

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Expense area	Purpose of Spend	Procurement Categorisation / Merchant Category
02/10/2019	510.24		Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
02/10/2019	23287.29		Axis Europe Plc	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	1763.24		Cannon Hygiene Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
02/10/2019	4959.00		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
02/10/2019	2292.97		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
02/10/2019	28294.53		Civica Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
02/10/2019	811.70		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
02/10/2019	704.00		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
02/10/2019	1785.00		Hines Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
02/10/2019	449.55		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	482.41		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	522.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	2833.95		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	2859.89		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	4165.00		J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	6452.50		J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	1500.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
02/10/2019	552.00		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
02/10/2019	702.00		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
02/10/2019	1909.45		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	3750.00		Nathaniel Lichfield & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
02/10/2019	609.84		Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	2040.00		Orbital Net Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
02/10/2019	1249.83		Ovenden Allworks Limited	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	3593.11		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	522.50		P D Minibuses	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
02/10/2019	429.00		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/10/2019	4688.00		Reward Gateway (Uk) Ltd	Deputy Chief Executive/S151	Employee Allow (Exc Trav/Subs)	FINANCIAL SERVICES
02/10/2019	1079.90		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
02/10/2019	748.40		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/10/2019	1091.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/10/2019	2182.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/10/2019	1060.00		Strategic Integration Limited	Deputy Chief Executive/S151	Services	ICT
02/10/2019	811.70		Sutcliffe Play Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
02/10/2019	800.00		Tara O'Leary	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
02/10/2019	51.12		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
02/10/2019	1732.82		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
02/10/2019	2108.29		Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
02/10/2019	660.00		Vodafone Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT

02/10/2019	2155.00	W Brazil & Bros	Dir Ops/Commercial Serv	Grounds Mtce Costs	ENVIRONMENTAL SERVICES
02/10/2019	114601.87	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
02/10/2019	975.00	Wise Handling Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
02/10/2019	29000.00	Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/10/2019	142505.00	Your Leisure Kent Limited	Director of Corporate Resources and S151	Your Leisure Management/Works	ARTS AND LEISURE SERVICES
03/10/2019	1500.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	778.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	961.53	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	1250.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	1250.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/10/2019	1250.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
08/10/2019	730.83	Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
08/10/2019	953.34	Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	2158.00	Anna Becvar Consultancy	Dir Ops/Commercial Serv	Services	CONSULTANCY
08/10/2019	5549.09	Business Computer Solutions Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
08/10/2019	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
08/10/2019	2502.50	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
08/10/2019	36154.37	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	36531.22	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	8671.50	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
08/10/2019	238206.88	Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	4500.00	David Webb Associates Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	4500.00	David Webb Associates Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	494.00	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	1820.00	Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
08/10/2019	2236.00	Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
08/10/2019	754.00	Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
08/10/2019	1430.00	Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
08/10/2019	8889.43	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	440.00	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	427.99	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
08/10/2019	470.44	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
08/10/2019	872.00	Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
08/10/2019	2288.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/10/2019	1040.00	Global Generation Church	Deputy Chief Executive/S151	Rents	FACILITIES AND MANGEMENT SERV
08/10/2019	665.40	Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
08/10/2019	679.29	Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
08/10/2019	-910.89	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	482.41	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	501.21	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	511.13	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
08/10/2019	585.18	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	631.80	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

08/10/2019	803.33	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/10/2019	872.34	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	873.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	887.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	905.18	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1323.79	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1359.54	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1386.67	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1410.35	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1698.31	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	2140.05	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	6032.06	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	9296.51	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	10152.74	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	10830.64	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	12364.75	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	1432.50	Innovative Safety Systems Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	2583.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
08/10/2019	4675.87	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/10/2019	5564.74	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/10/2019	10329.73	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/10/2019	725.00	Lloyd Bore Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
08/10/2019	588.90	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
08/10/2019	3538.20	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
08/10/2019	585.00	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/10/2019	6103.20	Michael Page Int Recruitment Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/10/2019	819.52	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
08/10/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/10/2019	500.00	Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	3125.00	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	3250.00	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	3708.70	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
08/10/2019	-26368.81	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/10/2019	1010.21	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/10/2019	26368.81	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/10/2019	147845.48	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
08/10/2019	3840142.40	Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
08/10/2019	490.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
08/10/2019	525.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
08/10/2019	1566.25	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
08/10/2019	2039.01	Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
08/10/2019	7437.50	Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
08/10/2019	894.00	Safetyshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
08/10/2019	795.00	Security Systems And Alarms Inspection Board	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV

08/10/2019	743.40	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/10/2019	1818.75	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/10/2019	581.94	Signway Supplies (Datchet) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
08/10/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
08/10/2019	502.00	Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
08/10/2019	695.60	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
08/10/2019	7974.61	Trustmarque Solutions Limited	East Kent Shared Services	Communications & Computing	ICT
08/10/2019	654.50	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
08/10/2019	520.00	Walker Construction (Uk) Ltd	Dir Ops/Commercial Serv	Training	CONSTRUCTION-REPAIR AND MAINT
08/10/2019	1250.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
10/10/2019	750.00	B N Carthew	Chief Executive	Expenses	FACILITIES AND MANGEMENT SERV
10/10/2019	1163.26	Ccs Media Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
10/10/2019	1168.99	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
10/10/2019	450.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
10/10/2019	450.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
10/10/2019	2900.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
10/10/2019	9400.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
10/10/2019	1452.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
10/10/2019	2520.65	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	4090.84	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	4634.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	5235.87	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	6291.26	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	10576.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/10/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/10/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
10/10/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/10/2019	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/10/2019	438.08	Ntm-Gb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/10/2019	621.58	Pjc Electrical Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
10/10/2019	1235.71	Pjc Electrical Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
10/10/2019	1070.50	Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
10/10/2019	2829.50	Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
10/10/2019	1250.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/10/2019	1500.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/10/2019	1292.30	Regency Properties	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/10/2019	542.60	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/10/2019	571.36	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/10/2019	775.91	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/10/2019	1888.69	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/10/2019	-2947.71	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	-1792.67	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	-643.75	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	484.65	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
10/10/2019	580.04	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES

10/10/2019	643.75	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	1401.15	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	1602.51	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	1891.17	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	2036.36	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	2947.71	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/10/2019	5150.71	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	LEGAL SERVICES
10/10/2019	2000.00	Wireless Cctv Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
10/10/2019	6000.00	Wireless Cctv Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
11/10/2019	8553.19	Canterbury City Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
11/10/2019	776.25	Hoip Telecom Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	HEALTH AND SAFETY
15/10/2019	500.00	Adelante Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
15/10/2019	528.25	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	580.70	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	640.82	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	648.26	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	510.00	Andy Morris	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/10/2019	570.00	Andy Morris	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/10/2019	1000.00	A-Skip 4 U	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
15/10/2019	976.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
15/10/2019	514.00	B L Castings	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
15/10/2019	780.00	Ben Leb	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
15/10/2019	966.33	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/10/2019	545.81	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
15/10/2019	1058.15	Canterbury City Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
15/10/2019	500.91	Ccs Media Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
15/10/2019	500.91	Ccs Media Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
15/10/2019	469.49	City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/10/2019	485.35	City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/10/2019	873.50	City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/10/2019	2375.00	Corvid Paygate Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
15/10/2019	1493.33	Crittenden Commercial Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
15/10/2019	1881.91	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	1848.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
15/10/2019	2475.00	Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
15/10/2019	685.00	Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	1715.72	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
15/10/2019	4062.66	Future-Tech Sci Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
15/10/2019	1322.00	G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/10/2019	1168.86	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
15/10/2019	1207.47	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
15/10/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/10/2019	522.84	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	585.18	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	687.23	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

15/10/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	1489.26	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	1551.94	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	7761.45	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	9566.09	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/10/2019	10.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/10/2019	440.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
15/10/2019	1104.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
15/10/2019	2250.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
15/10/2019	1500.00	Kent County Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
15/10/2019	549.93	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	870.80	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	940.16	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	1139.65	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	1333.33	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	1945.96	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	2529.82	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	3133.10	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
15/10/2019	5675.78	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	6371.16	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	13249.87	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
15/10/2019	173585.94	Knights Brown Construction Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
15/10/2019	6098.84	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
15/10/2019	720.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
15/10/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
15/10/2019	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/10/2019	406.99	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/10/2019	750.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
15/10/2019	559.85	Peleman Industries Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
15/10/2019	6333.50	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
15/10/2019	422.50	Pestayway Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
15/10/2019	6214.84	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
15/10/2019	481.60	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/10/2019	20067.12	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/10/2019	2490.62	Save The Margate Lido	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
15/10/2019	723.40	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
15/10/2019	1818.75	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
15/10/2019	956.94	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
15/10/2019	8530.50	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
15/10/2019	1300.00	Sibley Pares (Taylor Riley) Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
15/10/2019	10059.00	Softcat Plc	East Kent Shared Services	Communications & Computing	ICT
15/10/2019	1552.73	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/10/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
15/10/2019	3301.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
15/10/2019	783.00	Thomson Reuters	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	HUMAN RESOURCES

15/10/2019	15043.32	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/10/2019	202000.07	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
15/10/2019	28357.19	Your Leisure Kent Limited	Director of Corporate Resources and S151	Your Leisure Management/Works	ARTS AND LEISURE SERVICES
17/10/2019	5437.70	Annette Feeney	Deputy Chief Executive/S151	Services	CONSULTANCY
17/10/2019	426.56	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/10/2019	2069.14	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
17/10/2019	20000.00	Global Generation Church	Deputy Chief Executive/S151	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
17/10/2019	10000.00	H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
17/10/2019	3000.00	M&M Building Consultants Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
17/10/2019	1500.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/10/2019	11530.71	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
18/10/2019	653.45	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/10/2019	687.33	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/10/2019	1056.44	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/10/2019	2223.13	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/10/2019	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/10/2019	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/10/2019	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/10/2019	2560.94	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
18/10/2019	4240.70	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
22/10/2019	795.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
22/10/2019	1882.40	Amenity Horticultural Serv Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HORTICULTURAL
22/10/2019	785.00	Arco Training Services Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
22/10/2019	2947.50	Blake Morgan Llp	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
22/10/2019	5960.00	Blue Sail Consulting Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
22/10/2019	3207.60	British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
22/10/2019	533.46	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
22/10/2019	2586.81	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
22/10/2019	2603.12	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
22/10/2019	36853.95	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	780.00	David Forsdick Qc	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
22/10/2019	436.32	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	680.34	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	1155.95	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	1490.13	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	2333.30	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	3197.37	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	3907.85	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/10/2019	2700.00	Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
22/10/2019	12797.50	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/10/2019	72807.50	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/10/2019	480.00	Elevators Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
22/10/2019	1830.00	Fleet (Line Markers) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
22/10/2019	3000.00	Folkestone & Hythe District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
22/10/2019	715.11	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES

22/10/2019	782.05	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
22/10/2019	5980.00	Hipperson Builders (M & E) Limited	Director of Corporate Resources and S151	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
22/10/2019	750.00	Horizon House	Deputy Chief Executive/S151	Rents	HEALTHCARE
22/10/2019	482.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	483.51	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	485.07	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	578.27	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	766.82	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/10/2019	883.72	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	889.90	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	1047.79	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	1423.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	4784.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	11292.10	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	3000.00	Ivy Legal	Deputy Chief Executive/S151	Services	CONSULTANCY
22/10/2019	540.00	J Redpath Buchanan & Co Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
22/10/2019	1305.54	J Rospo Building Contractors Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/10/2019	536.75	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
22/10/2019	1100.00	Landor Travel Publications Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
22/10/2019	3990.00	Margate Media Community Project Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
22/10/2019	2700.00	Mews Environmental Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
22/10/2019	10000.00	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
22/10/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/10/2019	780.00	Orbital Net Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
22/10/2019	985.00	Platform Service And Repair Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
22/10/2019	475.00	Premier Signs	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
22/10/2019	585.00	Premier Signs	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	BUILDING CONSTRUCTION MATERIAL
22/10/2019	650.00	Premier Signs	Dir Ops/Commercial Serv	Communications & Computing	BUILDING CONSTRUCTION MATERIAL
22/10/2019	904.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/10/2019	1818.75	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
22/10/2019	1390.00	Smith Of Derby Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
22/10/2019	590.00	St Lawrence College Enterprises Ltd	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
22/10/2019	590.00	St Lawrence College Enterprises Ltd	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
22/10/2019	2848.00	Stonaco Fabrications Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
22/10/2019	8000.00	The Canterbury Academy	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
22/10/2019	744.20	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
22/10/2019	3100.00	University Of Westminster	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
24/10/2019	4945.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	10455.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	11565.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	5458.71	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	5850.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS



24/10/2019	6739.64	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	564.00	Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	8492.70	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
24/10/2019	6793.93	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	9252.05	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	2500.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	5200.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	10836.64	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	14775.87	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	13911.10	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/10/2019	602.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	705.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	906.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1003.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1247.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	2385.00	Kent County Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
24/10/2019	7531.25	Lifestyle (Kent) Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1000.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/10/2019	547.04	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	656.11	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	798.96	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	808.75	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	907.76	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1104.89	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1304.03	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1600.28	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	1943.63	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	553.85	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/10/2019	623.07	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/10/2019	1976.90	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	6624.71	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	13252.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	15000.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
24/10/2019	6025.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	7055.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	10833.58	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/10/2019	10935.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
29/10/2019	2903.07	Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	770.00	Amenity Horticultural Serv Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HORTICULTURAL
29/10/2019	-2133.86	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/10/2019	2274.86	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/10/2019	1157.20	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	2050.00	Clear Skies Software Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
29/10/2019	554.26	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

29/10/2019	966.27	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	470.00	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	858.36	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/10/2019	2875.21	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/10/2019	587.50	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
29/10/2019	1285.18	F R Jones & Son Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
29/10/2019	14827.21	Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
29/10/2019	741.08	Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	1140.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
29/10/2019	600.00	Folkestone & Hythe District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
29/10/2019	3000.00	Folkestone & Hythe District Council	Chief Executive	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
29/10/2019	12600.00	Folkestone & Hythe District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
29/10/2019	926.97	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/10/2019	692.00	Gambling Commission	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
29/10/2019	3996.69	Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	822.00	Heightsafe Systems Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	485.07	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	614.63	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	631.01	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	804.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	864.78	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	876.36	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/10/2019	1503.67	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	4819.36	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	9853.66	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	700.00	Ifzw Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
29/10/2019	1090.25	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/10/2019	1703.65	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
29/10/2019	767.12	Ling Metals Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
29/10/2019	906.00	M & P Dry Risers Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	604.50	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
29/10/2019	598.75	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	5175.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	7403.74	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	32429.04	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	102393.72	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/10/2019	918.75	Mike Beer Transport Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	449.40	Northrop Sails Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
29/10/2019	646.20	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	735.00	Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
29/10/2019	4598.52	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES

29/10/2019	751.68	Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/10/2019	138519.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
29/10/2019	907.00	Pass Driving School Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
29/10/2019	6542.65	Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
29/10/2019	438.75	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/10/2019	553.85	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/10/2019	43781.50	River Stour (Kent) Int Drainage Brd	Dir Ops/Commercial Serv	Rates	VARIOUS CATEGORIES
29/10/2019	1002.91	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
29/10/2019	544.04	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	1130.22	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	1204.57	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	1477.95	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	1741.15	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	2687.74	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/10/2019	826.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/10/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/10/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/10/2019	864.00	Skyguard Limited	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
29/10/2019	3888.00	Skyguard Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
29/10/2019	4104.00	Skyguard Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
29/10/2019	1206.50	Soiltec Laboratories Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
29/10/2019	40449.92	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
29/10/2019	43995.65	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
29/10/2019	169881.75	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
29/10/2019	1435.00	Teleshore (UK) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
29/10/2019	1909.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
29/10/2019	500.00	Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
29/10/2019	1200.00	Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
29/10/2019	582.00	Watling Jcb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/10/2019	983.00	Watling Jcb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/10/2019	21780.00	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/10/2019	30900.00	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/10/2019	42857.14	Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
31/10/2019	966.33	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
31/10/2019	21550.82	Downfast Demolition & Salvage Ltd	Director of Corporate Resources and S151	Rechargeable Works	BUILDING CONSTRUCTION MATERIAL
31/10/2019	2069.14	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
31/10/2019	800.00	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Services	VEHICLE MANAGEMENT
31/10/2019	3154.30	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
31/10/2019	3675.00	J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
31/10/2019	693.10	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	697.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	690.00	John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
31/10/2019	468.66	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/10/2019	701.15	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/10/2019	2970.00	Mears Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT

31/10/2019	65161.35	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/10/2019	509.81	Neopost Finance Limited	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
31/10/2019	6931.00	Northwood Builders	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	1516.46	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	2817.32	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	2268.00	Reactec Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
31/10/2019	6975.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	1739.10	South East England Councils	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
31/10/2019	12603.82	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
31/10/2019	7658.98	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	435.00	A& C Pumps Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
05/11/2019	6218.90	Bevan Brittan Lip	Deputy Chief Executive/S151	Services	LEGAL SERVICES
05/11/2019	1000.00	Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
05/11/2019	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
05/11/2019	2286.00	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/11/2019	5000.00	Cleanparkuk Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
05/11/2019	750.00	Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
05/11/2019	27431.54	Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
05/11/2019	50.72	E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	419.46	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	9480.00	Frenkels Limited	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
05/11/2019	566.50	Gl Hearn Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
05/11/2019	458.85	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/11/2019	839.85	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/11/2019	670.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/11/2019	3862.97	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
05/11/2019	1200.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
05/11/2019	750.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/11/2019	1512.50	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
05/11/2019	948.00	Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
05/11/2019	810.00	Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
05/11/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	541.42	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/11/2019	423.21	Neopost Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
05/11/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/11/2019	4876.85	Outset (Uk) Ltd	Deputy Chief Executive/S151	Services	LEGAL SERVICES
05/11/2019	4024.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
05/11/2019	4444.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
05/11/2019	3109.00	P G Marine	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
05/11/2019	804.22	Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
05/11/2019	8490.00	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
05/11/2019	750.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

05/11/2019	647.50	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
05/11/2019	1295.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
05/11/2019	1750.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/11/2019	180.54	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
05/11/2019	366.54	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/11/2019	546.80	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/11/2019	805.33	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/11/2019	630.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/11/2019	1212.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/11/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/11/2019	-703.20	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
05/11/2019	-6.57	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
05/11/2019	5.28	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
05/11/2019	6.57	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
05/11/2019	565.14	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
05/11/2019	703.20	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
05/11/2019	5453.74	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
05/11/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
05/11/2019	547.40	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
05/11/2019	1920.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/11/2019	11530.71	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
05/11/2019	1500.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
07/11/2019	7313.11	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	49044.47	D C L G	Director of Corporate Resources and S151	Capital Receipts Reserve	GOVERNMENT AGENCIES
07/11/2019	5094.60	Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	71072.63	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
07/11/2019	0.00	Dukes Bailiffs Limited	East Kent Shared Services	Services	FINANCIAL SERVICES
07/11/2019	0.00	Dukes Bailiffs Limited	East Kent Shared Services	Services	FINANCIAL SERVICES
07/11/2019	36.75	E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/11/2019	677.75	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/11/2019	933.08	E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/11/2019	585.00	East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
07/11/2019	-2817.32	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	5337.21	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	6468.00	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1230.00	Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
07/11/2019	12762.00	Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
07/11/2019	10000.00	H Carpentry Contractors Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	28587.98	H M Revenues & Customs	Director of Corporate Resources and S151	Hmrc-Gas Oil Duty	GOVERNMENT AGENCIES
07/11/2019	9353.10	Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	786.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1236.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1250.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	15000.00	Kings Home Improvements	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	687.50	Mama Feelgoods	Dir Ops/Commercial Serv	Catering	FACILITIES AND MANGEMENT SERV

07/11/2019	81119.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
07/11/2019	877.57	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	904.94	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1122.37	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1138.75	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	1233.32	Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/11/2019	613.34	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/11/2019	823.69	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/11/2019	835.76	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/11/2019	1126.38	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/11/2019	2354.97	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/11/2019	655.50	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
07/11/2019	1078.18	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
07/11/2019	7865.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	13265.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	7.02	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/11/2019	751.26	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
07/11/2019	7507.77	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/11/2019	13081.72	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/11/2019	825.00	24 Hour Bailiffs Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
12/11/2019	1242.30	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
12/11/2019	437.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
12/11/2019	2058.00	Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
12/11/2019	1170.00	Campbell Associates Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
12/11/2019	1537.85	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
12/11/2019	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
12/11/2019	7012.74	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
12/11/2019	1359.33	Cdw Limited	East Kent Shared Services	Communications & Computing	ICT
12/11/2019	139560.53	Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	960.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
12/11/2019	1395.00	Ekc Group	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
12/11/2019	761.22	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
12/11/2019	9884.00	Envirowaste Solutions Uk Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
12/11/2019	2002.02	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
12/11/2019	2103.64	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
12/11/2019	2211.12	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
12/11/2019	765.00	Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	714.00	Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
12/11/2019	764.00	Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
12/11/2019	529.41	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/11/2019	606.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/11/2019	693.79	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/11/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	2566.31	Kent County Council	Director Of Corp Gov/Mon Off	Rents	VARIOUS CATS-PUBLIC SECTOR

12/11/2019	1500.00	Link Treasury Services Limited	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
12/11/2019	1135.00	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
12/11/2019	3500.00	M&M Building Consultants Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	830.10	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	1166.44	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	1792.11	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	3872.60	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	11189.23	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	11365.38	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	40270.44	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	44833.39	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/11/2019	406.99	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/11/2019	609.84	Office Angels Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/11/2019	1300.00	Office Of Communications	Dir Ops/Commercial Serv	Services	ICT
12/11/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
12/11/2019	4024.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
12/11/2019	313.74	Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	12070.31	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	14731.40	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	907.19	Perrys Motor Sales Limited	Chief Executive	Direct Transport Costs	VEHICLE MANAGEMENT
12/11/2019	1235.71	Pjc Electrical Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
12/11/2019	1160.00	Playsafety Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
12/11/2019	1010.21	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
12/11/2019	17775.56	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
12/11/2019	490.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
12/11/2019	595.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
12/11/2019	899.50	Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
12/11/2019	861.98	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
12/11/2019	760.50	Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
12/11/2019	2279.60	Swi Rope Lifting & Testing Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
12/11/2019	428.40	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
12/11/2019	855.10	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
12/11/2019	692.00	Thomson Reuters	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	HUMAN RESOURCES
12/11/2019	475.00	Top Branch Tree Services	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HORTICULTURAL
12/11/2019	550.00	Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
12/11/2019	-37849.82	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	37849.82	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	164963.42	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/11/2019	1250.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
13/11/2019	-7796.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
13/11/2019	1321383.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
13/11/2019	2856.46	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES

13/11/2019	4407.35	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
14/11/2019	1437.34	A B Crush Panelcraft Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
14/11/2019	4998.93	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
14/11/2019	555.00	Andy Morris	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/11/2019	989.50	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
14/11/2019	1080.00	Bsw Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
14/11/2019	11500.00	Civica Uk Ltd	Dir Ops/Commercial Serv	Private Contractors	ICT
14/11/2019	171236.00	East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
14/11/2019	1250.00	E-Crystal Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
14/11/2019	473.01	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	586.38	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	687.69	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	869.94	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	884.60	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	899.04	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	1154.68	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	1423.22	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	9509.56	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	11719.52	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/11/2019	750.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
14/11/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/11/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/11/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/11/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/11/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
14/11/2019	4328.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
14/11/2019	2944.85	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
14/11/2019	3344.36	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
14/11/2019	800.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/11/2019	6398.44	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/11/2019	9753.74	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/11/2019	700.00	All Sign Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/11/2019	7000.00	Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
19/11/2019	500.00	Ate (Uk) Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	2300.00	Bartec Auto Id Limited	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
19/11/2019	750.00	British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
19/11/2019	1100.00	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
19/11/2019	-872.42	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/11/2019	-495.00	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/11/2019	848.52	Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/11/2019	1133.25	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/11/2019	1769.00	Canterbury City Council	Director of Corporate Resources and S151	Plant And Equipment	VARIOUS CATS-PUBLIC SECTOR
19/11/2019	1158.00	Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
19/11/2019	1900.00	Ceas Kent Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
19/11/2019	5800.00	Ceas Kent Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV



19/11/2019	8445.90	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
19/11/2019	1500.00	Crittenden Commercial Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
19/11/2019	4877.50	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
19/11/2019	25264.75	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
19/11/2019	31450.25	Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
19/11/2019	5039.57	Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	3246.15	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	1285.09	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
19/11/2019	4010.08	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
19/11/2019	709.98	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/11/2019	3600.00	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/11/2019	668.00	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
19/11/2019	8978.54	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/11/2019	786.17	Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	48360.00	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
19/11/2019	600.00	Folkestone & Hythe District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
19/11/2019	9660.00	Fresh Acres Nurseries Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
19/11/2019	670.00	G & E Automatic Equipment Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
19/11/2019	570.00	G&N Laboratory Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
19/11/2019	1250.00	Harrisons Property Surveyors Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
19/11/2019	1005.52	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
19/11/2019	1250.00	Horizon House	Deputy Chief Executive/S151	Rents	HEALTHCARE
19/11/2019	473.01	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	803.33	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
19/11/2019	876.12	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	1311.90	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	1636.27	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	3470.40	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	4304.47	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	4834.64	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	11166.59	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	1493.75	Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
19/11/2019	14041.30	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
19/11/2019	1544.81	J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/11/2019	2385.00	Kent County Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
19/11/2019	491.85	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	543.06	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	861.17	Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	943.70	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	1167.96	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	1256.04	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	1279.41	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	1296.92	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	1658.25	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	8621.38	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV

19/11/2019	9662.85	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
19/11/2019	3950.00	Lanes (South East) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
19/11/2019	6968.00	Learning Pool Limited	Deputy Chief Executive/S151	Training	ICT
19/11/2019	808.80	Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
19/11/2019	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
19/11/2019	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
19/11/2019	865.60	M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
19/11/2019	1992.10	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/11/2019	720.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
19/11/2019	600.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
19/11/2019	635.43	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	10556.33	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/11/2019	2929.20	Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
19/11/2019	1417.36	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/11/2019	13000.00	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
19/11/2019	1494.00	Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	877.78	Pier Rigging And Testing Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
19/11/2019	448.05	Premier Paper Group Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
19/11/2019	481.60	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
19/11/2019	1091.59	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
19/11/2019	52923.61	Profile Security Services Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	FACILITIES AND MANGEMENT SERV
19/11/2019	429.00	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	438.75	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	575.25	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/11/2019	531.86	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	685.30	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	724.12	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	777.53	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	1319.46	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
19/11/2019	1340.57	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	1422.93	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/11/2019	860.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
19/11/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
19/11/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
19/11/2019	1845.00	Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	12681.26	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/11/2019	562.58	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/11/2019	741.20	Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
19/11/2019	3493.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
19/11/2019	568.79	Toolstation Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
19/11/2019	500.00	Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
19/11/2019	5372.55	Trafalgar Cleaning Equipment Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	CLEANING AND JANITORIAL

19/11/2019	8710.28	Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/11/2019	504427.88	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
20/11/2019	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
20/11/2019	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
20/11/2019	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
21/11/2019	7618.40	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	10839.41	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	1211.16	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
21/11/2019	15000.00	H Carpentry Contractors Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	535.00	Hart Graphics	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
21/11/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/11/2019	658.70	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	1683.05	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/11/2019	5007.59	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/11/2019	915.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/11/2019	1288.66	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
21/11/2019	6587.00	Northwood Builders	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	812.40	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	918.21	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	1304.73	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	2027.67	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	2056.28	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	4322.00	Salix Finance Ltd	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
21/11/2019	511.07	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
21/11/2019	3478.80	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
21/11/2019	5485.50	Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
21/11/2019	706.00	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
21/11/2019	2142.98	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/11/2019	0.00	Total Supplies Ltd	Director of Corporate Resources and S151	Stationery Stores	CLEANING AND JANITORIAL
21/11/2019	500.73	Total Supplies Ltd	Director of Corporate Resources and S151	Creditor System Control A/C	CLEANING AND JANITORIAL
21/11/2019	18017.33	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
21/11/2019	750.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
22/11/2019	2187.80	Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
22/11/2019	261792.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
22/11/2019	702647.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
26/11/2019	6142.70	Ashford Garage Equipment Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
26/11/2019	458.80	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
26/11/2019	1000.00	Canterbury City Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
26/11/2019	-36853.95	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/11/2019	2486.45	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
26/11/2019	35691.98	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/11/2019	1763.24	Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
26/11/2019	608.34	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
26/11/2019	4689.74	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
26/11/2019	7883.60	Community Websites Limited	Dir Ops/Commercial Serv	Services	ICT

26/11/2019	990.52	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	8297.67	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	2500.00	Design Quarter Uk Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
26/11/2019	3960.50	Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
26/11/2019	637.14	Garwood Europe Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/11/2019	559.52	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
26/11/2019	682.78	Hands On Suppliers Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
26/11/2019	11366.75	Hayles And Howe Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
26/11/2019	260.00	Haynes Brothers Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/11/2019	21775.41	Haynes Brothers Limited	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
26/11/2019	491.81	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	606.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	882.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	957.03	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	1095.45	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/11/2019	1593.28	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	3693.97	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	11124.19	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	2417.52	Iken Business Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
26/11/2019	1313.37	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
26/11/2019	21667.00	Kent County Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
26/11/2019	41569.90	Kent County Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
26/11/2019	1420.05	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
26/11/2019	1703.65	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
26/11/2019	3862.97	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
26/11/2019	1743.46	L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	7730.54	Margate Harbour Arm Ltd	Dir Ops/Commercial Serv	Services	VARIOUS CATEGORIES
26/11/2019	482.09	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	3754.07	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	8809.12	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	5000.00	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
26/11/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/11/2019	42835.00	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
26/11/2019	2484.00	Playsafety Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
26/11/2019	6214.82	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
26/11/2019	2556.49	Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
26/11/2019	700.00	Rogers & Hambidge Ltd	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
26/11/2019	1485.64	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/11/2019	1913.26	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/11/2019	2024.41	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/11/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
26/11/2019	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV

26/11/2019	1673.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/11/2019	1770.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/11/2019	2400.75	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/11/2019	2522.00	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/11/2019	-2709.97	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	887.19	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	1060.06	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	1152.76	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	1162.83	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	1453.59	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	1990.99	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/11/2019	2558.02	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
26/11/2019	600.00	Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
26/11/2019	1429.12	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
26/11/2019	1872.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
26/11/2019	4895.68	Trinity House	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
26/11/2019	8885.67	Vans 365 Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
26/11/2019	44100.59	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
26/11/2019	9866.66	Wsp Uk Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
28/11/2019	474.00	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
28/11/2019	2131.71	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
28/11/2019	2159.90	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
28/11/2019	4770.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
28/11/2019	7930.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
28/11/2019	517.52	F R Jones & Son Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
28/11/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/11/2019	1000.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
28/11/2019	3295.00	Newsteer Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
28/11/2019	711.70	Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
28/11/2019	19.50	Posturite Ltd	Deputy Chief Executive/S151	Communications & Computing	HEALTH AND SAFETY
28/11/2019	562.75	Posturite Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	HEALTH AND SAFETY
28/11/2019	9906.96	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
28/11/2019	196428.57	Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
28/11/2019	595.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
28/11/2019	612.50	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
28/11/2019	2800.00	R Cannon	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
28/11/2019	-7796.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
28/11/2019	1321384.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
29/11/2019	261792.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
29/11/2019	702647.00	Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
03/12/2019	1115.00	24 Hour Bailiffs Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
03/12/2019	4462.50	Alpha Parking Ltd	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
03/12/2019	11430.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM

03/12/2019	830.60		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/12/2019	2185.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	640.00		Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
03/12/2019	15540.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
03/12/2019	30905.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
03/12/2019	1508.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
03/12/2019	1690.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
03/12/2019	2158.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
03/12/2019	1134.00		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/12/2019	1800.00		Galina Ward	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
03/12/2019	449.55		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	473.01		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	889.78		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	1317.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	3852.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	672.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	686.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	708.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	2856.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
03/12/2019	2552.50		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
03/12/2019	1000.00		Matts Monitors Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
03/12/2019	863.99		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	4320.08		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	1000.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/12/2019	8625.00		Nta Monitor Limited	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/12/2019	1155.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
03/12/2019	2250.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
03/12/2019	7822.22		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	771.81		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	942.66		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	2115.10		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	1229.46		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	1229.46		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	1229.46		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	1229.46		Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT

03/12/2019	31965.96	Phoenix Software Ltd	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	1000.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/12/2019	1818.75	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/12/2019	2376.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/12/2019	9137.25	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
03/12/2019	33403.47	Softcat Plc	East Kent Shared Services	Communications & Computing	ICT
03/12/2019	6720.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	7235.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	5936.37	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
03/12/2019	502.00	Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/12/2019	1689.12	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
03/12/2019	6860.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	7085.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/12/2019	500.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
06/12/2019	5960.00	Blue Sail Consulting Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
06/12/2019	1737.73	Bt Payment Services Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
06/12/2019	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
06/12/2019	551.00	Capita Business Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
06/12/2019	7500.00	Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
06/12/2019	10000.00	Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
06/12/2019	37000.00	Citizens Advice Thanet	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
06/12/2019	1763.24	Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
06/12/2019	1644.75	Electoral Reform Services	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
06/12/2019	1232.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/12/2019	1450.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/12/2019	2275.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/12/2019	3445.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/12/2019	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
06/12/2019	4660.00	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
06/12/2019	650.00	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
06/12/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/12/2019	4925.00	J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
06/12/2019	2556.65	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
06/12/2019	1162.67	Ling Metals Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
06/12/2019	2897.51	Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
06/12/2019	496.91	Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
06/12/2019	613.62	Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT

06/12/2019	55961.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
06/12/2019	1050.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/12/2019	766.66		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
06/12/2019	734.88		Safetyshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
06/12/2019	2393.25		Sagoss Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
06/12/2019	573.44		Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
06/12/2019	604.47		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	695.19		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	789.75		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	944.32		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	1020.92		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	1286.63		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	1339.21		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
06/12/2019	1494.83		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	1925.75		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/12/2019	1086.30		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
06/12/2019	11530.71		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
06/12/2019	900.00		Viatic (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
06/12/2019	489.32		W G Burbridge	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
10/12/2019	1280.07		Air Products Plc	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
10/12/2019	1220.00		All Access Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
10/12/2019	931.60		Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
10/12/2019	1000.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
10/12/2019	29590.00		Bartec Auto Id Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/12/2019	41450.00		Bartec Auto Id Limited	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
10/12/2019	1722.50		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
10/12/2019	3056.10		Brachers Llp	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	4301.00		Brachers Llp	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	5080.50		Brachers Llp	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	5684.00		Brachers Llp	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	750.50		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/12/2019	5000.00		Capita Property & Infrastructure Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
10/12/2019	35391.45		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/12/2019	1884.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
10/12/2019	7314.00		David Forsdick Qc	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
10/12/2019	550.88		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/12/2019	2500.00		Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY



10/12/2019	600.00		Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
10/12/2019	6234.38		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
10/12/2019	436.00		Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
10/12/2019	473.01		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	887.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	1317.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	3481.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	-3177.00		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
10/12/2019	5295.00		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
10/12/2019	866.00		InterCard Limited	East Kent Shared Services	Equip, Furniture And Materials	FINANCIAL SERVICES
10/12/2019	796.00		Jne Security Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
10/12/2019	1375.12		Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
10/12/2019	16635.17		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
10/12/2019	2899.00		Knowlton Project Support Ltd	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
10/12/2019	24462.10		Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
10/12/2019	1079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
10/12/2019	2599.19		Local Government Information Unit	Deputy Chief Executive/S151	Training	GOVERNMENT AGENCIES
10/12/2019	684.20		M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
10/12/2019	513.00		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
10/12/2019	720.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
10/12/2019	50124.24		Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
10/12/2019	1106.38		National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
10/12/2019	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/12/2019	1295.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/12/2019	1010.21		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/12/2019	18077.75		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/12/2019	2863.20		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/12/2019	5797.05		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/12/2019	1600.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/12/2019	2000.00		Sysnet Global Solutions (Uk) Limited	East Kent Shared Services	Communications & Computing	CONSULTANCY

10/12/2019	1253.15		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/12/2019	141586.00		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
10/12/2019	3137.80		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ARTS AND LEISURE SERVICES
12/12/2019	3023.00		Albion Fencing&Construction Kent Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
12/12/2019	700000.00		Bevan Brittan Llp	Director of Corporate Resources and S151	Council Dwellings	LEGAL SERVICES
12/12/2019	1100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/12/2019	3400.00		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
12/12/2019	186115.91		Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	4995.00		Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
12/12/2019	1170.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/12/2019	2069.14		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/12/2019	2049.42		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
12/12/2019	130200.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
12/12/2019	1890.93		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
12/12/2019	2705.00		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	474.00		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
12/12/2019	162.77		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	999.34		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	1169.46		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	1361.20		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	1854.65		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	2766.15		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	3883.53		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	6661.11		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	6897.20		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	13023.61		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	27310.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	28338.45		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	31380.52		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	38947.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	52116.96		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	1000.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	1000.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/12/2019	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
12/12/2019	621.91		Ncc Mechanical Services Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/12/2019	58449.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT

12/12/2019	63950.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
12/12/2019	1128.20		Peer 1 (Uk) Limited	East Kent Shared Services	Communications & Computing	ICT
12/12/2019	3344.38		Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
12/12/2019	1000.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	3088.05		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
12/12/2019	800.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	800.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	800.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	800.00		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	1293.28		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	1293.28		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	1293.28		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	1293.28		REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/12/2019	3027.38		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
12/12/2019	4034.85		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/12/2019	1786.88		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
12/12/2019	197009.57		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	550.00		All Access Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
17/12/2019	465.80		Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/12/2019	926.48		Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
17/12/2019	621.00		Basis Training (Uk) Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
17/12/2019	1049.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
17/12/2019	9700.00		Cad Surveys Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	1173.81		Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
17/12/2019	64.08		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
17/12/2019	369.10		City Electrical Factors Ltd	Director of Corporate Resources and S151	Rechargeable Works	BUILDING CONSTRUCTION MATERIAL
17/12/2019	5380.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
17/12/2019	30810.00		Esri (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
17/12/2019	1624.05		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
17/12/2019	1818.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
17/12/2019	860.00		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
17/12/2019	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	1025.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
17/12/2019	1059.64		Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
17/12/2019	4295.00		Housing Partners Limited	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT

17/12/2019	606.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/12/2019	693.79	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/12/2019	730.30	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	912.88	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	970.14	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/12/2019	4349.91	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/12/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	575.00	Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	1171.67	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	1449.68	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	1474.20	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	2126.57	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	6226.95	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	9586.16	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	10082.98	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
17/12/2019	196911.71	Knights Brown Construction Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	2850.00	Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
17/12/2019	4000.00	Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
17/12/2019	25000.00	Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
17/12/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
17/12/2019	584.00	Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
17/12/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/12/2019	4125.00	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	3344.38	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
17/12/2019	445.89	Premier Paper Group Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
17/12/2019	1461.60	Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
17/12/2019	2552.92	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/12/2019	1683.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/12/2019	8670.00	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE

17/12/2019	1500.00		South East Employers	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
17/12/2019	-4668.99		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/12/2019	7.02		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
17/12/2019	751.26		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/12/2019	1660.66		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
17/12/2019	4069.29		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/12/2019	4668.99		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/12/2019	2000.00		Stonegrove Facilities Management Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
17/12/2019	1872.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
17/12/2019	84092.65		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
17/12/2019	1250.00		Woodley Coles Lip	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
18/12/2019	664.72		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
18/12/2019	287313.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/12/2019	4810431.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/12/2019	711400.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/12/2019	261791.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
18/12/2019	702647.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
18/12/2019	-7796.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
18/12/2019	1321383.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
18/12/2019	2484.88		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
18/12/2019	3912.75		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
19/12/2019	2250.79		A B Crush Panelcraft Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/12/2019	781.05		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/12/2019	3770.00		Autoquench Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
19/12/2019	4270.00		Autoquench Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
19/12/2019	2520.82		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	4350.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	5049.84		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	2600.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	13500.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	610.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
19/12/2019	770.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
19/12/2019	1700.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
19/12/2019	5800.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	7500.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	8028.63		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	810.46		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

19/12/2019	612.00	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
19/12/2019	6406.00	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
19/12/2019	18686.33	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
19/12/2019	7000.00	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	637.00	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	448.47	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/12/2019	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/12/2019	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/12/2019	1210.00	Meridian Membranes Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
19/12/2019	493.95	Newton Newton Flag&Banner Makers Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
19/12/2019	963.43	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	2330.40	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	2614.44	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	800.00	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/12/2019	1293.28	REDACTED PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/12/2019	6370.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	10358.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	41211.32	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
19/12/2019	152152.00	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
19/12/2019	1500.00	Top Branch Tree Services	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HORTICULTURAL
19/12/2019	5890.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/12/2019	3770.55	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	4718.78	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	7167.05	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	23465.22	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	23506.11	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	36346.24	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	65713.19	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/12/2019	476174.74	Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
20/12/2019	3657.14	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
20/12/2019	71428.57	Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
20/12/2019	143369.32	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
23/12/2019	965.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
23/12/2019	995.00	Amec Foster Wheeler Env&Inf Uk Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
23/12/2019	472.50	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
23/12/2019	1096.44	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
23/12/2019	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM

23/12/2019	1000.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
23/12/2019	825.00		Blake Morgan Llp	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
23/12/2019	1057.00		Blake Morgan Llp	Dir Ops/Commercial Serv	Services	LEGAL SERVICES
23/12/2019	4350.00		Brachers Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	HUMAN RESOURCES
23/12/2019	910.00		Browne Jacobson Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
23/12/2019	-2418.52		Canon (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
23/12/2019	241.81		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
23/12/2019	595.07		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
23/12/2019	1239.90		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
23/12/2019	621.67		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/12/2019	2073.27		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/12/2019	7849.85		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
23/12/2019	1012.74		Cdw Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
23/12/2019	1860.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Expenses	FINANCIAL SERVICES
23/12/2019	515.00		Cirrus Research Plc	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
23/12/2019	1242.27		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	1437.24		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	2712.34		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	23342.03		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	444.05		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	614.29		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	741.00		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	1364.75		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	2466.65		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	550.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
23/12/2019	440.00		East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	587.50		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
23/12/2019	814.05		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	819.29		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/12/2019	6000.00		Frenkels Limited	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
23/12/2019	860.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/12/2019	1244.00		Grammer & Company Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
23/12/2019	10000.00		H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
23/12/2019	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/12/2019	10750.00		Hodge Jones & Allen Llp	Deputy Chief Executive/S151	Other Transfer Payments	LEGAL SERVICES
23/12/2019	463.61		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	473.01		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

23/12/2019	491.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	511.21	Hr Go (Kent) Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/12/2019	677.10	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	875.54	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	891.38	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	970.14	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	1335.70	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	2005.13	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	4098.49	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	9879.28	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	11601.91	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	918.88	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/12/2019	1596.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/12/2019	2100.00	Kent County Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
23/12/2019	2100.00	Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
23/12/2019	651.33	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	731.43	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	1256.14	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	1317.46	Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	2049.57	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	16519.52	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
23/12/2019	804.00	Learning Pool Limited	East Kent Shared Services	Communications & Computing	ICT
23/12/2019	1400.00	Ling Metals Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	ENVIRONMENTAL SERVICES
23/12/2019	2925.00	Luv Corp Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
23/12/2019	459.53	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	838.27	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	2980.03	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	3000.14	Mears Ltd	Deputy Chief Executive/S151	Services	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	788.25	Molyneux Rose Ltd Ci Acc-I/S M'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
23/12/2019	620.00	Mr Frank Leppard	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
23/12/2019	10000.00	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
23/12/2019	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/12/2019	4875.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
23/12/2019	4905.00	One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
23/12/2019	1295.00	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
23/12/2019	1330.00	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
23/12/2019	3996.82	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES



23/12/2019	3351.58		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
23/12/2019	1588.38		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/12/2019	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/12/2019	17250.00		Shepway Citizens Advice Bureau	Deputy Chief Executive/S151	Other Transfer Payments	HUMAN RESOURCES
23/12/2019	-883.46		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	-845.56		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	845.56		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	883.46		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	1536.68		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	2474.43		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	760.50		Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
23/12/2019	433.08		Standfast Burglar Alarm Co (Ek) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
23/12/2019	824.60		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
23/12/2019	1786.88		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
23/12/2019	3540.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
23/12/2019	3546.19		Uk Power Networks Services (Comm)Ltd	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
23/12/2019	101290.40		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
23/12/2019	1250.00		Whitehead Monckton Limited	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES