018	3344.00	Mears Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
7/05/2018	3187.77	Molyneux Rose Ltd Cl Acc-I/S M'Gate	Operational & Commercial Servs	Rents	Facilities And Mangement Serv
7/05/2018	2655.00	Moreton Hayward Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy
7/05/2018	480.00	New Tech Security Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Mangement Serv
7/05/2018	735.00	Ovenden Tipper Services Ltd	Operational & Commercial Servs	Services	Vehicle Management
7/05/2018	594.59	Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Facilities And Mangement Serv
7/05/2018	1184.08	Parkeon Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
7/05/2018	711.45	Premier Paper Group Limited	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
7/05/2018	595.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
7/05/2018	1260.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
7/05/2018	1000.00	Rigby Taylor Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
7/05/2018	644.07	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
7/05/2018	2282.00	Southampton Marine Services Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
7/05/2018	2025.00	Spacecraft Creative Limited	Deputy Chief Executive/S151	Services	ICT
7/05/2018	805.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
7/05/2018	460.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
7/05/2018	787.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
7/05/2018	460.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
8/05/2018	637.65	Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources

18/05/2018	6119.28	Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Services	Legal Services
18/05/2018	273388.00	Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
18/05/2018	4479726.00	Kent County Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
18/05/2018	1127.98	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
8/05/2018	3006.83	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
8/05/2018	1136.08	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
8/05/2018	1317.08	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
8/05/2018	994.02	Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	Facilities And Mangement Serv
8/05/2018	626.29	Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Mangement Serv
8/05/2018	443.53	Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Mangement Serv
8/05/2018	612004.00	Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
8/05/2018	413.33	Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
8/05/2018	94.17	Mr Darren Osborne	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
8/05/2018	1290.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
8/05/2018	2069.01	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
22/05/2018	1355.76	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	3034.18	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	-4643.85	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	12037.79	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	23107.85	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	2099.51	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
2/05/2018	559.50	Aebi Schmidt Uk Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
2/05/2018	2295.00	Ascendit Lifts Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	874.00	Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
2/05/2018	874.00	Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
2/05/2018	976.00	Aston Walker	Operational & Commercial Servs	Services	Cemetery And Crematorium
2/05/2018	1905.00	Birchington Parish Council	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Cats-Public Sector
2/05/2018	3030.76	Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	5000.00	Broadstairs Gas Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	4620.00	Broadstairs Gas Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	3249.64	Business Computer Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
2/05/2018	966.33	Calibre Cleaning Ltd	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	Cleaning And Janitorial
2/05/2018	14444.00	Canterbury City Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
2/05/2018	4037.60	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
2/05/2018	439.70	Channel Commercials Plc	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
2/05/2018	3490.00	Chapel Print Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
2/05/2018	5676.90	Cripps Llp	Deputy Chief Executive/S151	Services	Legal Services
2/05/2018	4800.00	Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	6213.68	Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants Construction Bonoir And Maint
2/05/2018	424.08	F M Conway Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/05/2018	501.75	Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
2/05/2018	1362.57	Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
2/05/2018	1588.74	Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
22/05/2018	914.48	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	2332.26	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/05/2018	7565.41	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants

15301.00 485.32 1236.70 773.70 2000.00 2541.00 5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00 1079.72	Hydrosphere Uk Limited Insight Direct (Uk) Ltd John Gale John Gale Kent County Council Kent County Council Kent County Council (Kcs)	Operational & Commercial Servs East Kent Shared Services Deputy Chief Executive/S151 Deputy Chief Executive/S151 Operational & Commercial Servs Corporate Governance & Monitoring Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Equip, Furniture And Materials Communications & Computing Capital Exp-Non Council Assets Capital Exp-Non Council Assets Grants & Subscriptions Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	Vehicle Management ICT Grants Grants Various Cats-Public Sector Various Cats-Public Sector Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
1236.70 773.70 2000.00 2541.00 5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	John Gale John Gale Kent County Council Kent County Council (Kcs)	Deputy Chief Executive/S151 Deputy Chief Executive/S151 Operational & Commercial Servs Corporate Governance & Monitoring Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Capital Exp-Non Council Assets Capital Exp-Non Council Assets Grants & Subscriptions Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	Grants Grants Various Cats-Public Sector Various Cats-Public Sector Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
773.70 2000.00 2541.00 5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	John Gale Kent County Council Kent County Council (Kcs)	Deputy Chief Executive/S151 Operational & Commercial Servs Corporate Governance & Monitoring Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Capital Exp-Non Council Assets Grants & Subscriptions Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	Grants Various Cats-Public Sector Various Cats-Public Sector Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
2000.00 2541.00 5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	Kent County Council Kent County Council (Kcs)	Operational & Commercial Servs Corporate Governance & Monitoring Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Grants & Subscriptions Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs	Various Cats-Public Sector Various Cats-Public Sector Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
2541.00 5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	Kent County Council Kent County Council (Kcs)	Corporate Governance & Monitoring Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Services Energy Costs Energy Costs Energy Costs Energy Costs	Various Cats-Public Sector Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
5837.63 1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	Kent County Council (Kcs)	Corporate Governance & Monitoring Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Energy Costs Energy Costs Energy Costs Energy Costs	Facilities And Mangement Serv Facilities And Mangement Serv Facilities And Mangement Serv
1543.66 6499.81 1238.79 1803.51 5755.62 1520.00	Kent County Council (Kcs) Kent County Council (Kcs) Kent County Council (Kcs) Kent County Council (Kcs) Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Energy Costs Energy Costs Energy Costs	Facilities And Mangement Serv Facilities And Mangement Serv
6499.81 1238.79 1803.51 5755.62 1520.00	Kent County Council (Kcs) Kent County Council (Kcs) Kent County Council (Kcs) Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs Corporate Governance & Monitoring Operational & Commercial Servs	Energy Costs Energy Costs	Facilities And Mangement Serv
1238.79 1803.51 5755.62 1520.00	Kent County Council (Kcs) Kent County Council (Kcs) Kgb Cleaning & Support Services Ltd	Corporate Governance & Monitoring Operational & Commercial Servs	Energy Costs	
1803.51 5755.62 1520.00	Kent County Council (Kcs) Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs		Facilities And Mandement Serv
5755.62 1520.00	Kgb Cleaning & Support Services Ltd		F	
1520.00			Energy Costs	Facilities And Mangement Serv
	Kingdom Security Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
1079.72		Operational & Commercial Servs	Services	Street And Traffic Management
	Lobster Van Hire Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
3393.50	Marine Management Organisation	Operational & Commercial Servs	Services	Maritime Services
2051.17	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
22468.49	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
1157.66	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
9734.49	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
664.16	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
449.19	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
1280.72	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
1510.00	Oasis Domestic Abuse Service Ltd	Operational & Commercial Servs	Grants & Subscriptions	Non Trade Payee
782.87	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
1524.76	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
139359.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	Housing Management
1564.65	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1184.06	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
933.88	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1502.62	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
508.00	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
907.85	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
774.65	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1128.20	Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
	` '			Human Resources
				ICT
				Facilities And Mangement Serv
				Rent Deposits
			· ·	Maritime Services
				Maritime Services
			· ·	Rent Deposits
				Facilities And Mangement Serv
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				Utilities Utilities
	1157.66 9734.49 664.16 449.19 1280.72 1510.00 782.87 1524.76 139359.00 1564.65 1184.06 933.88 1502.62 508.00 907.85	1157.66 Mears Ltd 9734.49 Mears Ltd 664.16 Mears Ltd 449.19 Mears Ltd 1280.72 Mears Ltd 1510.00 Oasis Domestic Abuse Service Ltd 782.87 Ohuk Limited 1524.76 Ohuk Limited 139359.00 Paramount Ind Property Services Llp 1564.65 Peabody South East Limited 1184.06 Peabody South East Limited 933.88 Peabody South East Limited 1502.62 Peabody South East Limited 907.85 Peabody South East Limited 907.85 Peabody South East Limited 1128.20 Peer 1 (Uk) Limited 6360.00 Penna Plc 1367.10 Phoenix Software Ltd 807.80 Profile Security Services Limited 2246.00 Prospects Assured Uk Ltd 665.00 R Cannon 1175.00 R S Components Ltd 600.00 Regency Properties 600.00 Rogers & Hambidge Ltd 1291.48 Scottish Water Business Stream Ltd <t< td=""><td>1157.66 Mears Ltd Deputy Chief Executive/S151 9734.49 Mears Ltd Deputy Chief Executive/S151 664.16 Mears Ltd Deputy Chief Executive/S151 449.19 Mears Ltd Deputy Chief Executive/S151 1280.72 Mears Ltd Corporate Governance & Monitoring 1510.00 Oasis Domestic Abuse Service Ltd Operational & Commercial Servs 782.87 Ohuk Limited Operational & Commercial Servs 1524.76 Ohuk Limited Operational & Commercial Servs 1524.76 Ohuk Limited Operational & Commercial Servs 139359.00 Paramount Ind Property Services Llp Deputy Chief Executive/S151 1184.06 Peabody South East Limited Deputy Chief Executive/S151 1184.06 Peabody South East Limited Deputy Chief Executive/S151 1933.88 Peabody South East Limited Deputy Chief Executive/S151 508.00 Peabody South East Limited Deputy Chief Executive/S151 508.00 Peabody South East Limited Deputy Chief Executive/S151 907.85 Peabody South East Limited Deputy Chief Executive/S151 1128.20 Peer 1 (Uk) Limited Deputy Chief Executive/S151 1128.20 Peer 1 (Uk) Limited East Kent Shared Services 6360.00 Penna Plc Deputy Chief Executive/S151 807.80 Profile Security Services Limited Operational & Commercial Servs 1175.00 R Cannon Operational & Commercial Servs 1175.00 R Cannon Operational & Commercial Servs 1175.00 R Segers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs</td><td> 1157.66 Mears Ltd Deputy Chief Executive/S151 Repairs And Mtce Holding A/C </td></t<>	1157.66 Mears Ltd Deputy Chief Executive/S151 9734.49 Mears Ltd Deputy Chief Executive/S151 664.16 Mears Ltd Deputy Chief Executive/S151 449.19 Mears Ltd Deputy Chief Executive/S151 1280.72 Mears Ltd Corporate Governance & Monitoring 1510.00 Oasis Domestic Abuse Service Ltd Operational & Commercial Servs 782.87 Ohuk Limited Operational & Commercial Servs 1524.76 Ohuk Limited Operational & Commercial Servs 1524.76 Ohuk Limited Operational & Commercial Servs 139359.00 Paramount Ind Property Services Llp Deputy Chief Executive/S151 1184.06 Peabody South East Limited Deputy Chief Executive/S151 1184.06 Peabody South East Limited Deputy Chief Executive/S151 1933.88 Peabody South East Limited Deputy Chief Executive/S151 508.00 Peabody South East Limited Deputy Chief Executive/S151 508.00 Peabody South East Limited Deputy Chief Executive/S151 907.85 Peabody South East Limited Deputy Chief Executive/S151 1128.20 Peer 1 (Uk) Limited Deputy Chief Executive/S151 1128.20 Peer 1 (Uk) Limited East Kent Shared Services 6360.00 Penna Plc Deputy Chief Executive/S151 807.80 Profile Security Services Limited Operational & Commercial Servs 1175.00 R Cannon Operational & Commercial Servs 1175.00 R Cannon Operational & Commercial Servs 1175.00 R Segers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs 1175.00 Rogers & Hambidge Ltd Operational & Commercial Servs	1157.66 Mears Ltd Deputy Chief Executive/S151 Repairs And Mtce Holding A/C

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22/05/2018	663.81	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
22/05/2018	482.58	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
22/05/2018	5914.38	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
22/05/2018	6422.14	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
22/05/2018	502.00	Tennants Distribution Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
22/05/2018	2572.47	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
22/05/2018	2474.98	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
22/05/2018	2622.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
2/05/2018	567.09	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
2/05/2018	873.40	Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
2/05/2018	1000.00	Tracey Parker	Operational & Commercial Servs	Services	Consultancy
2/05/2018	9867.22	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	7967.00	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	7737.00	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/05/2018	50125.00	Van Oord Uk Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
2/05/2018	2393.00	Veale Wasbrough Vizards Llp	Operational & Commercial Servs	Services	Legal Services
2/05/2018	507.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
3/05/2018	672.48	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
3/05/2018	10470.00	Albion Fencing&Construction Kent Ltd	Deputy Chief Executive/S151	Infrastructure	Building Construction Material
3/05/2018	843.84	Amenity Horticultural Serv Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
3/05/2018	550.37	Arc4 Limited	Deputy Chief Executive/S151	Services	Consultancy
3/05/2018	3700.00	Black & Veatch Limited	Deputy Chief Executive/S151	Rechargeable Works	Consultancy
3/05/2018	8206.25	C W Surfacing Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
3/05/2018	1942.46	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
3/05/2018	1262.41	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
3/05/2018	5000.00	Canterbury City Council	Chief Executive	Services	Various Cats-Public Sector
3/05/2018	1031.30	Ccs Media Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
3/05/2018	2777.27	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
3/05/2018	3165.77	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
3/05/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
3/05/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
3/05/2018	5000.00	Gerald Eve Llp	Deputy Chief Executive/S151	Services	Consultancy
3/05/2018	1125.00	Graffiti Removal Ltd	Operational & Commercial Servs	Training	Cleaning And Janitorial
23/05/2018	927.00	Graffiti Removal Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
23/05/2018	791.01	Hands On Suppliers Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
23/05/2018	921.25	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
23/05/2018	928.50	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	1145.15	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
3/05/2018	670.81	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
	1619.49				Human Resources
3/05/2018		Hr Go (Kent) Ltd	Operational & Commercial Serva	Agency Staff	
3/05/2018	1145.15	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
23/05/2018	536.65	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
23/05/2018	22889.59	J Rospo Building Contractors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	547.00	Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
3/05/2018	795.00	Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
23/05/2018	895.00	Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural

23/05/2018	495.00	Keith Tait	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
23/05/2018	598.80	Machine Mart Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
23/05/2018	444.85	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	964.44	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	688.00	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	617.27	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	1170.00	Med Clean South Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
23/05/2018	1132.24	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
	639.90			Agency Staff	
23/05/2018		Ohuk Limited	Operational & Commercial Servs		Human Resources
23/05/2018	676.55	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
23/05/2018	700.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
23/05/2018	5819.10	Rostrym Solutions Ltd	East Kent Shared Services	Communications & Computing	ICT
3/05/2018	1008.51	Stokes Bros	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
23/05/2018	462.20	Stokes Bros	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
23/05/2018	807.48	Stokes Bros	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
23/05/2018	6336.30	Stokes Bros	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
23/05/2018	2000.00	Tim Darsley Associates Limited	Corporate Governance & Monitoring	Services	Human Resources
23/05/2018	15308.56	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
23/05/2018	900.00	Viatec (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Construction-Repair And Maint
5/05/2018	1086.47	A W Warner & Sons Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
25/05/2018	421.40	All Access Ltd	Deputy Chief Executive/S151	Rechargeable Works	Building Construction Material
5/05/2018	5410.72	Als Civil Engineers Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
25/05/2018	520.49	Clague Llp	Operational & Commercial Servs	Services	Construction-Repair And Maint
25/05/2018	537.81	Clague Llp	Operational & Commercial Servs	Services	Construction-Repair And Maint
5/05/2018	495.00	Cleanparkuk Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cleaning And Janitorial
25/05/2018	4550.00	Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	Consultancy
25/05/2018	600.00	Facultatieve Technologies	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Cemetery And Crematorium
25/05/2018	2010.00	Haymarket Media Group Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Financial Services
25/05/2018	1655.37	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
25/05/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
25/05/2018	46573.00	Kent County Council	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Various Cats-Public Sector
25/05/2018	1751.52	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
25/05/2018	4992.65	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
25/05/2018	57397.69	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
25/05/2018	703.12	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
25/05/2018	65844.86	Royal National Lifeboat Institution	Operational & Commercial Servs	Services	Arts And Leisure Services
25/05/2018	1029.18	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
25/05/2018	615.02	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
25/05/2018	1019.21	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
25/05/2018	755.15	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
25/05/2018	-755.15	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
25/05/2018	670.10	Sparshatts Of Kent Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
25/05/2018	465.64	Standfast Burglar Alarm Co (Ek) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
29/05/2018	15.99	123 Reg	East Kent Shared Services	Communications & Computing	ICT
29/05/2018	97.00	Action Manager	Operational & Commercial Servs	Services	Financial Services
29/05/2018	22.00	Allstar Business Solutions Ltd	Chief Executive	Direct Transport Costs	Vehicle Management

29/05/2018	1208.58		Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
29/05/2018	22.00		Allstar Business Solutions Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
29/05/2018	25.90		Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
29/05/2018	41.98	7.02	Amazon UK Marketplace	Operational & Commercial Servs	Equip, Furniture And Materials	Stationery
29/05/2018	30.11		Amazon UK Retail	Chief Executive	Print, Stat And Gen Off Exps	Stationery
29/05/2018	15.29		BC Basecamp	Operational & Commercial Servs	Communications & Computing	Financial Services
29/05/2018	22.99		Booker Limited	Chief Executive	Catering	Catering
			Booker Limited	Operational & Commercial Servs		
29/05/2018	3.49			<u> </u>	Catering	Cataring
29/05/2018	3.49		Booker Limited	Operational & Commercial Servs	Catering	Cataring
29/05/2018	22.99		Booker Limited	Operational & Commercial Servs	Catering	Catering
29/05/2018	3.49		Booker Limited	Corporate Governance & Monitoring	Catering	Catering
29/05/2018	4.98		Booker Limited	Corporate Governance & Monitoring	Catering	Catering
9/05/2018	13.98		Booker Limited	Corporate Governance & Monitoring	Catering	Catering
9/05/2018	33.27		Booker Limited	Operational & Commercial Servs	Catering	Catering
9/05/2018	88.30		Booker Limited	Operational & Commercial Servs	Catering	Catering
29/05/2018	222.99		Buyitdirect	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
29/05/2018	6.50		Canterbury Anpr	Operational & Commercial Servs	Expenses	Human Resources
29/05/2018	2507.44		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	Human Resources
29/05/2018	34.00		Certsure	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
9/05/2018	150.00		Coach And Bus Week	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Management Serv
9/05/2018	19.00		DVLA Digital Tacho	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
9/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
9/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
9/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	252.50		DVLA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
29/05/2018	291.66		Dyson Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
29/05/2018	8.33		Easyhotel Birmingham	Operational & Commercial Servs	Expenses	Human Resources
29/05/2018	9.25		Firstaid4Less	Operational & Commercial Servs	Equip, Furniture And Materials	Healthcare
29/05/2018	121.00		HM Courts-Service	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	500.00		Ico.gov.uk	Deputy Chief Executive/S151	Grants & Subscriptions	Financial Services
9/05/2018	79.30	13 22	Jurys Inn Nottingham	Operational & Commercial Servs	Expenses	Human Resources
29/05/2018	163.20	10.22	London & South Eastern	Operational & Commercial Servs	Public Transport	Human Resources
29/05/2018	13.32		Machine Mart Web	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
29/05/2018	635889.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	Various Cats-Public Sector
29/05/2018	1751738.00		Maidstone Borough Council	Deputy Chief Executive/S151	Collection Fund	Various Cats-Public Sector

29/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
29/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	325.00		Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
9/05/2018	155.00		Post Office Ltd	Operational & Commercial Servs	Direct Transport Costs	Mail Services
9/05/2018	196428.57		Public Works Loan Board	Deputy Chief Executive/S151	Borrowing Repayable>1 Yr	Investments And Loans
9/05/2018	16093.93		Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
9/05/2018	298.80		Quarterman Windscreens	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
9/05/2018	298.80		Quarterman Windscreens	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
9/05/2018	6.24		Ryman.Co.Uk	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
9/05/2018	742.00		Santander Uk Plc	Deputy Chief Executive/S151	Services	Various Categories
9/05/2018	1928.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	Government Agencies
9/05/2018	15958.00		Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	Government Agencies
9/05/2018	1978.00		Secretary Of State	Deputy Chief Executive/S151	Collection Fund	Government Agencies
9/05/2018	9.90		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
9/05/2018	258.60		Southeastern Web	Operational & Commercial Servs	Public Transport	Human Resources
9/05/2018	52.20		Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
9/05/2018	6.43	1.08	Tesco Store	Operational & Commercial Servs	Catering	Domestic Goods
9/05/2018	62.50		The Royal Harbour Hotel	Operational & Commercial Servs	Rents	Human Resources
9/05/2018	445.84		Toolstop	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
9/05/2018	163.90		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
9/05/2018	52.00		TRFSA Thomsonreuters	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Financial Services
9/05/2018	24.00		Virgin Trains	Operational & Commercial Servs	Expenses	Human Resources
9/05/2018	1013.21		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
9/05/2018	5436.30		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
9/05/2018	4121.42		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
0/05/2018	2880.20		Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
0/05/2018	554.01		Aspli Safety Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
0/05/2018	840.00		Bounce Beyond Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services
0/05/2018	2111.00		British Marine Federation	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
0/05/2018	844.80		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
0/05/2018	7800.00		Dennis Eagle Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
0/05/2018	2589.30		Edge Enviro Services Ltd	Operational & Commercial Servs	Services	Human Resources
0/05/2018	1092.00		Eks Alert Limited	Deputy Chief Executive/S151	Services	Facilities And Mangement Serv
0/05/2018	604.08		Farrer Barnes Limited	Deputy Chief Executive/S151	Agency Staff	Human Resources
0/05/2018	1880.00		Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
0/05/2018	940.00		Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
0/05/2018	492.30		Haynes Of Maidstone Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
0/05/2018	1012.68		Haynes Of Maidstone Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
0/05/2018	1469.19		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
0/05/2018	502.09		Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
0/05/2018	1741.98		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
0/05/2018	2985.63		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources

30/05/2018	2319.92	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
30/05/2018	904.72	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
30/05/2018	1422.92	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
80/05/2018	4023.56	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
30/05/2018	12000.00	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
30/05/2018	609.00	Innovative Safety Systems Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
30/05/2018	26320.64	J Toomey Motors Limited	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
30/05/2018	295.00	J Toomey Motors Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
30/05/2018	443.40	Jewson Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
30/05/2018	5675.64	Kgb Cleaning & Support Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Cleaning And Janitorial
30/05/2018	948.26	Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
30/05/2018	1186.54	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
80/05/2018	1045.59	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
80/05/2018	12550.00	Mr D M Littleboy	Deputy Chief Executive/S151	Heritage Assets	Arts And Leisure Services
80/05/2018	490.00	Ovenden Tipper Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Vehicle Management
30/05/2018	3000.00	Pie Factory Music	Operational & Commercial Servs	Grants & Subscriptions	Grants
80/05/2018	822.50	R Cannon	Operational & Commercial Servs	Services	Maritime Services
80/05/2018	510.00	Safety & Management Solutions Ltd	Operational & Commercial Servs	Training	Health And Safety
30/05/2018	560.47	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
30/05/2018	504.07	Screwfix Direct Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
30/05/2018	3254.00	Securitas Security Services (Uk) Ltd	Corporate Governance & Monitoring	Services	Facilities And Mangement Serv
30/05/2018	1917.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
30/05/2018	2556.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
30/05/2018	1992.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
30/05/2018	891.25	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
30/05/2018	1255.48	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
30/05/2018	1084.15	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
30/05/2018	510.11	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
30/05/2018	1067.20	Stokes Bros	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
30/05/2018	1400.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
30/05/2018	880.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
30/05/2018	440.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
30/05/2018	538.45	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
30/05/2018	440.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
30/05/2018	900.00	Viatec (Uk) Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Construction-Repair And Maint
30/05/2018	14200.00	Viking Systems Limited	Deputy Chief Executive/S151	Plant And Equipment	ICT
30/05/2018	16080.00	Weir & Carmichael Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
30/05/2018	25560.16	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
30/05/2018	59111.34	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
80/05/2018	7167.05	Zurich Insurance Plc	Deputy Chief Executive/S151 Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
30/05/2018	474382.62	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
30/05/2018	18936.15	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
30/05/2018	3770.55	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
30/05/2018	5248.42	Zurich Insurance Plc	Deputy Chief Executive/S151	Insurance Holding Account	Financial Services
31/05/2018	3700.00	Black & Veatch Limited	Operational & Commercial Servs	Services	Consultancy
31/05/2018	5500.00	Black & Veatch Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Consultancy

31/05/2018	1133.25	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Mangement Serv
31/05/2018	848.52	Canon (Uk) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Mangement Serv
31/05/2018	5568.80	Cobalt Telephone Technologies Ltd	Operational & Commercial Servs	Services	ICT
1/05/2018	14632.35	Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
1/05/2018	71026.18	Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
31/05/2018	14632.35	Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
31/05/2018	14632.35	Dover District Council	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
31/05/2018	2344.60	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
1/05/2018	1642.73	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
1/05/2018	25267.09	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
1/05/2018	961.25	Profile Security Services Limited	Operational & Commercial Servs	Services	Facilities And Mangement Serv
1/05/2018	1047.25	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
1/05/2018	1011.75	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
1/05/2018	976.25	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
1/05/2018	2349.00	Tutorcare Limited	Operational & Commercial Servs	Training	Human Resources
5/06/2018	500.00	123hr Limited	East Kent Shared Services	Services	ICT
5/06/2018	523.04	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
5/06/2018	653.80	Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
5/06/2018	2302.28	Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
5/06/2018	400.00	Albion Fencing&Construction Kent Ltd	Operational & Commercial Servs	Rechargeable Works	Building Construction Material
5/06/2018	2635.00	Ascendit Lifts Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	24061.30	Bramling Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	780.00	Bt Payment Services Ltd	Operational & Commercial Servs	Communications & Computing	ICT
5/06/2018	2532.73	Bt Payment Services Ltd	Deputy Chief Executive/S151	Telephone Holding Account	ICT
5/06/2018	1696.00	Cobalt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
5/06/2018	2580.00	Dolphin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	800.00	Eagle Sheds Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
5/06/2018	1040.08	Elec-Sec Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Building Construction Material
5/06/2018	433.85	Elgate Products Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Arts And Leisure Services
5/06/2018	7717.31	Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	840.00	Gerlack & Thorne Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/06/2018	210.00	Gerlack & Thorne Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/06/2018	1654.03	Hands On Suppliers Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Clothing
5/06/2018	2695.00	Hemming Group Limited	Deputy Chief Executive/S151	Expenses	Financial Services
5/06/2018	789.00	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
5/06/2018	986.26	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
5/06/2018	508.88	Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
5/06/2018	425.00	Ifzw Maintenance Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cemetery And Crematorium
5/06/2018	4791.61	Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
5/06/2018	975.00	Imperial Civil Enforcement Sols Ltd	Deputy Chief Executive/S151	Services	Street And Traffic Management
5/06/2018	2020.00	Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
5/06/2018	6669.48	Kent County Council	Deputy Chief Executive/S151	Insurance Holding Account	Various Cats-Public Sector
5/06/2018	3000.00	Kent Wildlife Trust	Operational & Commercial Servs	Grants & Subscriptions	Various Categories
5/06/2018	550.00	Km Media Group Limited	Deputy Chief Executive/S151	Miscellaneous Expenses	Facilities And Management Ser
5/06/2018	1437.85	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/06/2018	2778.36	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint

05/06/2018	146.64	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
5/06/2018	1358.69	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
5/06/2018	2017.60	National Express Ltd	Operational & Commercial Servs	Services	Agency Payments
5/06/2018	5000.00	Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
5/06/2018	1172.03	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	926.08	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	2786.36	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	1180.49	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
5/06/2018	420.00	R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
5/06/2018	850.00	R J Broadley Tree Surgery	Operational & Commercial Servs	Grounds Mtce Costs	Horticultural
5/06/2018	1402.53	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/06/2018	5394.73	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/06/2018	-2771.73	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/06/2018	1129.54	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/06/2018	866.28	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
5/06/2018	1449.80	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	6425.75	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	19569.37	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	1059.99	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	4920.88	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	5789.69	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	1026.75	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
5/06/2018	945.25	Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
5/06/2018	550.00	Synergy Property Associates Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
5/06/2018	2250.00	Thanet Nursery Project Limited	Corporate Governance & Monitoring	Rents	Facilities And Management Ser
5/06/2018	1680.00	Thanet Nursery Project Limited	Corporate Governance & Monitoring	Rents	Facilities And Management Ser
5/06/2018	2654.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	2797.05	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	2295.39	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	2544.55	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	1042.91	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	2654.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	2295.39	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
5/06/2018	6745.00	Thintech Ltd	East Kent Shared Services	Communications & Computing	ICT
5/06/2018	5833.33	Visit Kent Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services
5/06/2018	7658.69	Vodafone Limited (Corporate)	Deputy Chief Executive/S151	Mobile Phone Holding A/C	ICT
5/06/2018	680.00	W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
5/06/2018	420.00	W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
6/06/2018	1866.52	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	2859.49	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	540.00	Trews Workwear And Ppe	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
6/06/2018	1450.00	Your Move	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
2/06/2018	995.00	All Sign Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
2/06/2018	518.50	All Sign Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
2/06/2018	652.50	Andy Morris	Operational & Commercial Servs	Services	Arts And Leisure Services
2/06/2018	29361.01	Axis Europe Plc	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint

12/06/2018	1100.50	Black & Veatch Limited	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Consultancy
12/06/2018	5392.50	Business Computer Solutions Ltd	Corporate Governance & Monitoring	Communications & Computing	ICT
12/06/2018	2232.71	Canon (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Ser
2/06/2018	36802.15	Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
12/06/2018	3870.24	Certas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
2/06/2018	1650.00	Cieh	Deputy Chief Executive/S151	Miscellaneous Expenses	Human Resources
2/06/2018	633.00	Estuary Services Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Maritime Services
12/06/2018	1000.00	Herrington Consulting Ltd	Deputy Chief Executive/S151	Infrastructure	Consultancy
12/06/2018	894.95	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
	670.81		Operational & Commercial Servs		Human Resources
2/06/2018		Hr Go (Kent) Ltd		Agency Staff	
2/06/2018	508.88	Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
2/06/2018	2233.54	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
2/06/2018	1145.00	Independent Reviews Ltd	Deputy Chief Executive/S151	Services	Consultancy
2/06/2018	819.70	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/06/2018	618.20	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/06/2018	718.00	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/06/2018	795.50	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2/06/2018	3066.00	Kent County Council	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
2/06/2018	25.18	Lyreco Uk Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Stationery
2/06/2018	513.04	Lyreco Uk Limited	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
2/06/2018	2405.93	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	27662.22	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	17428.99	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	4814.80	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	543.62	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	474.28	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	1101.25	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/06/2018	13357.72	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	862.74	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
2/06/2018	703.12	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	4992.65	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	36202.67	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	900.55	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	2718.45	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	1551.56	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
2/06/2018	1509.65	Michael Page Int Recruitment Ltd	East Kent Shared Services	Agency Staff	Human Resources
2/06/2018	8007.19	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
2/06/2018	1601.39	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
2/06/2018	888.56	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
2/06/2018	1121.40	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
2/06/2018	2960.00	Modus Construction Consultants Ltd	Deputy Chief Executive/S151	Council Dwellings	Consultancy
2/06/2018	4375.00	Moriyama Limited	East Kent Shared Services	Communications & Computing	Human Resources
2/06/2018	413.33	Mr Darren Osborne	Corporate Governance & Monitoring	Cleaning & Domestic Supplies	
					Cleaning And Janitorial
2/06/2018 2/06/2018	94.17 510.80	Mr Darren Osborne Neopost Ltd	Operational & Commercial Servs Corporate Governance & Monitoring	Cleaning & Domestic Supplies Equip, Furniture And Materials	Cleaning And Janitorial Mail Services
	וואוור	INCODOSI I IO	Corporate Governance & Monitoring	LEGUID. FURNITURE AND MATERIAIS	IIVIAII SELVICES

6182.00 1393.77	Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1000.11	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
725.00	P A Rental Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Housing Management
				Maritime Services
				Grants
				ICT
				Construction-Repair And Maint
				Rent Deposits
				Rent Deposits
	R Cannon		Services	Maritime Services
2271.00	Rsa Geotechnics Limited	Operational & Commercial Servs	Services	Environmental Services
590.10	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
988.00	Silgo Lubricants Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
7476.44	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
7180.00	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
7955.00	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
2216.64	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
2578.30	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
2630.81	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
994.00	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
967.38	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
1215.88	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
1091.04	Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
854.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
672.00	Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
8197.00	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
3946.00	Trueden Disability Adaptations Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
1355.00			Equip, Furniture And Materials	Mail Services
460.00	Venn Group Limited	Corporate Governance & Monitoring		Human Resources
	·			Human Resources
				Construction-Repair And Maint
				Construction-Repair And Maint
				Rent Deposits
				Financial Services
		<u> </u>		Building Construction Material
	· · · · · · · · · · · · · · · · · · ·			ICT
				ICT
				Environmental Services
				Clothing
				ICT
				Facilities And Management Ser
				ICT
				Legal Services
				Consultancy
493.90 1500.00	Digital Id Ltd Dolphin Lifts Kent	Corporate Governance & Monitoring Deputy Chief Executive/S151	Equip, Furniture And Materials Capital Exp-Non Council Assets	Facilities And Management Ser Grants
	590.10 988.00 7476.44 7180.00 7955.00 2216.64 2578.30 2630.81 994.00 967.38 1215.88 1091.04 854.00 672.00 8197.00 3946.00	901.17 Peabody South East Limited 8622.90 Phoenix Software Ltd 2700.00 Powell Williams Llp 700.00 Prospects Assured Uk Ltd 1175.00 Prospects Assured Uk Ltd 945.00 R Cannon 2271.00 Rsa Geotechnics Limited 590.10 Sellick Partnership Ltd 988.00 Silgo Lubricants Ltd 7476.44 South East Building Company Limited 7180.00 South East Building Company Limited 7955.00 South East Building Company Limited 2216.64 The Glenwood Hotel 2578.30 The Glenwood Hotel 994.00 The Oyster Partnership Ltd 994.00 The Oyster Partnership Ltd 1215.88 The Oyster Partnership Ltd 1091.04 Total Supplies Ltd 854.00 Townsends Engineering Ltd 872.00 Townsends Engineering Ltd 879.00 Trueden Disability Adaptations Ltd 3946.00 Trueden Disability Adaptations Ltd 460.00 Venn Group Limited 460.00 Venn Group Limited	901.17 Peabody South East Limited Deputy Chief Executive/S151 8622.90 Phoenix Software Ltd East Kent Shared Services 2700.00 Prospects Assured Uk Ltd Deputy Chief Executive/S151 1175.00 R Cannon Operational & Commercial Servs 2271.00 Rsa Geotechnics Limited Operational & Commercial Servs 2271.00 Selitick Partnership Ltd Corporate Governance & Monitoring 988.00 Silgo Lubricants Ltd Operational & Commercial Servs 590.10 Selitick Partnership Ltd Corporate Governance & Monitoring 988.00 Silgo Lubricants Ltd Operational & Commercial Servs 7476.44 South East Building Company Limited Deputy Chief Executive/S151 7180.00 South East Building Company Limited Deputy Chief Executive/S151 2216.64 The Glenwood Hotel Deputy Chief Executive/S151 22578.30 The Glenwood Hotel Deputy Chief Executive/S151 2578.30 The Glenwood Hotel Deputy Chief Executive/S151 2630.81 The Gyeter Partnership Ltd Deputy Chief Executive/S151 994.00 The Oyster Partnership Ltd Deputy Chief Executive/S151 1215.88 The Oyster Partnership Ltd Deputy Chief Executive/S151 1215.88 The Oyster Partnership Ltd Deputy Chief Executive/S151 1291.04 Total Supplies Ltd Operational & Commercial Servs 662.00 Townsends Engineering Ltd Operational & Commercial Servs 8197.00 Trueden Disability Adaptations Ltd Deputy Chief Executive/S151 1355.00 Twofold Ltd Corporate Governance & Monitoring 805.00 Venn Group Limited Corporate Governance & Monitoring 806.00 Trueden Disability Adaptations Ltd Deputy Chief Executive/S151 1094.8.11 Mears Ltd Deputy Chief Executive/S151 1095.00 Venn Group Limited Operational & Commercial Servs 1000.00 A&Cess Intelligence Media & Comm Ltd Deputy Chief Executive/S151 1000.00 AAC Pumps Ltd Operational & Commercial Servs 1107.00 Advanced Business Solutions Deputy Chief Executive/S151 1000.00 AII About Asbestos Limited Operational & Commercial Servs 1107.00 Canno (Uk) Ltd	901.17 Peabody South East Limited Deputy Chief Executive/S151 Capital Exp-Non Council Assets 202.90 Phoenix Software List East Kent Shared Services Communications & Computing 2700.00 Powell Williams Lip Operational & Commercial Servs Repairs, Aller & Mice - Build 700.00 Prospects Assured Uk Ltd Deputy Chief Executive/S151 Grants & Subscriptions 1175.00 Prospects Assured Uk Ltd Deputy Chief Executive/S151 Grants & Subscriptions 945.00 R Cannon Operational & Commercial Servs Services Deput Chief Executive/S151 Capital Exp-Non Council Assets Triation Services South East Building Company Limited Deputy Chief Executive/S151 Capital Exp-Non Council Assets Triation Services Se

40/00/0040	40770 40	Davis District Oscinsil	Foot Kort Oborod Opping	Ormina	Various Osta Dublis Osstan
19/06/2018	13778.42	Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
9/06/2018	11160.00	Dover District Council	East Kent Shared Services	Services	Various Cats-Public Sector
19/06/2018	49188.77	Downfast Demolition & Salvage Ltd	Deputy Chief Executive/S151	Council Dwellings	Building Construction Material
9/06/2018	1900.00	Dr R K Chhabra	Operational & Commercial Servs	Services	Cemetery And Crematorium
9/06/2018	620.00	Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/06/2018	1173.90	Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/06/2018	929.10	Electrical Lighting Solutions Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/06/2018	523.00	Evermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
9/06/2018	162015.80	Faun Zoeller (Uk) Ltd	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
9/06/2018	705.00	Faun Zoeller (Uk) Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
9/06/2018	1085.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	1085.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	1705.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	840.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	840.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	665.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	420.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	525.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	1100.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2093.86	Gas Contract Services Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
9/06/2018	674.75	Goodwins	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
9/06/2018	465.00	Guard It Limited	Operational & Commercial Servs	Services	Facilities And Management Ser
9/06/2018	10000.00	H M Courts & Tribunal Service	Operational & Commercial Servs	Services	Government Agencies
9/06/2018	3464.40	Howe Heating & Plumbing	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
9/06/2018	973.10	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
9/06/2018	670.81	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
9/06/2018	789.00	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
9/06/2018	9668.49	Imperial Civil Enforcement Sols Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
9/06/2018	866.00	Intercard Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Financial Services
9/06/2018	536.48	Jewson Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
9/06/2018	557.00	Keltic Ltd	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
9/06/2018	750.00	Kent County Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
9/06/2018	2240.00	Kingdom Security Limited	Operational & Commercial Servs	Services	Street And Traffic Management
9/06/2018	1450.00	Lloyd Bore Ltd	Operational & Commercial Servs	Services	Consultancy
9/06/2018	1100.00	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
9/06/2018	694.32	Lyreco Uk Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	Stationery
9/06/2018	1168.50	Marine Management Organisation	Operational & Commercial Servs	Services	Maritime Services
9/06/2018	2100.00	Metric Group Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
9/06/2018	653.40	Metric Group Ltd	Operational & Commercial Servs	Communications & Computing	Street And Traffic Management
9/06/2018	50124.24	Molyneux Rose Ltd Cl Acc-I/S R'Gate	Operational & Commercial Servs	Rents	Facilities And Management Ser
9/06/2018	750.00	Mr Paul Tapsell	Corporate Governance & Monitoring	Services	Legal Services
9/06/2018	8287.00	Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
19/06/2018	16462.80	Ovenden Allworks Limited Ovenden Allworks Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
9/06/2018	532.28				· ·
	165956.00	Page Plan Prints Paramount Ind Property Services Llp	Deputy Chief Executive/S151 Deputy Chief Executive/S151	Print, Stat And Gen Off Exps Services	Facilities And Management Ser Housing Management
9/06/2018		Paramount ind Property Services LID		301/11/05	Cusing Management

19/06/2018	1034.78	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
19/06/2018	971.02	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
19/06/2018	1128.20	Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
19/06/2018	9010.00	Penna Plc	Deputy Chief Executive/S151	Services	Human Resources
19/06/2018	710.50	Posturite Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Health And Safety
19/06/2018	695.00	Redactive Events Limited	Deputy Chief Executive/S151	Expenses	Human Resources
19/06/2018	900.00	Rupert Beloff	Corporate Governance & Monitoring	Services	Legal Services
19/06/2018	550.00	S S Barbers	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
19/06/2018	1869.25	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
19/06/2018	-560.47	Scottish Water Business Stream Ltd	Corporate Governance & Monitoring	Water Services	Utilities
9/06/2018	745.11	Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
19/06/2018	649.74	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
19/06/2018	2570.00	Sellick Partnership Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
19/06/2018	504.63	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
19/06/2018	650.16	Sellick Partnership Ltd	Corporate Governance & Monitoring	Services	Human Resources
19/06/2018	8589.84	South East Adaptations Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
19/06/2018	500.00	South East Netting Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
19/06/2018	120.00	South East Netting Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Building Construction Material
9/06/2018	1221.76	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	1022.98	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	630.28	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
9/06/2018	1400.35	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
9/06/2018	-1022.98	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	993.71	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	-1221.76	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	1188.64	Southern Electric	Corporate Governance & Monitoring	Energy Costs	Utilities
9/06/2018	5.52	Southern Electric	Deputy Chief Executive/S151	Energy Costs	Utilities
9/06/2018	590.87	Southern Electric	Operational & Commercial Servs	Energy Costs	Utilities
9/06/2018	3879.25	Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
9/06/2018	2435.39	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2388.72	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2309.14	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2578.30	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2246.22	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	1487.40	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2266.22	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	2558.30	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	1407.90	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
9/06/2018	5020.00	Veale Wasbrough Vizards Llp	Corporate Governance & Monitoring	Services	Legal Services
9/06/2018	2095.00	Veale Wasbrough Vizards Llp	Corporate Governance & Monitoring	Services	Legal Services
9/06/2018	560.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
9/06/2018	778.75	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
9/06/2018	460.00	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
9/06/2018	787.50	Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
9/06/2018	-5833.33	Visit Kent Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services
9/06/2018	7000.00	Visit Kent Ltd	Operational & Commercial Servs	Services	Arts And Leisure Services

20/06/2018	1106.06		Dha Planning Limited	Deputy Chief Executive/S151	Services	Consultancy
20/06/2018	273388.00		Kent & Medway Towns Fire Authority	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/06/2018	4479726.00		Kent County Council	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/06/2018	612004.00		Kent Police & Crime Commissioner	Deputy Chief Executive/S151	Collection Fund - Preceptors	Various Cats-Public Sector
20/06/2018	691.27		Mears Ltd	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
21/06/2018	1174.68		Centurylink Communications Uk Ltd	Deputy Chief Executive/S151	Telephone Holding Account	ICT
21/06/2018	2060.00		Certas Energy Uk Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
21/06/2018	798.09		Gulliver'S Truck Hire Limited	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
21/06/2018	650.00		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
21/06/2018	650.00		Hi Way Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Material
21/06/2018	1279.62		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/06/2018	2752.84		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
21/06/2018	1964.84		J Rospo Building Contractors Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
21/06/2018	7581.00		Kent County Council	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Various Cats-Public Sector
21/06/2018	938.72		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Management Serv
21/06/2018	538.27		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Management Serv
21/06/2018	1855.25		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	650.44		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	Facilities And Management Serv
21/06/2018	1163.56		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	5940.16		Kent County Council (Kcs)	Corporate Governance & Monitoring	Energy Costs	Facilities And Management Serv
21/06/2018	2220.98		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	1079.46		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	5599.95		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	1057.08		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	1488.25		Kent County Council (Kcs)	Operational & Commercial Servs	Energy Costs	Facilities And Management Serv
21/06/2018	720.00		Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
21/06/2018	483.48		Lister Wilder Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
21/06/2018	1079.72		Lobster Van Hire Ltd	Operational & Commercial Servs	Cont Hire & Operating Lease	Vehicle Management
21/06/2018	2809.46		Scottish Water Business Stream Ltd	Operational & Commercial Servs	Water Services	Utilities
21/06/2018	1700.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
21/06/2018	980.00		W Brazil & Bros	Operational & Commercial Servs	Grounds Mtce Costs	Environmental Services
26/06/2018	59.94		123 Reg	East Kent Shared Services	Communications & Computing	ICT
26/06/2018	19.98		123 Reg	Operational & Commercial Servs	Communications & Computing	ICT
26/06/2018	523.04		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
26/06/2018	653.80		Adecco Uk Ltd	Chief Executive	Agency Staff	Human Resources
26/06/2018	3547.43		Albion Fencing&Construction Kent Ltd	Deputy Chief Executive/S151	Infrastructure	Building Construction Material
26/06/2018	20.00	3.34	Amazon Svcs EU-UK Amazon	East Kent Shared Services	Communications & Computing	Stationery
26/06/2018	5.48		Amazon UK Marketplace	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
26/06/2018	82.81		Amazon UK Retail	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
26/06/2018	19.47		Amazon UK Retail	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
26/06/2018	13.34		Amazon UK Retail	Corporate Governance & Monitoring	Print, Stat And Gen Off Exps	Stationery
26/06/2018	16.64		Argos Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/06/2018	3.99	0.67	Argos Retail Group	Operational & Commercial Servs	Equip, Furniture And Materials	Domestic Goods
		0.07	Ascendit Lifts Ltd			
26/06/2018 26/06/2018	2235.00	1 10		Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
ZO/UD/ZUTA	7.09	1.19	Asda Stores	Operational & Commercial Servs	Catering	Catering

26/06/2018	15.59	ВС	Basecamp	Operational & Commercial Servs	Communications & Computing	Financial Services
26/06/2018	41.41	Blin	ids To Go Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Furniture and Soft Furnishings
26/06/2018	17.98	Boo	oker Ltd	Chief Executive	Catering	Catering
26/06/2018	28.94	Boo	oker Ltd	Corporate Governance & Monitoring	Catering	Catering
26/06/2018	123.39	Boo	oker Ltd	Corporate Governance & Monitoring	Catering	Catering
26/06/2018	311153.25		ish Telecommunications Plc	Deputy Chief Executive/S151	Plant And Equipment	ICT
26/06/2018	1118.33		non (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
26/06/2018	186.02		non (Uk) Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/06/2018	539.36		non (Uk) Ltd	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
26/06/2018	6.50		nterbury Anpr	Operational & Commercial Servs	Expenses	Human Resources
26/06/2018	2102.80		tas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/06/2018	2896.06		tas Energy Uk Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
26/06/2018	1272.00		palt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	Human Resources
	1696.00		palt Consulting (Uk) Limited			
26/06/2018			<u> </u>	Corporate Governance & Monitoring	Agency Staff	Human Resources Human Resources
6/06/2018	1696.00		palt Consulting (Uk) Limited	Corporate Governance & Monitoring	Agency Staff	
26/06/2018	4006.23		mmercial Services Trading Ltd	Corporate Governance & Monitoring	Cont Hire & Operating Lease	Various Cats-Public Sector
26/06/2018	355.00		unty Court Canterbury	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
26/06/2018	355.00		unty Court Canterbury	Corporate Governance & Monitoring	Services	Various Cats-Public Sector
26/06/2018	4300.00		phin Lifts Kent	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	652.50		LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
26/06/2018	252.50	DVI	LA Vehicle Tax	Operational & Commercial Servs	Direct Transport Costs	Various Cats-Public Sector
6/06/2018	583.52	ES	aunders Margate Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	134.80	ES	aunders Margate Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	434.44	Elec	c-Sec Ltd	Deputy Chief Executive/S151	Plant And Equipment	Building Construction Material
6/06/2018	224.10	EM	AP Publishing Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	Facilities And Management Serv
6/06/2018	60.00	Eur	otunnel	Operational & Commercial Servs	Public Transport	Human Resources
6/06/2018	7537.66	Eve	ermech Services Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	20.83	FJ	Rogers	Corporate Governance & Monitoring	Equip, Furniture And Materials	Facilities And Management Serv
6/06/2018	162015.80	Fau	ın Zoeller (Uk) Ltd	Deputy Chief Executive/S151	Plant And Equipment	Vehicle Management
6/06/2018	705.00	Fau	ın Zoeller (Uk) Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
6/06/2018	116.46	Fra	ncis Searchlights Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Building Construction Material
6/06/2018	438.20	G &	G Forklifts	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
6/06/2018	1075.00	Gra	ımmer & Company Limited	Operational & Commercial Servs	Miscellaneous Expenses	Facilities And Management Serv
6/06/2018	1262.00	Gra	int Thornton Uk Llp	Deputy Chief Executive/S151	Services	Financial Services
6/06/2018	4650.00		rles And Howe Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Environmental Services
6/06/2018	650.00		Vay Services Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Highway Equipment And Materia
6/06/2018	435.00		CTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	192.00		CTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	342.00		CTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	2664.00		CTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	5796.00		CTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector

26/06/2018	3957.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	2697.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	558.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	1434.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
6/06/2018	120.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	90.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	105.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
26/06/2018	111.00	HMCTS-Kent099	East Kent Shared Services	Services	Various Cats-Public Sector
6/06/2018	6567.38	Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Services	Legal Services
6/06/2018	3328.80	Howe Heating & Plumbing	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	1008.45	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	858.60	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	791.78	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	1048.95	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	919.35	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	424.06	Hr Go (Kent) Ltd	Corporate Governance & Monitoring	Agency Staff	Human Resources
6/06/2018	536.65	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	714.83	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	2048.44	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	676.35	Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	10000.00	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	7907.93	Hubbard & Houghton Construction Ltd	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	937.60	Insight Direct (Uk) Ltd	Corporate Governance & Monitoring	Services	ICT
6/06/2018	115.00	IOSH.co.uk	Operational & Commercial Servs	Grants & Subscriptions	Human Resources
6/06/2018	823.00	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	728.40	John Gale	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	547.00	Keith Peattie Associates	Deputy Chief Executive/S151	Council Dwellings	Construction-Repair And Maint
6/06/2018	8775.00	Leonie Cowen & Associates	Deputy Chief Executive/S151	Services	Consultancy
6/06/2018	800.00	Ling Metals Limited	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
6/06/2018	93.80	London & South Eastern	Operational & Commercial Servs	Public Transport	Human Resources
6/06/2018	196.00	M.T.S. Cleansing Services Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
6/06/2018	797.50	M.T.S. Cleansing Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
6/06/2018	713.72	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	977.35	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	429.10	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	24111.15	Mears Ltd	Deputy Chief Executive/S151	Repairs And Mtce Holding A/C	Construction-Repair And Maint
6/06/2018	444.85	Mears Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	964.44	Mears Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
6/06/2018	5000.00	Neopost Limited Neofunds	Corporate Governance & Monitoring	Communications & Computing	Mail Services
6/06/2018	7284.00	Northwood Builders	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	958.85	Ohuk Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	1953.85	Parkeon Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Street And Traffic Management
6/06/2018	948.95	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	904.52	Peabody South East Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
6/06/2018	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector

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26/06/2018	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/06/2018	325.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/06/2018	121.00	Possessionclaim.Gov	Deputy Chief Executive/S151	Services	Various Cats-Public Sector
26/06/2018	420.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
6/06/2018	630.00	R Cannon	Operational & Commercial Servs	Services	Maritime Services
26/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
26/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	585.00	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	721.50	R S S (Wessex) Limited	Operational & Commercial Servs	Agency Staff	Human Resources
6/06/2018	560.00	Ribabookshops.Com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/06/2018	140.00	Ribabookshops.Com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/06/2018	140.00	Ribabookshops.Com	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/06/2018	600.00	Rogers & Hambidge Ltd	Deputy Chief Executive/S151	Services	Facilities And Management Serv
6/06/2018	35.52	Safe.Co.Uk	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
6/06/2018	3100.00	Sequence (UK) Limited	Deputy Chief Executive/S151	Grants & Subscriptions	Rent Deposits
6/06/2018	42.00	Shutterstock	Corporate Governance & Monitoring	Services	Facilities And Management Serv
6/06/2018	97.00	Shutterstock	Deputy Chief Executive/S151	Services	Facilities And Management Serv
6/06/2018	840.67	Sicuro Uk Ltd	Deputy Chief Executive/S151	Council Dwellings	Facilities And Management Serv
6/06/2018	19.50	SNH Trade Centre	Operational & Commercial Servs	Fixtures & Fittings	Building Construction Material
6/06/2018	6420.00	South East Building Company Limited	Deputy Chief Executive/S151	Capital Exp-Non Council Assets	Grants
6/06/2018	2050.00	Southampton Marine Services Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
6/06/2018	81.90	Southeastern Web	Chief Executive	Public Transport	Human Resources
6/06/2018	81.90	Southeastern Web	Corporate Governance & Monitoring	Public Transport	Human Resources
6/06/2018	81.90	Southeastern Web	Deputy Chief Executive/S151	Public Transport	Human Resources
6/06/2018	84.00	Southeastern Web	Corporate Governance & Monitoring	Public Transport	Human Resources
6/06/2018	896.97	Spaldings Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Horticultural
6/06/2018	935.80	Swl Rope Lifting & Testing Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Maritime Services
6/06/2018	90.00	Swl Rope Lifting & Testing Limited	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Maritime Services
6/06/2018	92.77	Tfa Fuel Services Ltd	Operational & Commercial Servs	Direct Transport Costs	Utilities
6/06/2018	4231.87	Tfa Fuel Services Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Utilities
6/06/2018	11.50	TFL Road Charge	Chief Executive	Direct Transport Costs	Human Resources
6/06/2018	50.00	Thanet Commercials Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
6/06/2018	522.01	Thanet Commercials Limited	Operational & Commercial Servs	Equip, Furniture And Materials	Vehicle Management
6/06/2018	125.00	The Bradley Group	Operational & Commercial Servs	Training	Human Resources
6/06/2018	2540.38	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
6/06/2018	988.74	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
6/06/2018	2266.22	The Glenwood Hotel	Deputy Chief Executive/S151	Services	Housing Management
	2266.22	The Glenwood Hotel			
6/06/2018			Deputy Chief Executive/S151	Services	Housing Management
6/06/2018	2045.82 764.16	The Glenwood Hotel The Glenwood Hotel	Deputy Chief Executive/S151 Deputy Chief Executive/S151	Services Services	Housing Management Housing Management
6/06/2018			THE PROPERTY OF THE PROPERTY O	30170705	

26/06/2018	940.75		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	Human Resources
26/06/2018	19.28		The Range	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
26/06/2018	70.83		Timpson Ltd	Operational & Commercial Servs	Other Land And Buildings-Hra	Facilities And Management Serv
6/06/2018	77.80		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
26/06/2018	64.00		Trainline	Deputy Chief Executive/S151	Public Transport	Human Resources
6/06/2018	456.00		Trews Workwear And Ppe	Operational & Commercial Servs	Clothes, Uniforms & Laundry	Clothing
6/06/2018	150.50		TV Licensing	East Kent Shared Services	Communications & Computing	Various Cats-Public Sector
26/06/2018	1575.00		Tyco Fire & Integrated Sol (Uk) Ltd	Corporate Governance & Monitoring	Repairs, Alter & Mtce - Build	Facilities And Management Serv
6/06/2018	1476.00		Uk Power Networks (Operations) Ltd	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Utilities
6/06/2018	845.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	1023.75					Human Resources
			Venn Group Limited	Corporate Governance & Monitoring	Services	
6/06/2018	1283.88		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	931.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	787.50		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	981.24		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	560.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	912.00		Venn Group Limited	Corporate Governance & Monitoring	Services	Human Resources
6/06/2018	38.98		Viking	Operational & Commercial Servs	Print, Stat And Gen Off Exps	Stationery
6/06/2018	159.00		Vimeo Pro	Operational & Commercial Servs	Communications & Computing	Facilities And Management Serv
6/06/2018	1037.50		Visit Kent Ltd	Operational & Commercial Servs	Communications & Computing	Arts And Leisure Services
6/06/2018	25.00		Vue:NCS CITB HS&E Test	Operational & Commercial Servs	Training	Human Resources
6/06/2018	19.50		Vue:NCS CITB HS&E Test	Operational & Commercial Servs	Training	Human Resources
6/06/2018	18.20		Warnstar Signage Ltd	Operational & Commercial Servs	Fixtures & Fittings	Building Construction Material
6/06/2018	71.91		Wickes	Corporate Governance & Monitoring	Fixtures & Fittings	Building Construction Material
6/06/2018	82.50		Wilko.Com	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
6/06/2018	-8.00	-1.34	Wilko.Com	Operational & Commercial Servs	Equip, Furniture And Materials	Facilities And Management Serv
7/06/2018	12245.00		Dover District Council	Operational & Commercial Servs	Grants & Subscriptions	Various Cats-Public Sector
7/06/2018	540.00		M E Oram	Operational & Commercial Servs	Training	Human Resources
7/06/2018	13759.49		Townsends Engineering Ltd	Operational & Commercial Servs	Repairs, Alter & Mtce - Build	Construction-Repair And Maint
8/06/2018	431.20		All Access Ltd	Deputy Chief Executive/S151	Rechargeable Works	Building Construction Material
8/06/2018	1625.04		Allstar Business Solutions Ltd	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
8/06/2018	890.00		Arco Training Services Limited	Operational & Commercial Servs	Training	Human Resources
8/06/2018	840.00		Astra Uk (Contracts) Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
8/06/2018	465.00		Astra Uk (Contracts) Ltd	Operational & Commercial Servs	Cleaning & Domestic Supplies	Environmental Services
8/06/2018	507.50		Channel Commercials Plc	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
8/06/2018	1008.90		Clague Llp	Operational & Commercial Servs	Services	Construction-Repair And Maint
8/06/2018	1353.33		Dennis Eagle Limited	Operational & Commercial Servs	Direct Transport Costs	Vehicle Management
8/06/2018	3660.60		Egbert H Taylor & Company Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
8/06/2018	16574.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	Financial Services
8/06/2018	914.48		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
8/06/2018	1358.86		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
8/06/2018	4032.77		Hr Go (Kent) Ltd	Operational & Commercial Servs	Agency Staff	Human Resources
8/06/2018	935.14		Total Supplies Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Cleaning And Janitorial
8/06/2018	9750.00		Uk Container Maintenance Ltd	Operational & Commercial Servs	Equip, Furniture And Materials	Environmental Services
8/06/2018	551.55		Worldpay Ltd	Operational & Commercial Servs	Services	Financial Services
8/06/2018	4215.92		Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services

29/06/2018	2726.00	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	Human Resources
29/06/2018	94016.71	Dexia Public Finance Bank	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
29/06/2018	658224.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	Various Cats-Public Sector
29/06/2018	1751738.00	Maidstone Borough Council	Deputy Chief Executive/S151	Collection Fund	Various Cats-Public Sector
29/06/2018	658224.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	Various Cats-Public Sector
29/06/2018	1751738.00	Maidstone Borough Council	Deputy Chief Executive/S151	Collection Fund	Various Cats-Public Sector
29/06/2018	2500.00	Nat West Bank	Deputy Chief Executive/S151	Services	Various Categories
29/06/2018	2671.69	Nat West Bank	Deputy Chief Executive/S151	Services	Various Categories
29/06/2018	568.57	Nat West Bank	East Kent Shared Services	Services	Various Categories
29/06/2018	71428.57	Public Works Loan Board	Deputy Chief Executive/S151	Borrowing Repayable>1 Yr	Investments And Loans
29/06/2018	5028.57	Public Works Loan Board	Deputy Chief Executive/S151	Debit Interest And Expenses	Investments And Loans
29/06/2018	313567.81	Ravestein Bv	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Maritime Services
29/06/2018	814.49	Santander Uk Plc	Deputy Chief Executive/S151	Services	Various Categories
29/06/2018	1928.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	Government Agencies
29/06/2018	15959.00	Secretary Of State	Deputy Chief Executive/S151	Business Rates Retention	Government Agencies
29/06/2018	1979.00	Secretary Of State	Deputy Chief Executive/S151	Collection Fund	Government Agencies
29/06/2018	3013609.08	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Other Land And Buildings-Hra	Legal Services
29/06/2018	2945.13	Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
29/06/2018	840.56	Worldpay Ltd	Deputy Chief Executive/S151	Services	Financial Services
29/06/2018	3444.00	Zoho Corporation B.V	East Kent Shared Services	Communications & Computing	ICT