		NON recoverable			
		VAT included	_		Procurement Categorisation / Merchant
<u>Date</u>	<u>Amount</u>	in amount Supplier name (Beneficiary Name)	<u>Expense area</u>	Purpose of Spend	<u>Category</u>
19/09/2019	1391.00	24 Hour Bailiffs Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
13/08/2019	5000.00	Access Intelligence Media & Comm Ltd	Deputy Chief Executive/S151	Services	ICT
05/07/2019	7069.21	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	6904.78	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	7345.50	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
08/08/2019	7781.49	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	2117.40	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/08/2019	27236.00	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/09/2019	4667.00	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	1654.38	Adept Telecom Plc	Director of Corporate Resources and S151	Plant And Equipment	ICT
17/07/2019	3000.00	Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
13/08/2019	1500.00	Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
10/09/2019	2250.00	Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
23/07/2019	52283.88	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
06/08/2019	4702.00	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
30/07/2019	666.10	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/08/2019	518.32	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/07/2019	1500.00	Air Quality Consultants Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
04/07/2019	4939.00	Albion Fencing&Construction Kent Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
09/07/2019	4150.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
10/09/2019	1600.00	All About Asbestos Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
09/07/2019	920.00	All Access Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
28/08/2019	780.00	All Sign Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
28/08/2019	775.00	All Sign Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
17/07/2019	4984.25	Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
25/07/2019	2629.36	Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
13/08/2019	1984.67	Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/09/2019	1430.85	Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	2513.00	Alpha Parking Ltd	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
02/07/2019	3505.66	Amec Foster Wheeler Env&Inf Uk Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
13/08/2019	877.50	Andy Morris	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
04/07/2019	5867.10	Annette Feeney	Deputy Chief Executive/S151	Services	CONSULTANCY

24/09/2019	4000.00	Architectural Archaelogy	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
02/07/2019	532.04	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
04/07/2019	690.95	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
04/07/2019	463.24	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
09/07/2019	663.41	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/07/2019	1254.44	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
23/07/2019	513.02	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
30/07/2019	1657.57	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
20/08/2019	554.26	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
28/08/2019	736.84	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
30/08/2019	643.95	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
05/09/2019	487.77	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/09/2019	782.95	Arco Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
06/08/2019	1195.00	Arco Training Services Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
06/08/2019	890.00	Arco Training Services Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
23/07/2019	809.10	Arrow Security Shutters Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/09/2019	2405.40	Arrow Security Shutters Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/07/2019	4785.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/07/2019	2310.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/07/2019	2360.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/07/2019	8985.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	5740.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
08/08/2019	5895.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	12780.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	2360.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/09/2019	3050.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/09/2019	4880.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/08/2019	1000.00	Ashford Borough Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
28/08/2019	744.00	Ashford Borough Council	Deputy Chief Executive/S151	Expenses	VARIOUS CATS-PUBLIC SECTOR
03/09/2019	930.00	Ashford Borough Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
20/08/2019	721.40	A-Skip 4 U	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
20/08/2019	1168.00	A-Skip 4 U	Director Of Corp Gov/Mon Off	Services	ENVIRONMENTAL SERVICES
24/09/2019	2668.20	A-Skip 4 U	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
16/08/2019	454.00	Ass Of Electoral Administrators	Director Of Corp Gov/Mon Off	Catering	HUMAN RESOURCES

30/07/2019	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
13/08/2019	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
9/09/2019	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
4/09/2019	976.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
2/07/2019	944.10	Beckwith Consulting Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
3/08/2019	1800.00	Ben Fullbrook	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
3/09/2019	500.00	Betteridge & Milsom Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
2/07/2019	1000.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/07/2019	1000.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/07/2019	1245.50	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
6/08/2019	1000.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
8/08/2019	802.14	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
8/08/2019	1773.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
8/08/2019	627.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
5/09/2019	689.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
5/09/2019	962.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/09/2019	1125.50	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/09/2019	934.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/09/2019	506.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/07/2019	597.15	Bishop Sports & Leisure Ltd	Dir Ops/Commercial Serv	Services	SPORTS PLAYGROUND EQUIPMENT
7/09/2019	625.00	Bp Drains Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
7/09/2019	815.00	Bp Drains Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	1098.00	Bradstowe Chartered Surveyors	Director of Corporate Resources and S151	Council Dwellings	FACILITIES AND MANGEMENT SERV
5/07/2019	4859.12	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
1/07/2019	2750.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	550.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	2300.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	1900.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	4320.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	3856.80	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	4999.20	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	8858.76	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	2000.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	26913.89	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

13/08/2019	7884.01	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	2758.80	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	8643.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	20063.79	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	25690.38	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	550.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/07/2019	2153.00	British Marine Federation	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
0/08/2019	897.00	British Parking Association	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
9/07/2019	805.50	British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
1/07/2019	200000.00	Broadstairs & St Peters Town Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	2096.40	Broadstairs Gas Services	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	2050.00	Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
0/08/2019	1140.00	Broadstairs Metal Craft	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	1694.15	Bt Payment Services Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
3/08/2019	520.00	C Stevens & Sons	East Kent Shared Services	Communications & Computing	ICT
0/07/2019	966.33	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/08/2019	966.33	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
0/08/2019	966.33	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
0/07/2019	45.41	Cannon Hygiene Limited	Dir Ops/Commercial Serv	Fixtures & Fittings	ENVIRONMENTAL SERVICES
0/07/2019	1800.39	Cannon Hygiene Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
0/08/2019	1763.24	Cannon Hygiene Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
0/08/2019	45.41	Cannon Hygiene Limited	Dir Ops/Commercial Serv	Fixtures & Fittings	ENVIRONMENTAL SERVICES
0/08/2019	1927.77	Cannon Hygiene Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
7/07/2019	872.42	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
0/07/2019	1196.26	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
0/07/2019	1218.90	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
0/07/2019	235.83	Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
0/07/2019	2233.86	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
6/08/2019	4521.52	Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
/08/2019	848.52	Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
)/08/2019	1133.25	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
3/09/2019	495.00	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
3/09/2019	1272.48	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
3/09/2019	11647.00	Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV

03/09/2019	11266.14	Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
03/09/2019	16916.90	Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
03/09/2019	32583.10	Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
10/09/2019	495.00	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/09/2019	872.42	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
17/09/2019	1240.77	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
17/09/2019	292.47	Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/09/2019	16967.69	Canterbury Christ Church University	Director Of Corp Gov/Mon Off	Energy Costs	VARIOUS CATEGORIES
19/09/2019	5639.60	Canterbury Christ Church University	Director Of Corp Gov/Mon Off	Energy Costs	VARIOUS CATEGORIES
19/09/2019	2030.61	Canterbury Christ Church University	Director Of Corp Gov/Mon Off	Energy Costs	VARIOUS CATEGORIES
06/08/2019	89544.25	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
20/08/2019	58180.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
10/09/2019	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
05/07/2019	12.14	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
05/07/2019	537.00	Capita Business Services Ltd	Director of Corporate Resources and S151	Council Tax Payers A/C	HUMAN RESOURCES
30/07/2019	654.85	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
06/08/2019	25000.00	Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
29/08/2019	2302.72	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
30/08/2019	2172.70	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/07/2019	2690.00	Caravan Park Elec Services Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
09/07/2019	506.50	Casement Signs And Traffic	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	STREET AND TRAFFIC MANAGEMENT
17/07/2019	584.00	Casement Signs And Traffic	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	STREET AND TRAFFIC MANAGEMENT
23/07/2019	463.99	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
13/08/2019	5483.10	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
28/08/2019	1042.11	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
03/09/2019	841.10	Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
10/09/2019	849.96	Ccs Media Limited	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	ICT
12/09/2019	1803.40	Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
17/09/2019	9918.00	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
23/07/2019	496.96	Cdw Limited	East Kent Shared Services	Communications & Computing	ICT
17/07/2019	6900.00	Ceas Kent Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
28/08/2019	1800.00	Ceas Kent Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
28/08/2019	1700.00	Ceas Kent Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
10/09/2019	580.00	Ceas Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV

17/07/2019	1127.82	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
3/08/2019	1154.19	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
10/09/2019	1138.24	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
4/07/2019	2691.00	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
4/07/2019	2189.60	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
9/07/2019	35111.00	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/07/2019	2189.60	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
7/07/2019	-1692.01	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
7/07/2019	2581.93	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/07/2019	2534.50	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/07/2019	2225.36	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/07/2019	2267.20	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
0/07/2019	2224.80	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	2097.40	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/08/2019	2267.20	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/08/2019	2588.25	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/08/2019	2253.20	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/08/2019	2265.60	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
2/08/2019	2111.40	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
2/08/2019	2074.20	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/08/2019	37653.27	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
3/08/2019	1664.10	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/08/2019	3467.96	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/09/2019	2262.40	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/09/2019	2586.81	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
5/09/2019	36853.95	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
0/09/2019	2514.25	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/09/2019	4534.40	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/09/2019	1704.30	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
6/09/2019	1033.10	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
3/07/2019	465.00	Certsure Llp	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
9/09/2019	650.00	Cieh	Deputy Chief Executive/S151	Advertising Expenses	HUMAN RESOURCES
2/07/2019	760.00	Cipfa Business Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
9/07/2019	673.75	Cipfa Business Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
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17/07/2019	1688235.94	Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
23/07/2019	4680.00	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/08/2019	4390.73	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/08/2019	1278.02	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/08/2019	998.19	Civica Uk Ltd	East Kent Shared Services	Equip, Furniture And Materials	ICT
06/08/2019	2281.59	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
3/08/2019	2532.12	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
0/08/2019	91901.00	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
8/08/2019	119851.00	Civica Uk Ltd	East Kent Shared Services	Grants & Subscriptions	ICT
8/08/2019	60888.00	Civica Uk Ltd	Deputy Chief Executive/S151	Services	ICT
8/08/2019	26671.05	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
4/09/2019	1686829.08	Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
24/07/2019	2023.21	Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
3/08/2019	1517.51	Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	2400.00	Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
0/09/2019	964.61	Clague Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	552.96	Cloud Technology Solutions Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
7/07/2019	9498.50	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
6/08/2019	10928.70	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
4/09/2019	13969.00	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
4/07/2019	517.47	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	-3337.17	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	3337.17	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	3984.28	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	-3984.28	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
3/08/2019	2460.38	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
3/08/2019	2539.39	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
3/08/2019	2460.38	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
9/07/2019	3309.00	Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
3/07/2019	1002.92	Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
3/07/2019	2907.10	Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
3/07/2019	777.40	Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
6/09/2019	650.00	Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
3/07/2019	161167.28	Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT

13/08/2019	147011.08	Coombo (Contorbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
		Coombs (Canterbury) Ltd			
0/09/2019	227442.35	Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	20512.50	Corvid Paygate Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
2/09/2019	644.00	Countrywide Residential Lettings	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/08/2019	4877.50	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
3/08/2019	31450.25	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
3/08/2019	25264.75	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
4/07/2019	3735.00	Csl Power Systems Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
8/08/2019	857.44	Csl Power Systems Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
6/08/2019	62644.96	DCLG	Director of Corporate Resources and S151	Capital Receipts Reserve	GOVERNMENT AGENCIES
0/09/2019	2930.90	Daedalus Environmental Ltd	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
3/07/2019	5300.00	David Forsdick Qc	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
4/09/2019	3325.00	David Forsdick Qc	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
6/09/2019	1250.00	David Miles & Partners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
2/07/2019	6452.30	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
8/07/2019	7965.20	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	17046.52	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
1/07/2019	8580.25	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
9/07/2019	562.21	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	520.66	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	808.32	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
7/09/2019	6042.53	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/09/2019	1894.84	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/09/2019	448.22	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/07/2019	579.84	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/07/2019	797.74	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/07/2019	831.39	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/07/2019	966.27	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	-579.84	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	773.34	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	988.74	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	988.74	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
3/09/2019	741.00	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
3/09/2019	-988.74	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

12/09/2019	465.98	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	4743.29	Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
6/08/2019	3150.00	Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
6/08/2019	2123.75	Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
0/07/2019	441.95	Digital Id Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
6/08/2019	1188.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
3/08/2019	3300.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
3/08/2019	999.00	District Councils Network	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
2/09/2019	2231.46	District Surveyors Association Limited	Director Of Corp Gov/Mon Off	Grants & Subscriptions	FINANCIAL SERVICES
3/08/2019	675.00	Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
3/08/2019	1500.00	Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
1/07/2019	2600.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
1/07/2019	2700.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	5182.34	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	2100.66	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	5400.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	5200.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	4900.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
4/07/2019	8797.14	Dover District Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
4/07/2019	4500.00	Dover District Council	Deputy Chief Executive/S151	Miscellaneous Expenses	VARIOUS CATS-PUBLIC SECTOR
9/07/2019	7332.68	Dover District Council	Deputy Chief Executive/S151	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	870.00	Dover District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
3/08/2019	195740.00	Dover District Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	1004.17	Dover District Council	Chief Executive	Services	VARIOUS CATS-PUBLIC SECTOR
8/08/2019	78850.11	Dover District Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
8/08/2019	12797.50	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
8/08/2019	72807.50	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
3/09/2019	15540.00	Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
3/09/2019	30905.00	Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
2/09/2019	1212.00	Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
2/09/2019	909.00	Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
4/07/2019	527.50	Dukes Bailiffs Limited	Director Of Corp Gov/Mon Off	Services	FINANCIAL SERVICES
4/07/2019	527.50	Dukes Bailiffs Limited	Director Of Corp Gov/Mon Off	Services	FINANCIAL SERVICES
4/07/2019	586.00	Dukes Bailiffs Limited	Director Of Corp Gov/Mon Off	Services	FINANCIAL SERVICES

08/08/2019	0.00	Dukes Bailiffs Limited	East Kent Shared Services	Services	FINANCIAL SERVICES
06/08/2019	600.00	Dx Network Services Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
06/08/2019	640.25	Dx Network Services Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
02/07/2019	464.20	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/07/2019	159.85	E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/07/2019	856.33	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/07/2019	680.59	E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/09/2019	4491.73	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/09/2019	429.85	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	376955.25	East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
17/09/2019	376955.25	East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
13/08/2019	9500.00	East Kent Mediation	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
02/07/2019	538.00	Edge Enviro Services Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
30/07/2019	550.00	Educational Life Cic	Dir Ops/Commercial Serv	Miscellaneous Expenses	HEALTHCARE
20/08/2019	775.72	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/08/2019	664.20	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/08/2019	1186.80	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
17/09/2019	622.00	Elec-Sec Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/09/2019	1186.80	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/09/2019	800.00	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
09/07/2019	27869.51	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
13/08/2019	882.20	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
03/09/2019	6185.86	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
12/09/2019	2922.06	Electoral Reform Services	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
09/07/2019	540.50	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
22/08/2019	1160.99	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/07/2019	682.38	Emma Ball Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
08/08/2019	659.14	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/09/2019	640.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
9/09/2019	2069.14	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
26/09/2019	1250.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
09/07/2019	1744.00	Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
13/08/2019	1744.00	Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
10/09/2019	1308.00	Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES

02/07/2019	1302.55	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/07/2019	9750.00	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	7934.00	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	7662.71	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	7634.67	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	17203.00	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/09/2019	875.00	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/09/2019	2817.32	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/09/2019	7780.80	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
17/07/2019	760.30	Evoke Supplies Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
17/07/2019	600.00	Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
13/08/2019	14827.21	Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
17/09/2019	3872.44	Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
24/09/2019	879.08	Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/07/2019	660.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
30/07/2019	900.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
30/07/2019	900.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	690.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	540.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	900.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	900.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	900.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	720.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
30/08/2019	510.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
03/09/2019	690.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
06/08/2019	2057.38	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
16/08/2019	1675.92	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
24/09/2019	6819.14	Folkestone & Hythe District Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
06/08/2019	2585.00	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
20/08/2019	1860.00	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
19/09/2019	765.00	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
19/09/2019	1555.00	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
23/07/2019	573.00	Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
10/09/2019	637.00	Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
	551.00	aa Doa.ding Normolo	opu coo		

12/09/2019	571.06	Franklin Infrastructure Services Ltd	Dir Ops/Commercial Serv	Services	CONSTRUCTION-REPAIR AND MAINT
03/09/2019	1599.24	Future-Tech Sci Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
3/09/2019	595.00	Future-Tech Sci Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
2/07/2019	1319.10	G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
02/07/2019	440.00	G & G Forklifts	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
09/07/2019	613.13	G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
03/09/2019	823.34	G & W Gardner Building Cont Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
2/07/2019	1243.11	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
2/07/2019	1229.58	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
2/07/2019	1270.50	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
9/07/2019	978.78	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/07/2019	934.89	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/07/2019	745.14	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
06/08/2019	1154.67	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/08/2019	1221.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/09/2019	981.75	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/09/2019	1000.89	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
2/09/2019	987.36	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
9/09/2019	1014.75	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
4/09/2019	1452.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
6/09/2019	1800.50	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
6/09/2019	1248.39	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
4/09/2019	459.38	Garwood Europe Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
2/07/2019	6213.88	Gas & Electricity Connections Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
8/07/2019	2263.31	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
8/07/2019	2713.54	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
8/07/2019	3387.21	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	2352.31	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
0/08/2019	6831.00	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
9/09/2019	2910.07	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/07/2019	1224.00	Gefco Uk Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FINANCIAL SERVICES
3/08/2019	1315.68	Gefco Uk Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FINANCIAL SERVICES
2/07/2019	850.00	Gerlack & Thorne Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
3/08/2019	860.00	Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

24/09/2019	920.00	Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
7/07/2019	6500.00	Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
4/07/2019	607.46	Gone Crabbing Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
3/08/2019	530.00	Gordon Springate Transport Training Ser	vice Dir Ops/Commercial Serv	Training	VEHICLE MANAGEMENT
3/09/2019	890.00	Govnet Communications	Director Of Corp Gov/Mon Off	Expenses	HUMAN RESOURCES
9/07/2019	12762.00	Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
0/09/2019	3300.00	Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
3/08/2019	3250.00	Great West Autos Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
9/07/2019	528.00	Griffiths & Nielsen Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
4/09/2019	570.00	Griffiths & Nielsen Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
4/09/2019	528.00	Griffiths & Nielsen Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
7/07/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
0/07/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
3/08/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
2/09/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
6/08/2019	10000.00	H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
7/07/2019	512.00	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
7/07/2019	437.85	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
7/07/2019	1010.19	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
0/08/2019	692.75	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
0/08/2019	700.30	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
7/07/2019	2000.00	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
7/07/2019	804.20	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Services	VEHICLE MANAGEMENT
4/09/2019	1170.00	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
7/07/2019	537.25	Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
7/07/2019	847.11	Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
7/07/2019	2253.31	Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
5/07/2019	4548.32	Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
5/07/2019	38080.00	Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
/07/2019	151503.52	Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
2/09/2019	11905.00	Heathrow Truck Centre Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
2/09/2019	260.00	Heathrow Truck Centre Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
2/09/2019	11905.00	Heathrow Truck Centre Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
2/09/2019	260.00	Heathrow Truck Centre Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

12/09/2019	11905.00	Heathrow Truck Centre Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
12/09/2019	260.00	Heathrow Truck Centre Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
2/09/2019	11905.00	Heathrow Truck Centre Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
2/09/2019	260.00	Heathrow Truck Centre Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	1834.35	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
30/07/2019	1386.61	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
06/08/2019	650.00	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
6/08/2019	650.00	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
0/09/2019	975.00	High Five Training Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
0/07/2019	676.59	Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
3/08/2019	14000.00	Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
3/09/2019	600.00	Homeless Link	Deputy Chief Executive/S151	Equip, Furniture And Materials	HOUSING MANAGEMENT
0/09/2019	1800.00	Horizon House	Deputy Chief Executive/S151	Rents	HEALTHCARE
9/09/2019	1250.00	Horizon House	Deputy Chief Executive/S151	Rents	HEALTHCARE
8/08/2019	2144.40	Howe Heating & Plumbing	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	3688.80	Howe Heating & Plumbing	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/07/2019	2451.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	638.48	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	449.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	425.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	1062.41	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	1441.20	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	-1095.60	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	425.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	1106.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	2503.21	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	533.79	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	962.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	10990.28	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	1557.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	973.50	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	875.40	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	573.13	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/07/2019	1079.53	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

04/07/2019	650.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/07/2019	1026.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/07/2019	701.74	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/07/2019	433.54	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2019	5548.03	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2019	2451.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2019	-942.88	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2019	426.02	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	3925.04	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	627.67	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	789.63	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	-3591.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	417.18	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	486.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	449.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	449.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	486.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	1059.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	650.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	1483.14	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	444.88	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	865.96	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	1843.92	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	868.04	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/07/2019	882.02	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	1297.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	4053.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	3255.85	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	2451.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	1732.72	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	1672.95	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	2438.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	1517.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	2451.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

24/07/2019	10548.75	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/07/2019	1141.23	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/07/2019	868.87	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/07/2019	573.13	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/07/2019	2042.12	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/07/2019	1513.01	,	·	,	HUMAN RESOURCES
		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	
24/07/2019	835.28	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	807.98	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	573.13	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	836.30	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	868.16	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	482.41	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	518.92	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	816.75	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	3803.26	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	573.13	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2019	868.87	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1411.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	10598.21	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1084.17	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	998.77	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1822.15	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1484.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1408.92	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	9626.88	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	9103.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1070.03	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	924.08	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	1066.71	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2019	2606.97	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	1257.53	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	421.27	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	473.01	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	863.69	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	543.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	1331.49	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	880.26	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	564.40	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	8989.48	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

13/08/2019	6209.94	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2019	1170.58	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	2581.03	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	1369.74	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	533.23	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	844.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	538.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/08/2019	511.21	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
2/08/2019	2451.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1348.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1172.48	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1348.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1257.53	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	816.75	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1348.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	1146.26	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	426.80	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	2392.97	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	2612.25	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	487.11	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	569.60	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	884.44	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	505.91	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	1241.52	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
3/09/2019	2658.85	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	1348.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	2587.52	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	1257.53	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	584.24	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
2/09/2019	1765.67	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	1622.99	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	3183.94	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	-1357.50	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	-1357.50	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	5521.57	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	1311.90	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	7033.17	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	7929.27	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	1340.61	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	2140.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	2344.38	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

12/09/2019	663.11	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1408.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	847.48	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	592.05	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	2476.86	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	9788.66	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	9699.89	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	-2520.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1673.66	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	847.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	-7929.27	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	532.15	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	7066.17	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1008.41	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	10021.01	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	8032.52	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	811.37	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1613.11	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1469.58	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	2831.47	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	8883.71	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	11287.77	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	2277.74	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	560.88	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	463.61	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	9828.23	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1501.95	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	10478.07	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	813.38	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	2529.16	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/09/2019	1071.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	595.57	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	432.29	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	802.53	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	683.89	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	501.21	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	877.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	617.96	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	650.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	593.85	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2019	716.86	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

17/09/2019	637.52	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
5/09/2019	3177.00	Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
2/07/2019	7954.47	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/07/2019	3283.40	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/07/2019	1698.98	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
8/07/2019	8110.89	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	1163.00	Hydrosphere Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
0/07/2019	10422.20	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
5/09/2019	12868.40	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
0/09/2019	19292.82	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
4/09/2019	12554.25	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
6/08/2019	760.00	Independent Reviews Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
4/09/2019	3906.50	Information By Design	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
4/09/2019	3906.50	Information By Design	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
9/07/2019	571.00	Innovative Safety Systems Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
7/09/2019	4096.24	Innovative Safety Systems Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
5/09/2019	4850.00	Inovem Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
8/08/2019	440.68	Insight Direct (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
3/08/2019	16290.00	Insight Direct (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
0/09/2019	580.00	Integrity Print Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
0/07/2019	4674.20	Intelligent Plans & Exams (Ipe) Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
3/07/2019	1811.88	Intermarine Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
4/09/2019	931.91	Invicta Thanet	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
6/08/2019	3000.00	Ivy Legal	Deputy Chief Executive/S151	Services	CONSULTANCY
3/08/2019	725.00	J & J Maintenance Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
3/07/2019	450.00	Jewson Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
0/08/2019	770.00	Jgp Resourcing Ltd	Dir Ops/Commercial Serv	Advertising Expenses	HUMAN RESOURCES
2/07/2019	723.10	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/07/2019	543.39	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
1/07/2019	1444.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
1/07/2019	771.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
8/08/2019	1641.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	640.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	639.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	734.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	787.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	1126.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	2180.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
F/00/0040	677.40	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019					
5/09/2019	928.40	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

30/07/2019	460.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
30/08/2019	920.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
28/08/2019	907.25	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
9/09/2019	1037.85	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
7/07/2019	500.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
2/09/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
2/09/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
0/09/2019	581.50	Keltic Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
0/09/2019	461.80	Keltic Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
8/07/2019	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
0/08/2019	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
9/09/2019	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
05/07/2019	39310.32	Kent County Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
9/07/2019	19691.92	Kent County Council	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	550.55	Kent County Council	Director of Corporate Resources and S151	Council Dwellings	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	542.72	Kent County Council	Director of Corporate Resources and S151	Council Dwellings	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	557.15	Kent County Council	Director of Corporate Resources and S151	Infrastructure	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	2289.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	850.31	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
8/07/2019	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	15165.75	Kent County Council	Director Of Corp Gov/Mon Off	Rents	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	2247.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	1170.00	Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
0/08/2019	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
28/08/2019	720.00	Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
0/09/2019	2646.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
9/09/2019	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	668.09	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/08/2019	-618.75	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/08/2019	-585.45	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/08/2019	-668.09	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/08/2019	694.60	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
3/08/2019	1918.34	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	566.41	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	541.57	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	5412.21	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	2400.51	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	1008.22	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	834.98	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	1494.28	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	1326.65	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV

13/08/2019	14179.55	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	-2169.00	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	-644.63	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	-1030.00	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	-1060.25	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	536.76	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	2009.44	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	6441.79	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	1400.80	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	878.59	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	1689.70	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	981.08	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	2257.51	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	5671.79	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
0/08/2019	6932.44	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/08/2019	16610.29	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
1/09/2019	2005.31	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	3087.65	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	1854.97	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	1395.10	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	1594.74	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	863.47	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	5487.45	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	2372.82	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	6397.92	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	968.88	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	20625.73	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
6/09/2019	566.68	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
3/07/2019	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
0/08/2019	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
9/09/2019	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
6/08/2019	3000.00	Kent Wildlife Trust	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATEGORIES
0/07/2019	6932.47	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/09/2019	6932.47	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/07/2019	4950.00	Knight Freeman Ltd	Chief Executive	Services	FACILITIES AND MANGEMENT SERV
7/08/2019	190295.68	Knights Brown Construction Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
8/08/2019	246412.55	Knights Brown Construction Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
9/09/2019	102360.12	Knights Brown Construction Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAIN
6/08/2019	421.00	Kt Fire Protection Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
3/08/2019	1642.00	L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
3/08/2019	454.71	L W Burt & Son Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

13/08/2019	552.70	L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
3/08/2019	417.96	L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
4/07/2019	800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
6/08/2019	-800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
6/08/2019	17459.46	Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
6/08/2019	800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
6/08/2019	800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
6/08/2019	-17459.46	Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
6/08/2019	-800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
6/08/2019	17459.46	Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
6/08/2019	800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
3/08/2019	747.76	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
3/08/2019	811.96	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
2/09/2019	800.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
2/07/2019	953.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
0/07/2019	3201.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
0/08/2019	1375.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
2/08/2019	7464.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
0/09/2019	1200.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
0/07/2019	709.00	Loadwise International Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
7/07/2019	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
7/07/2019	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
0/08/2019	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
9/09/2019	945.00	Lorna Skinner	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
9/07/2019	1000.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/07/2019	750.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
0/07/2019	1250.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/08/2019	1250.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1250.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1250.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/08/2019	1512.50	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
2/07/2019	474.00	Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
3/07/2019	968.96	Lyreco Uk Limited	Deputy Chief Executive/S151	Equip, Furniture And Materials	STATIONERY
0/07/2019	474.00	Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
3/09/2019	474.00	Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
8/08/2019	493.98	Machine Mart Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
1/07/2019	702647.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
1/07/2019	294516.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
9/09/2019	702647.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
9/09/2019	261792.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
7/09/2019	702647.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR

27/09/2019	261792.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	2600.90	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
7/07/2019	673.40	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
7/07/2019	1347.05	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
3/07/2019	1620.00	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
4/09/2019	1549.95	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
0/08/2019	990.00	Mallard Consultancy Ltd	Dir Ops/Commercial Serv	Expenses	HUMAN RESOURCES
2/07/2019	1950.00	Marc Brittain	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
0/07/2019	1680.00	Margate Football Club Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
0/07/2019	2776.38	Margate Harbour Arm Ltd	Dir Ops/Commercial Serv	Services	VARIOUS CATEGORIES
9/07/2019	3990.00	Margate Media Community Project	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
9/07/2019	3990.00	Margate Media Community Project Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
3/09/2019	3990.00	Margate Media Community Project Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
8/08/2019	1250.00	Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/08/2019	1250.00	Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	960.00	Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/08/2019	620.00	Matrix Communications Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
0/08/2019	540.00	Maxwell Amenity Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
2/07/2019	30000.00	Mears Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	751.48	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	3536.86	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	363.00	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	1139.74	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
9/07/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
9/07/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
1/07/2019	1802.11	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
1/07/2019	73732.60	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
1/07/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
7/07/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
3/07/2019	30004.23	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
3/07/2019	25499.73	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
3/07/2019	31274.87	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
3/07/2019	2038.07	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
3/07/2019	3021.94	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
0/07/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
8/08/2019	17170.82	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
8/08/2019	11376.67	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAIN
2/08/2019	3173.98	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
8/08/2019	2855.19	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

28/08/2019	440.00	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/08/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
0/08/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
0/08/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
0/08/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
0/08/2019	31461.16	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	36757.99	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	5165.65	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	6030.14	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	1196.00	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	47043.35	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	91168.06	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
9/09/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
1/09/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
1/09/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
1/09/2019	7170.34	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	1896.00	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	24358.32	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	78488.47	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	3987.03	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	1395.77	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	52383.56	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	12239.63	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	22006.04	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
6/09/2019	50248.35	Mears Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	596.42	Med Clean South Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
3/08/2019	3000.00	Medway Council	Deputy Chief Executive/S151	Expenses	VARIOUS CATS-PUBLIC SECTOR
9/07/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
9/07/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
7/07/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/07/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
6/08/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
6/08/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
6/08/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/08/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
0/08/2019	793.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES

8/08/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/09/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
0/09/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
2/09/2019	780.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
6/09/2019	1560.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
2/07/2019	20808.00	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
3/09/2019	1576.78	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
3/09/2019	7884.14	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
3/09/2019	906.86	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
1/09/2019	1119.86	Midland Software Limited	East Kent Shared Services	Communications & Computing	ICT
5/07/2019	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/07/2019	540.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
1/07/2019	2444.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
1/07/2019	1750.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/07/2019	1750.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/08/2019	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/08/2019	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/08/2019	575.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	2156.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	1750.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	865.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1500.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/09/2019	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
1/07/2019	1420.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
6/08/2019	720.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
0/09/2019	720.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
2/09/2019	50124.24	Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
4/09/2019	5463.91	Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
2/07/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
8/08/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
8/08/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
8/08/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
5/09/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
3/07/2019	448.00	Morgan Jones Ltd	Chief Executive	Agency Staff	HUMAN RESOURCES
7/07/2019	421.65	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
7/07/2019	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
6/08/2019	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
6/08/2019	421.65	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/09/2019	406.99	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/09/2019	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
3/08/2019	500.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
00/2019	300.00	IVII Faui Tapseii	Director Or Corp Gov/Mon On	Services	LEGAL SERVICES

13/08/2019	500.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
9/09/2019	550.00	Mrs S Brinson	Deputy Chief Executive/S151	Grants & Subscriptions	RENT ALLOWANCES
6/08/2019	1750.00	N&A Pope & J&S Sparkes	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
7/09/2019	3601.19	Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
7/09/2019	618.16	Nat West Bank	East Kent Shared Services	Services	VARIOUS CATEGORIES
7/07/2019	1200.37	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
3/08/2019	1867.71	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
0/09/2019	1481.05	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
8/08/2019	965.14	Nauticalia Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
3/09/2019	4790.41	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
4/09/2019	5000.00	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
3/08/2019	423.21	Neopost Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
4/09/2019	1173.40	Neopost Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
4/09/2019	8000.00	Neopost Ltd Credifon	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
3/08/2019	2702.42	Nla Media Access Limited	Deputy Chief Executive/S151	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
6/08/2019	1000.00	Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
2/07/2019	7349.00	Northwood Builders	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	6397.00	Northwood Builders	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	6774.00	Northwood Builders	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
7/07/2019	1550.30	Ntm-Gb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
7/07/2019	482.65	Ntm-Gb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
7/09/2019	785.86	Ntm-Gb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/08/2019	658.00	Oakwood Homes Estate Agents Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/07/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/08/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/08/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/09/2019	813.12	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/09/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/09/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
5/09/2019	1250.00	Og Properties	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
7/09/2019	1250.00	Og Properties	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/07/2019	479.93	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
4/07/2019	639.90	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
9/07/2019	911.88	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/07/2019	799.88	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2019	639.90	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

06/08/2019	821.21	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	458.60	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
8/08/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/09/2019	624.66	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
6/09/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
9/07/2019	4875.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
0/08/2019	4875.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
4/09/2019	4650.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
4/09/2019	4650.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
0/08/2019	480.00	One Two Three Send Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FINANCIAL SERVICES
6/09/2019	499.57	Opus Energy Corporate Limited	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
6/08/2019	2330.00	Orbis Protect Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
4/07/2019	600.00	Orbital Net Ltd	East Kent Shared Services	Communications & Computing	ICT
0/09/2019	441.00	Orbital Net Ltd	East Kent Shared Services	Communications & Computing	ICT
0/07/2019	4972.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
0/08/2019	10375.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
)/08/2019	4444.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
7/07/2019	16677.88	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
6/08/2019	4060.61	Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
0/08/2019	501.08	Ovenden Allworks Limited	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAIN
0/08/2019	2627.22	Ovenden Allworks Limited	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAIN
0/08/2019	10192.56	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
0/08/2019	4005.07	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/09/2019	18391.62	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAIN
2/09/2019	2488.80	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Services	CONSTRUCTION-REPAIR AND MAIN
2/07/2019	17344.36	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
8/07/2019	6777.43	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	9420.33	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	5724.00	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
0/08/2019	2957.08	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
0/08/2019	2454.40	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
0/08/2019	5906.37	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
0/08/2019	9265.00	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
9/09/2019	1274.00	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
6/09/2019	873.60	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
6/09/2019	2634.00	Pa Group Ltd	Director of Corporate Resources and S151	Ed And Regen Dev Reserve	ENVIRONMENTAL SERVICES
4/07/2019	36000.00	Padstow Harbour Commissioners	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
4/07/2019	1296.53	Padstow Harbour Commissioners	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
0/08/2019	720.03	Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV

02/07/2019	2752.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
04/07/2019	2235.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
18/07/2019	129155.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
30/07/2019	21600.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
16/08/2019	2035.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151 Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
22/08/2019	149175.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
26/09/2019	143213.00	Paramount Ind Property Services Lip	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
06/08/2019	3393.00	Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
30/07/2019	25923.04	Paul Shadarevian	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
05/07/2019	848.30			Capital Exp-Non Council Assets	GRANTS
05/07/2019	923.88	Peabody South East Limited	Director of Corporate Resources and S151	· · ·	GRANTS
	2130.99	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/07/2019		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	
05/07/2019	583.09	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/07/2019	776.07	Peabody South Fast Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/07/2019	774.28	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/07/2019	1230.07	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/07/2019	1983.53	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/07/2019	1937.31	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/07/2019	709.29	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
18/07/2019	955.82	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	576.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	1463.34	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	828.58	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	626.80	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	881.46	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	1278.36	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	891.71	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	923.52	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	1479.60	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	916.16	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	504.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	3000.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	1052.39	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	946.08	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	2489.75	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	503.92	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
22/08/2019	2764.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	3004.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	1477.78	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	937.57	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/09/2019	2049.58	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

2/09/2019	814.13	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	975.84	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	1196.38	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	2411.66	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	1759.44	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	3004.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	933.70	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	788.84	Peabody South East Limited Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	1612.66	Peabody South East Limited Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
7/09/2019	1128.20	Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
7/09/2019	1128.20	Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
0/07/2019	595.00	Perfect Living Sales Limited	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/08/2019	990.00	Pet Industry Federation Ltd	Dir Ops/Commercial Serv	Expenses	HUMAN RESOURCES
6/09/2019	613.68	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
6/09/2019	515.76	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
8/08/2019	8289.98	Pinsent Masons	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
2/09/2019	1235.71	Pic Electrical Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
2/09/2019	6804.00	Pic Electrical Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
4/09/2019	510.00	Places4people Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
4/09/2019	450.00	Playsafety Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
7/07/2019	730.00	Port Of London Authority	Dir Ops/Commercial Serv	Training	MARITIME SERVICES
6/08/2019	669.66	Posturite Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HEALTH AND SAFETY
9/07/2019	6214.85	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
3/08/2019	-3199.26	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
3/08/2019	7768.55	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
3/09/2019	6214.88	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
0/09/2019	6214.85	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
9/09/2019	3344.39	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
4/09/2019	3344.37	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
0/07/2019	789.00	Powermain Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
4/07/2019	26368.81	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
4/07/2019	1010.21	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
9/07/2019	481.60	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
6/08/2019	26368.81	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
6/08/2019	1010.21	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
8/08/2019	1444.80	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
0/09/2019	26368.81	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
0/09/2019	1010.21	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
2/09/2019	1926.40	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
1/07/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
		1.4	1 -1 - 2	and the second second	

1/07/2019	1200.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
8/07/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
8/07/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
8/07/2019	1500.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/07/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/07/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
0/07/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
0/07/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
8/08/2019	1500.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/08/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/08/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	1776.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	1400.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/09/2019	1650.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/09/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
3/07/2019	143369.32	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
9/08/2019	15800.00	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
9/08/2019	265.83	Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
9/08/2019	1102.49	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
8/09/2019	63554.36	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
7/09/2019	19350.00	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
6/08/2019	1310.00	Puls Global Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
6/08/2019	837.73	Puls Global Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
2/08/2019	464.50	R C Brady (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ARTS AND LEISURE SERVICES
4/07/2019	787.50	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
9/07/2019	1085.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
9/07/2019	665.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
3/07/2019	490.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
6/08/2019	1085.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
3/08/2019	525.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
8/08/2019	435.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
8/08/2019	595.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
03/09/2019	560.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES

0/09/2019	805.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
0/09/2019	910.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
0/09/2019	450.00	R Cannon	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
0/09/2019	450.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
0/09/2019	420.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
7/09/2019	630.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
6/09/2019	805.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
9/07/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
7/07/2019	438.75	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
7/07/2019	585.00	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
5/08/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
2/08/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/08/2019	585.00	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
3/09/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
5/09/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
5/09/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	585.00	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
0/09/2019	438.75	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
/07/2019	2512.18	Reactec Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
)/07/2019	1220.46	Realvnc Ltd	East Kent Shared Services	Communications & Computing	ICT
3/08/2019	1386.00	Red 17 Ltd	Deputy Chief Executive/S151	Services	BUILDING CONSTRUCTION MATERIAL
2/07/2019	612.12	Redacted Data	Director of Corporate Resources and S151	Mileage	Expenses
9/07/2019	3711.78	Redacted Personal Data	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	NON TRADE PAYEE
/07/2019	1764.96	Redacted Personal Data	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/07/2019	700.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
)/07/2019	25000.00	Redacted Personal Data	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
6/08/2019	564.80	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/08/2019	1250.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	1250.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
2/09/2019	650.00	Redacted Personal Data	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
9/09/2019	532.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1250.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	1134.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/09/2019	850.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
6/09/2019	1750.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
5/09/2019	1250.00	Redacted Personal Data	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
9/07/2019	1050.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
9/07/2019	1050.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
7/07/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
7/07/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
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06/08/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
6/08/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
3/08/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
0/08/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
8/08/2019	1295.00	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/09/2019	3890.50	Reed Specialist Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/08/2019	9038.00	Reveal Media Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
06/08/2019	3825.00	Ricardo-Aea Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
3/09/2019	1361.70	Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
24/09/2019	514.80	Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
23/07/2019	15216.36	Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
7/07/2019	432.00	Roberts Stonemasons Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
30/07/2019	5526.16	Royal Bank Of Scotland	Director of Corporate Resources and S151	Procurement Card Holding A/C	FINANCIAL SERVICES
02/07/2019	668.00	Royal Mail	Director Of Corp Gov/Mon Off	Services	MAIL SERVICES
04/07/2019	1366.19	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
4/07/2019	783.69	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
3/09/2019	1653.56	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
3/09/2019	2924.30	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
3/09/2019	2075.21	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
2/09/2019	1024.66	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
4/09/2019	134455.20	Royal National Lifeboat Institution	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
9/09/2019	995.00	Safety & Management Solutions Ltd	Deputy Chief Executive/S151	Rents	HEALTH AND SAFETY
4/09/2019	660.00	Safety & Management Solutions Ltd	Dir Ops/Commercial Serv	Training	HEALTH AND SAFETY
3/07/2019	535.50	Safetyshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
2/07/2019	9555.00	Sagoss Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
2/07/2019	10958.40	Sagoss Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
7/07/2019	2393.25	Sagoss Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
23/07/2019	30000.00	Salvation Army	Deputy Chief Executive/S151	Grants & Subscriptions	GRANTS
9/08/2019	547.76	Santander Uk Plc	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
9/09/2019	613.72	Santander Uk Plc	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
0/08/2019	2490.62	Save The Margate Lido	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
2/07/2019	1357.48	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
2/07/2019	1110.03	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
2/07/2019	1100.37	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
2/07/2019	2767.52	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
2/07/2019	1446.12	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
2/07/2019	2405.41	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
0/07/2019	5316.76	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
0/07/2019	3659.73	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
0/07/2019	1517.61	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
7/07/2019	-1064.19	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES

17/07/2019	660.84	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/07/2019	736.82	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/07/2019	757.36	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/08/2019	878.62	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/08/2019	-2657.66	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/08/2019	667.37	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/08/2019	1192.80	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/08/2019	688.84	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1415.72	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1848.58	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	4221.57	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1956.70	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1753.37	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1460.09	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/08/2019	1192.49	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2019	8363.36	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
28/08/2019	583.89	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/08/2019	1596.23	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/08/2019	1241.85	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/08/2019	1123.89	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
05/09/2019	982.66	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/09/2019	2096.64	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	1984.17	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	1227.88	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	1113.26	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	1270.98	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	2695.99	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/09/2019	-555.24	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	1510.55	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	875.96	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	539.00	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	1689.48	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	757.99	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	2618.69	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
26/09/2019	1256.83	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	-705.11	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	1566.25	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	2117.92	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	550.85	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/09/2019	1085.03	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
30/07/2019	-8771.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES

30/07/2019	1486556.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
09/09/2019	-7797.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
9/09/2019	1321383.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
9/09/2019	-7796.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
9/09/2019	1321384.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
2/07/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
0/07/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
3/09/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
4/09/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
2/07/2019	595.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
7/07/2019	2602.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
7/07/2019	515.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
7/07/2019	1278.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
7/07/2019	515.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
0/07/2019	1917.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
6/08/2019	743.60	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
6/08/2019	748.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
6/08/2019	688.40	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
6/08/2019	515.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
6/08/2019	725.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
6/08/2019	728.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
3/08/2019	3195.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
3/08/2019	3195.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
3/08/2019	2556.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
8/08/2019	4703.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
8/08/2019	3834.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
8/08/2019	2556.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
8/08/2019	743.40	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
3/09/2019	3834.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
3/09/2019	748.20	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
3/09/2019	639.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
0/09/2019	544.20	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
7/09/2019	728.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
9/09/2019	598.80	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
7/07/2019	475.00	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
1/09/2019	4260.75	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
4/09/2019	9191.50	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
0/08/2019	15000.00	Sevenoaks District Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
7/07/2019	4856.48	Shoreline Surveys Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
6/09/2019	4742.54	Shoreline Surveys Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
9/07/2019	731.52	Signway Supplies (Datchet) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIA

10/09/2019	990.46	Signway Supplies (Datchet) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
22/08/2019	1440.00	Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/08/2019	1133.80	Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
2/08/2019	483.80	Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
9/09/2019	1750.00	Simply Homes 4 U Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
7/09/2019	1665.00	Skyview Systems Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
3/08/2019	2477.00	Soils Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
3/09/2019	998.68	Solon Security Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	HEALTH AND SAFETY
8/08/2019	11070.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	6427.42	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	7345.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	7875.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	6400.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	22127.13	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	23550.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	8131.95	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
9/09/2019	6573.72	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
6/08/2019	3333.00	South East Employers	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
6/08/2019	1364.80	Southampton Marine Services Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
2/07/2019	647.17	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
2/07/2019	3133.84	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
2/07/2019	705.12	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
2/07/2019	-647.17	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
2/07/2019	-705.12	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
2/07/2019	1846.38	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
0/07/2019	5.11	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
0/07/2019	545.74	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
7/07/2019	1662.60	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
7/07/2019	35716.97	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
7/07/2019	1068.94	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
6/08/2019	1163.06	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
6/08/2019	-1163.06	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
6/08/2019	755.05	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
3/08/2019	5.66	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
3/08/2019	603.68	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
0/08/2019	-755.05	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
0/08/2019	657.90	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
8/08/2019	759.11	Southern Electric	Deputy Chief Executive/S151		UTILITIES
	1923.69		1 7	Energy Costs	
3/08/2019		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
3/08/2019	2709.97	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
8/08/2019	3379.03	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES

28/08/2019	650.71	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
28/08/2019	3737.16	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
28/08/2019	2029.31	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
28/08/2019	-759.11	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
28/08/2019	708.01	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
28/08/2019	2752.68	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
28/08/2019	2400.64	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
05/09/2019	1792.67	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
05/09/2019	508.66	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
10/09/2019	754.94	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/09/2019	3197.80	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
10/09/2019	1107.79	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
10/09/2019	587.91	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/09/2019	-531.93	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
10/09/2019	-564.45	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
10/09/2019	-507.45	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
10/09/2019	933.09	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
0/09/2019	1285.14	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
0/09/2019	527.88	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/09/2019	3095.88	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
24/09/2019	500.61	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/09/2019	5.86	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
24/09/2019	622.94	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
4/09/2019	472.14	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
26/09/2019	1464.91	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
2/09/2019	4520.40	Southern Testing Lab Ltd	Dir Ops/Commercial Serv	Services	CONSTRUCTION-REPAIR AND MAINT
04/07/2019	12546.00	Spacecraft Creative Limited	East Kent Shared Services	Communications & Computing	ICT
7/09/2019	15000.00	Spacecraft Creative Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
9/07/2019	417.25	Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
7/07/2019	639.06	Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
7/07/2019	1939.84	Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
28/08/2019	645.00	Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
23/07/2019	3067.91	Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
3/09/2019	6325.91	Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
2/09/2019	7366.01	Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
20/08/2019	2014.00	Speedy Asset Services Limited	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
0/09/2019	2800.00	Spree Engineering Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
06/08/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
13/08/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
17/07/2019	1269.00	Stm Environmental Consultants Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
30/07/2019	2378.00	Stonaco Fabrications Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
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28/08/2019	2146.00	Stonaco Fabrications Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
17/07/2019	736.50	Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
24/09/2019	639.00	Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
24/09/2019	714.00	Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
24/09/2019	724.00	Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
26/09/2019	1160.00	Suregreen Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
17/07/2019	1050.00	Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
17/07/2019	800.00	Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
03/09/2019	450.00	Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
05/07/2019	2476.92	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
05/07/2019	1993.67	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
05/07/2019	1781.92	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
05/07/2019	2150.00	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
16/08/2019	23947.42	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
19/09/2019	4113.84	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
17/07/2019	34189.74	Teignmouth Maritime Services Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
12/09/2019	34189.74	Teignmouth Maritime Services Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
2/09/2019	15892.62	Teignmouth Maritime Services Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
2/09/2019	-34189.74	Teignmouth Maritime Services Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	680.00	Teleshore (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
06/08/2019	527.10	Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	39.21	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
09/07/2019	1957.45	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
23/07/2019	67.99	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
23/07/2019	920.18	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
06/08/2019	24.77	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
06/08/2019	1095.00	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
22/08/2019	45.97	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
22/08/2019	946.35	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
28/08/2019	15.34	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
28/08/2019	493.34	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
26/09/2019	35.30	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
26/09/2019	1270.51	Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
7/07/2019	1452.60	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
0/07/2019	810.00	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
3/08/2019	1475.60	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
23/07/2019	1675.19	The Arch Company Properties Ltd	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
24/07/2019	560.00	The Card Shed	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
16/08/2019	3806.25	The Housing Ombudsman	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
02/07/2019	735.00	The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/07/2019	735.00	The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

02/07/2019	1536.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
17/07/2019	1616.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/09/2019	1781.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/09/2019	1482.88	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/09/2019	3690.88	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/09/2019	2336.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/09/2019	1797.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
10/09/2019	2693.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
12/09/2019	1120.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
19/09/2019	960.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
19/09/2019	1973.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
17/09/2019	4428.68	The Planning Inspectorate	Deputy Chief Executive/S151	Services	CONSULTANCY
13/08/2019	4245.00	Thintech Ltd	East Kent Shared Services	Communications & Computing	ICT
28/08/2019	8316.00	Topdesk Uk Limited	East Kent Shared Services	Communications & Computing	ICT
30/07/2019	973.00	Total Merchandise Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	STATIONERY
23/07/2019	1680.00	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
06/08/2019	1965.84	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
28/08/2019	1838.90	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
12/09/2019	1420.34	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
11/07/2019	11541.83	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
18/07/2019	11316.83	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
05/09/2019	11744.59	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
19/09/2019	11316.83	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
26/09/2019	780.00	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
09/07/2019	1664.95	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	2734.21	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	1840.50	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	2307.12	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	2434.35	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	1499.69	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2019	3595.21	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
28/08/2019	1842.57	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2019	3693.28	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/07/2019	7231.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/07/2019	7792.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/07/2019	6433.87	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/07/2019	1989.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/07/2019	7717.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
11/07/2019	10847.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/07/2019	7430.85	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
13/08/2019	6707.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

13/08/2019	12003.72	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	8736.58	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
3/08/2019	12182.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	7813.12	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
5/09/2019	7557.53	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	4799.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	14250.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
2/09/2019	9936.47	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
7/07/2019	1376.06	Trustmarque Solutions Limited	Director of Corporate Resources and S151	Community Assets	ICT
0/09/2019	1163.00	Trustmarque Solutions Limited	East Kent Shared Services	Communications & Computing	ICT
1/09/2019	7564.68	Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
1/09/2019	10506.50	Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
5/07/2019	17073.98	Unikent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	HUMAN RESOURCES
/09/2019	2376.45	Uplands Engineering Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
3/08/2019	9500.00	Vattenfall Wind Power Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
7/07/2019	600.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/07/2019	1900.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/07/2019	1536.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
/07/2019	600.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
/07/2019	600.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
5/08/2019	1042.11	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
5/08/2019	1672.00	Veale Wasbrough Vizards Llp	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
5/08/2019	963.89	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
3/08/2019	1506.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
3/08/2019	1256.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
3/08/2019	500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
3/08/2019	500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/09/2019	1250.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
0/09/2019	629.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
0/09/2019	2104.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
7/09/2019	500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/09/2019	500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
7/09/2019	500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
0/07/2019	900.00	Viatec (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
1/09/2019	900.00	Viatec (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
2/07/2019	525.83	Victoria Flooring Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FURNITURE AND SOFT FURNISHINGS
2/07/2019	8400.00	Viking Systems Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
2/07/2019	2898.00	Vodafone Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
2/07/2019	2691.00	Vodafone Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
5/09/2019	6051.26	Vodafone Limited	Director of Corporate Resources and S151	Mobile Phone Holding A/C	ICT
1/07/2019	1000.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES

30/07/2019	1200.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
30/07/2019	2400.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
28/08/2019	940.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
24/09/2019	730.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
24/09/2019	450.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
24/09/2019	1030.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
24/09/2019	720.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
17/07/2019	495.30	W G Burbridge	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
28/08/2019	1047.05	W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
9/07/2019	58015.41	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
3/07/2019	38877.15	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
3/08/2019	200075.94	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
6/08/2019	128197.27	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
8/08/2019	10322.07	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
0/09/2019	83119.98	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
7/09/2019	137093.42	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
9/09/2019	37849.82	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
3/07/2019	460.56	Wallace Print Limited	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
2/08/2019	50.00	Wallace Print Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
2/08/2019	532.00	Wallace Print Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
6/08/2019	4000.00	Weld Of Fabrications Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIA
6/08/2019	2250.00	Weld Of Fabrications Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIA
3/09/2019	2728.00	Weld Of Fabrications Limited	Director of Corporate Resources and S151	Rechargeable Works	BUILDING CONSTRUCTION MATERIA
3/09/2019	869.99	Wildy & Sons Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
8/08/2019	4250.00	Wilkin Chapman Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
9/09/2019	525.00	Wilkin Chapman Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
2/07/2019	1950.00	Wise Handling Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
2/07/2019	1065.00	Wise Handling Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
3/07/2019	1500.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
3/07/2019	1500.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
3/08/2019	1500.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
4/09/2019	1250.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
5/07/2019	3604.99	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
5/07/2019	514.25	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
9/08/2019	513.25	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
9/08/2019	2778.12	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
9/08/2019	4362.53	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
0/08/2019	640.48	Worldpay Ltd	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
9/09/2019	635.33	Worldpay Ltd	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
8/09/2019	3822.72	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
0/09/2019					

06/08/2019	650.00	Xynomix Limited	East Kent Shared Services	Training	ICT
20/08/2019	4539.33	Youngs Nurseries	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
12/09/2019	1090.00	Your Move	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2019	575.00	Zoho Corporation B.V	East Kent Shared Services	Communications & Computing	ICT
07/08/2019	8,726.62	Zurich Insurance Company	Deputy Chief Executive/S151	Services	INSURANCE
07/08/2019	10965.68	Zurich Insurance Company	Deputy Chief Executive/S151	Services	INSURANCE
03/09/2019	14796.18	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
03/09/2019	13930.69	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
26/09/2019	3416.84	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES