

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Expense area	Purpose of Spend	Procurement Categorisation / Merchant Category
07/01/2020	950.00		All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
07/01/2020	428.00		All Sign Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/01/2020	3368.00		Autoquench Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
07/01/2020	3548.00		Autoquench Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
07/01/2020	10350.00		Bartec Auto Id Limited	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
07/01/2020	10903.27		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	15300.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	16300.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	2133.31		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/01/2020	8676.15		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
07/01/2020	35500.96		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/01/2020	696.63		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
07/01/2020	900.00		Dover District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
07/01/2020	1962.93		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
07/01/2020	2034.97		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
07/01/2020	4660.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
07/01/2020	8451.13		Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/01/2020	573.00		Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
07/01/2020	2332.62		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	2409.94		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	4766.95		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	9703.98		H Carpentry Contractors Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	7597.87		Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	7830.00		Higher Elevation Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	844.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	762.74		Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/01/2020	944.64		Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
07/01/2020	6538.58		Kings Home Improvements	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	11604.02		Kings Home Improvements	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	1650.00		Km Media Group Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
07/01/2020	715.13		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	1322.84		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	1365.62		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	1390.68		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	6658.31		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	10705.84		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

07/01/2020	20904.36		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	53199.95		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/01/2020	625.00		Northgate Public Services (Uk) Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
07/01/2020	32716.00		Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
07/01/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/01/2020	1347.50		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
07/01/2020	4312.51		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	534.78		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	695.09		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	1202.80		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	3004.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	1099.52		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
07/01/2020	2393.25		Sagoss Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
07/01/2020	1333.44		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/01/2020	1527.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/01/2020	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/01/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/01/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
07/01/2020	800.20		Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
07/01/2020	700.00		Simply Homes 4 U Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
07/01/2020	8440.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	12552.59		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
07/01/2020	-2032.71		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/01/2020	2032.71		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/01/2020	2449.47		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/01/2020	1706.88		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
09/01/2020	3000.00		1spatial Group Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
09/01/2020	1722.34		A B Crush Panelcraft Ltd	Director of Corporate Resources and S151	Insurance Holding Account	VEHICLE MANAGEMENT
09/01/2020	5223.70		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
09/01/2020	103940.18		Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
09/01/2020	30000.00		Dennis Eagle Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
09/01/2020	1430.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
09/01/2020	1482.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
09/01/2020	1846.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
09/01/2020	571.97		Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
09/01/2020	8451.13		Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
09/01/2020	-1134.00		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/01/2020	1227.19		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/01/2020	1734.69		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

09/01/2020	20000.00	Firebrand Training Limited	East Kent Shared Services	Training	HUMAN RESOURCES
09/01/2020	12762.00	Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
09/01/2020	505.91	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/01/2020	662.31	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/01/2020	667.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/01/2020	871.68	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/01/2020	5138.47	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	7307.21	Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	12029.75	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
09/01/2020	1057.20	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	3015.00	Local Government Information Unit	Chief Executive	Grants & Subscriptions	GOVERNMENT AGENCIES
09/01/2020	1346.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/01/2020	2600.00	M&M Building Consultants Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/01/2020	5107.48	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/01/2020	720.00	Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
09/01/2020	510.57	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
09/01/2020	6557.50	Newsteer Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
09/01/2020	4660.00	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/01/2020	55967.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
09/01/2020	59712.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
09/01/2020	876.86	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	1351.86	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	865.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/01/2020	1463.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/01/2020	500.00	Quality Fire Safety Management Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
09/01/2020	800.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/01/2020	1293.28	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/01/2020	1950.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/01/2020	1575.00	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
09/01/2020	560.00	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
09/01/2020	700.00	Top Branch Tree Services	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HORTICULTURAL
09/01/2020	11530.71	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
14/01/2020	967.13	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
14/01/2020	3078.00	Advanced Business Solutions	Deputy Chief Executive/S151	Communications & Computing	ICT
14/01/2020	1690.00	All Sign Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
14/01/2020	434.10	Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
14/01/2020	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
14/01/2020	2268.80	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
14/01/2020	2495.00	Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY

14/01/2020	610.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
14/01/2020	436.00		Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
14/01/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
14/01/2020	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
14/01/2020	775.00		Hipperson Builders (M & E) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/01/2020	473.01		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	520.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	778.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	879.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	1076.19		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/01/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/01/2020	33409.00		Kent County Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
14/01/2020	4860.02		Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
14/01/2020	-1520.00		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	-880.00		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	-840.00		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	6981.70		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	9600.85		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	10250.05		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	13582.70		Kingdom Security Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
14/01/2020	9895.00		Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
14/01/2020	1035.00		Lloyd Bore Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
14/01/2020	1229.50		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
14/01/2020	719.30		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/01/2020	910.59		Northgate Public Services (Uk) Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
14/01/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/01/2020	1500.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/01/2020	487.20		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
14/01/2020	1010.21		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
14/01/2020	18077.75		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
14/01/2020	1960.00		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV

14/01/2020	850.00	R Cannon	Director of Corporate Resources and S151	Rechargeable Works	MARITIME SERVICES
14/01/2020	945.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
14/01/2020	495.95	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	673.40	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	800.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	921.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	1188.25	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	1697.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
14/01/2020	769.31	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
14/01/2020	555.00	Solon Security Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
14/01/2020	998.00	The Fed Of Burial & Cremation Auths	Dir Ops/Commercial Serv	Grants & Subscriptions	FINANCIAL SERVICES
14/01/2020	-6336.00	Topdesk Uk Limited	East Kent Shared Services	Communications & Computing	ICT
14/01/2020	19958.40	Topdesk Uk Limited	East Kent Shared Services	Communications & Computing	ICT
14/01/2020	569.99	Uplands Engineering Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
14/01/2020	2400.00	Uplands Engineering Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
14/01/2020	6500.00	Uplands Engineering Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
16/01/2020	2150.00	Act Now Training Ltd	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
16/01/2020	1653.03	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
16/01/2020	1164.94	Folkestone & Hythe District Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
16/01/2020	640.50	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/01/2020	837.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/01/2020	11061.04	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/01/2020	11094.42	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/01/2020	2280.39	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
16/01/2020	2493.39	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
16/01/2020	1089.51	National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
16/01/2020	14182.17	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/01/2020	8075.00	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
16/01/2020	1291.95	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
16/01/2020	3021.37	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
16/01/2020	825.76	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	1632.58	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	1751.84	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	1791.00	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	2511.92	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	2900.93	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
16/01/2020	758.28	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
16/01/2020	814.00	Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
16/01/2020	1790.00	Swale Heating Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL

16/01/2020	225511.71	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
16/01/2020	7633.00	Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
20/01/2020	287313.00	Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
20/01/2020	4810431.00	Kent County Council	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
20/01/2020	711400.00	Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
21/01/2020	7954.00	Albion Fencing&Construction Kent Ltd	Director of Corporate Resources and S151	Insurance Holding Account	BUILDING CONSTRUCTION MATERIAL
21/01/2020	630.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
21/01/2020	1000.00	Bevan Brittan Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
21/01/2020	1100.00	Bp Drains Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	1544.01	Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
21/01/2020	30327.87	Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
21/01/2020	1100.00	Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
21/01/2020	1039.22	Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
21/01/2020	3500.00	Coastal Publications	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
21/01/2020	7512.40	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
21/01/2020	7544.00	Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
21/01/2020	479.08	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	3072.47	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	22833.76	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	3450.00	Dover District Council	East Kent Shared Services	Advertising Expenses	VARIOUS CATS-PUBLIC SECTOR
21/01/2020	425.00	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	425.00	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	560.00	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	631.74	East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	543.17	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
21/01/2020	3970.83	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
21/01/2020	7450.48	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
21/01/2020	12233.87	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
21/01/2020	22154.88	Electoral Reform Services	Director Of Corp Gov/Mon Off	Communications & Computing	FACILITIES AND MANGEMENT SERV
21/01/2020	2015.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
21/01/2020	2069.14	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
21/01/2020	2700.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
21/01/2020	2013.30	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
21/01/2020	2105.98	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
21/01/2020	422.48	Fuel Storage Systems Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
21/01/2020	3115.00	Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
21/01/2020	600.00	Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	880.00	Hipperson Builders (M & E) Limited	Director of Corporate Resources and S151	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	654.79	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

21/01/2020	855.18	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	1063.54	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	1279.35	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	1854.47	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	8633.33	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	15502.46	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/01/2020	809.78	Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
21/01/2020	11527.55	Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
21/01/2020	1489.12	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
21/01/2020	2965.00	Kent County Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
21/01/2020	7139.29	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/01/2020	9618.00	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
21/01/2020	9780.88	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/01/2020	3124.04	Ling Metals Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
21/01/2020	1079.72	Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
21/01/2020	6126.74	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	-1225.40	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	480.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	960.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1184.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	5000.00	Neopost Limited Neofunds	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
21/01/2020	2577.21	Ntm-Gb Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	448.84	Oracle Corporation Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
21/01/2020	595.00	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
21/01/2020	665.00	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
21/01/2020	997.50	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
21/01/2020	1690.00	Pass Driving School Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
21/01/2020	3325.00	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
21/01/2020	450.00	Places4people Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
21/01/2020	8958.63	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
21/01/2020	750.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/01/2020	1500.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/01/2020	9000.00	Savills (Uk) Limited	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV

21/01/2020	622.96		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
21/01/2020	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1770.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
21/01/2020	1237.60		Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	-5005.08		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/01/2020	1914.11		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/01/2020	2854.37		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/01/2020	5005.08		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/01/2020	6046.10		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/01/2020	760.50		Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
21/01/2020	760.50		Stagecoach Services Limited	Director of Corporate Resources and S151	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
21/01/2020	750.00		The Canterbury Auction Galleries	Director Of Corp Gov/Mon Off	Services	ARTS AND LEISURE SERVICES
21/01/2020	700.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
21/01/2020	1000.00		Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
21/01/2020	589.00		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
21/01/2020	1250.00		Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
21/01/2020	1214.00		Zurich Insurance Plc	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
23/01/2020	1674881.64		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
23/01/2020	600.00		East Kent Mencap	Director Of Corp Gov/Mon Off	Rents	GRANTS
23/01/2020	2061.20		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/01/2020	8500.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/01/2020	1125.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
23/01/2020	1150.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
23/01/2020	719.61		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	810.72		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	1248.57		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	1452.45		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	1544.07		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	1563.21		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	2140.34		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	2204.57		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	2334.57		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	2365.80		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/01/2020	140000.00		Knights Brown Construction Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
23/01/2020	1000.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/01/2020	1021.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/01/2020	1021.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/01/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES



23/01/2020	943.34	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/01/2020	1750.00	Pos Enterprises	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/01/2020	950.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/01/2020	-697.41	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	530.57	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	753.29	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	958.59	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	2180.39	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	2666.86	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/01/2020	1683.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/01/2020	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/01/2020	1794.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/01/2020	600.00	St Andrews Church	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
23/01/2020	45631.07	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
23/01/2020	680.00	White Mill Veterinary Centre	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
23/01/2020	1584.16	White Mill Veterinary Centre	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
24/01/2020	541.52	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
24/01/2020	1955.09	Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
24/01/2020	964438.00	Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
24/01/2020	3382.51	Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
24/01/2020	-7797.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
24/01/2020	1321383.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
24/01/2020	2511.42	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
24/01/2020	3853.11	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
28/01/2020	500.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
28/01/2020	750.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
28/01/2020	1300.00	All About Asbestos Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
28/01/2020	832.80	Arco Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
28/01/2020	2400.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	5595.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	12330.00	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	8100.00	Barrett Mahony Consulting Engineers Uk Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	GRANTS
28/01/2020	13285.46	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	2150.00	Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	4980.00	Broadstairs Gas Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	455.76	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
28/01/2020	424.02	Ccs Media Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
28/01/2020	30143.25	Citizens Advice Thanet	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
28/01/2020	11078.67	Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT

28/01/2020	49028.02	D C L G	Director of Corporate Resources and S151	Capital Receipts Reserve	GOVERNMENT AGENCIES
28/01/2020	450.78	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
28/01/2020	584.30	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
28/01/2020	1546.68	Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
28/01/2020	760.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
28/01/2020	2400.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	2800.00	Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	601.00	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
28/01/2020	4005.34	Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	640.00	Evolve Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
28/01/2020	1416.75	Freight Transport Association	Dir Ops/Commercial Serv	Communications & Computing	HUMAN RESOURCES
28/01/2020	10376.00	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
28/01/2020	19319.27	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
28/01/2020	474.00	Generator Support Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
28/01/2020	6980.00	Gjf Fabrications Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
28/01/2020	700.00	Hands-Free Computing Ltd	Dir Ops/Commercial Serv	Training	HEALTH AND SAFETY
28/01/2020	561.00	Heightsafe Systems Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2020	8168.27	Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	1300.00	Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
28/01/2020	485.07	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	606.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	677.10	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	742.59	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	889.12	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	1576.62	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	600.00	Institute Of Cemetery & Crem Mang	Dir Ops/Commercial Serv	Training	CEMETERY AND CREMATORIUM
28/01/2020	1281.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
28/01/2020	2245.46	Kent County Council	Director Of Corp Gov/Mon Off	Rents	VARIOUS CATS-PUBLIC SECTOR
28/01/2020	-2280.39	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
28/01/2020	1925.41	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
28/01/2020	22506.49	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
28/01/2020	4860.02	Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
28/01/2020	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2020	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2020	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/01/2020	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	12849.00	Ove Arup & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
28/01/2020	7988.92	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	981.60	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES

28/01/2020	5842.88	Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
28/01/2020	910.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
28/01/2020	2848.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
28/01/2020	5773.64	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
28/01/2020	502.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	609.40	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	789.98	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	958.67	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	984.20	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	1318.42	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	1384.64	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	1488.66	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	2353.36	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	3004.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/01/2020	735.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
28/01/2020	4980.50	Rural Solutions Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
28/01/2020	608.75	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/01/2020	633.71	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/01/2020	3351.58	Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
28/01/2020	9703.00	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
28/01/2020	574.38	Signway Supplies (Datchet) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
28/01/2020	1416.67	South Bank University Enterprises Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
28/01/2020	768.93	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
28/01/2020	502.00	Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
28/01/2020	736.35	The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/01/2020	2026.88	The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
28/01/2020	959.68	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
28/01/2020	1698.39	Trustmarque Solutions Limited	East Kent Shared Services	Communications & Computing	ICT
28/01/2020	934.00	Uk Power Networks Services (Comm)Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	UTILITIES
28/01/2020	598.00	Xchanging Global Insurance Sols Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
28/01/2020	9995.00	Zwanny-Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
30/01/2020	1884.46	Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
30/01/2020	-3529.36	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
30/01/2020	3519.72	Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
30/01/2020	431488.25	East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
30/01/2020	1196.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	1340.00	Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
30/01/2020	973.51	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/01/2020	1807.82	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

30/01/2020	27661.81		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/01/2020	60803.90		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/01/2020	98233.59		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/01/2020	-895.91		Npower Direct Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
30/01/2020	534.59		Npower Direct Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
30/01/2020	895.91		Npower Direct Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	994.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	1250.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	1750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
30/01/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/01/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/01/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/01/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/01/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/01/2020	646.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	651.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	661.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	664.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	679.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	679.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	684.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	709.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	711.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	736.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	739.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	744.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	744.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	746.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL

30/01/2020	781.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
30/01/2020	799.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
31/01/2020	740.00		Lovetts Ramsgate Ltd (Clients)	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
31/01/2020	1100.00		Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
04/02/2020	4400.00		All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
04/02/2020	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
04/02/2020	3640.00		Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
04/02/2020	606.00		Ccs Media Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
04/02/2020	1031.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
04/02/2020	740.00		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2020	735.00		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2020	210.00		Gerlack & Thorne Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2020	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/02/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/02/2020	1660.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/02/2020	750.00		Jane Lambert	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
04/02/2020	716.90		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
04/02/2020	800.00		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
04/02/2020	1512.50		Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
04/02/2020	4000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
04/02/2020	1045.00		Mhr International Uk Limited	East Kent Shared Services	Services	ICT
04/02/2020	1021.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
04/02/2020	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
04/02/2020	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
04/02/2020	4427.50		Newsteer Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
04/02/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/02/2020	945.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
04/02/2020	1347.50		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
04/02/2020	2500.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
04/02/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
04/02/2020	7000.00		Peter Bailey Associates Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
04/02/2020	1500.00		Peter Bailey Associates Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
04/02/2020	500.00		Peter Bailey Associates Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
04/02/2020	4437.91		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
04/02/2020	423.21		Quaclient Uk Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
04/02/2020	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
04/02/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
04/02/2020	1770.88		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
04/02/2020	2123.42		Uplands Engineering Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
04/02/2020	1294.00		Weightmans Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
06/02/2020	4860.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	6029.18		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	179547.78		Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
06/02/2020	16044.38		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	1425.43		Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/02/2020	2500.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

06/02/2020	2700.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/02/2020	2069.14		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/02/2020	2295.54		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/02/2020	5000.00		H Carpentry Contractors Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	3025.20		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
06/02/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
06/02/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
06/02/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
06/02/2020	4000.00		Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
06/02/2020	844.20		Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	8138.04		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	708.64		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	715.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	709.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	5775.00		Kudos Mobility Group T/A Kudos Stairlifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	SPECIAL COMMUNITY CARE
06/02/2020	419.50		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
06/02/2020	796.59		National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
06/02/2020	878.00		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
06/02/2020	687.50		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
06/02/2020	432.00		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
06/02/2020	878.00		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
06/02/2020	1017.05		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	2087.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	976.56		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	727.50		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	2223.36		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	820.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	820.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	634.62		Regency Properties	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	595.00		Saxon Shore Limited	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/02/2020	1507.81		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
06/02/2020	1566.64		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/02/2020	514.68		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
06/02/2020	1087.03		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
06/02/2020	7090.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	799.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
06/02/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
06/02/2020	7520.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	7150.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/02/2020	78210.82		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
07/02/2020	281.28		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
07/02/2020	1087.04		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
07/02/2020	-7796.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
07/02/2020	1321384.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
10/02/2020	1480.52		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

10/02/2020	2334.00		Alphatec Software Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
10/02/2020	3629.50		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
10/02/2020	2980.00		Blue Sail Consulting Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
10/02/2020	3796.30		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
10/02/2020	6577.20		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/02/2020	1133.25		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/02/2020	848.52		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/02/2020	14545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
10/02/2020	7794.51		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
10/02/2020	900.00		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
10/02/2020	7483.75		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
10/02/2020	2631.40		D.Tec International Limited	Deputy Chief Executive/S151	Equip, Furniture And Materials	HUMAN RESOURCES
10/02/2020	575.00		D.Tec International Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
10/02/2020	774.00		Digital Id Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/02/2020	720.00		Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
10/02/2020	611.00		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
10/02/2020	1410.00		Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
10/02/2020	714.80		Evoke Supplies Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
10/02/2020	15470.71		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
10/02/2020	707.75		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/02/2020	479.00		Guardian Security & Fire Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
10/02/2020	150.00		Guardian Security & Fire Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
10/02/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/02/2020	134353.34		Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
10/02/2020	3910.00		Herrington Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	CONSULTANCY
10/02/2020	2716.00		Hiddleston Ltd	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
10/02/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	10952.55		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1419.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1291.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1854.17		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1601.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	2756.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	3023.19		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	903.08		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1175.00		Jadu Creative Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
10/02/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
10/02/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
10/02/2020	60000.00		Kent County Council	East Kent Shared Services	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
10/02/2020	10000.00		Kent County Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
10/02/2020	750.00		Kent Forklift Training Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
10/02/2020	515.58		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
10/02/2020	1909.90		M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
10/02/2020	459.53		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
10/02/2020	838.27		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

10/02/2020	662.40		Mitchell Powersystems	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/02/2020	584.00		Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
10/02/2020	1021.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/02/2020	6000.00		Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
10/02/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/02/2020	1190.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/02/2020	490.00		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
10/02/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/02/2020	1010.21		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/02/2020	18077.75		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/02/2020	1300.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/02/2020	1232.88		Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
10/02/2020	1346.80		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/02/2020	9021.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
10/02/2020	11019.42		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
10/02/2020	4725.00		Shoreline Surveys Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
10/02/2020	975.00		Solace Group Ltd	Director Of Corp Gov/Mon Off	Expenses	HUMAN RESOURCES
10/02/2020	856.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
10/02/2020	776.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
10/02/2020	490.00		Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
10/02/2020	40000.00		Thanet Community Forest School Cio	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
10/02/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/02/2020	754.00		Thomson Reuters	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
10/02/2020	1100.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
10/02/2020	500.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
10/02/2020	450.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
10/02/2020	1250.00		Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
10/02/2020	9688.66		Wsp Uk Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
13/02/2020	3016.36		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
13/02/2020	5986.50		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
13/02/2020	3362.86		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
13/02/2020	1100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
13/02/2020	1743.20		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
13/02/2020	10895.00		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
13/02/2020	1173.56		Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
13/02/2020	1245.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
13/02/2020	9250.00		Civica Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
13/02/2020	1000.00		Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
13/02/2020	2080.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
13/02/2020	2366.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
13/02/2020	1586.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
13/02/2020	1742.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
13/02/2020	992.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/02/2020	1203.69		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/02/2020	31748.08		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
13/02/2020	844.38		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
13/02/2020	49036.42		Insight Direct (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT



13/02/2020	26457.26		Insight Direct (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
13/02/2020	2163.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
13/02/2020	600.00		Margate Football Club Ltd	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
13/02/2020	20526.99		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/02/2020	627.00		Mhr International Uk Limited	East Kent Shared Services	Services	ICT
13/02/2020	700.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/02/2020	510.60		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/02/2020	1250.00	250.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
13/02/2020	4092.00		Office Watercoolers Ltd	Director Of Corp Gov/Mon Off	Fixtures & Fittings	FACILITIES AND MANGEMENT SERV
13/02/2020	1335.49		Orbit Group Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT ALLOWANCES
13/02/2020	1295.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/02/2020	47123.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
13/02/2020	66886.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
13/02/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/02/2020	3344.37		Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
13/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/02/2020	820.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/02/2020	820.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/02/2020	63673.19		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	25431.00		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	12955.89		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	16605.77		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	3324.66		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	3620.99		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/02/2020	641.44		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/02/2020	3742.99		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	-119974.70		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	-1836.26		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/02/2020	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/02/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/02/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
13/02/2020	417.97		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/02/2020	7.25		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
13/02/2020	775.28		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/02/2020	-768.93		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/02/2020	537.20		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
13/02/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/02/2020	3046.12		Trustmarque Solutions Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
13/02/2020	1227.72		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
13/02/2020	7000.00		Turner Contemporary	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
18/02/2020	4200.56		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
18/02/2020	202048.00		Broadstairs & St Peters Town Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
18/02/2020	4995.00		Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
18/02/2020	425.00		Chartered Association Of Building Engineers	Director Of Corp Gov/Mon Off	Training	HUMAN RESOURCES
18/02/2020	5080.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
18/02/2020	792.29		Comms Express Ltd	East Kent Shared Services	Communications & Computing	ICT

18/02/2020	1000.00		Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
18/02/2020	700.00		Countrywide Residential Lettings	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/02/2020	2300.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
18/02/2020	1220.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
18/02/2020	695.46		Elec-Sec Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
18/02/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
18/02/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	3693.90		Insight Direct (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
18/02/2020	11000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
18/02/2020	1250.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/02/2020	1346.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/02/2020	1000.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
18/02/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	721.50		R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/02/2020	655.98		Red 17 Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
18/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/02/2020	770.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/02/2020	17498.70		Weir & Carmichael Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
18/02/2020	2000.00		Wessex Economics Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
20/02/2020	479.85		Adams Homecentre Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
20/02/2020	495.00		All About Asbestos Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
20/02/2020	443.34		Broadstairs Carpets Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/02/2020	30908.35		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
20/02/2020	1680.00		Cdw Limited	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	733.44		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/02/2020	1566.35		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	844.99		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	114012.99		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	2106.18		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	1351.98		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	2253.31		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	2164.92		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	1286.64		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	1566.35		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	1790.11		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
20/02/2020	1250.00		Creditsafe Business Solutions Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
20/02/2020	31450.25		Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/02/2020	25264.75		Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/02/2020	4877.50		Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/02/2020	570.00		G&N Laboratory Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/02/2020	1200.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/02/2020	1400.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/02/2020	1608.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

20/02/2020	1022.58		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/02/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/02/2020	970.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/02/2020	760.00		Independent Reviews Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
20/02/2020	287313.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
20/02/2020	4810431.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
20/02/2020	2579.67		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	2399.23		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	854.86		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	757.22		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	2037.31		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	10331.71		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	10380.99		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	5985.26		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	2170.63		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	1851.87		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	1219.08		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	1600.24		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	1664.60		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	15863.36		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	3971.23		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/02/2020	711400.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
20/02/2020	441.60		Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
20/02/2020	4860.02		Kgb Cleaning & Support Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
20/02/2020	1642.00		L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/02/2020	454.71		L W Burt & Son Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/02/2020	552.70		L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/02/2020	915.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/02/2020	1021.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	500.00	100.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
20/02/2020	10000.00		Neopost Ltd Neofunds - Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
20/02/2020	1600.00		Newsteer Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
20/02/2020	807.75		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/02/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/02/2020	1303.75		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/02/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	4035.48		Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
20/02/2020	4560.50		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
20/02/2020	1232.88		Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
20/02/2020	1565.94		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/02/2020	3351.58		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
20/02/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	1479.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	1503.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	1346.80		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
20/02/2020	420.00		Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE

20/02/2020	605.00		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
20/02/2020	1420.00		Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
20/02/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/02/2020	854.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/02/2020	3800.00		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/02/2020	9500.00		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/02/2020	2398.32		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/02/2020	178569.72		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
20/02/2020	1117.82		Wise Handling Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
20/02/2020	9866.66		Wsp Uk Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
25/02/2020	4272.44		Ass Of Electoral Administrators	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/02/2020	637.07		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
25/02/2020	1764.68		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
25/02/2020	987.19		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	1645.32		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	987.19		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	3216.81		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	2389.40		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	1251.81		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	3127.39		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
25/02/2020	3309.00		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
25/02/2020	-1002.92		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
25/02/2020	-2907.10		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
25/02/2020	1456.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
25/02/2020	2210.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
25/02/2020	637.00		Frاندham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
25/02/2020	1375.00		Freight Transport Association	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
25/02/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
25/02/2020	1999.20		Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
25/02/2020	4413.51		Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
25/02/2020	134030.40		Heath Lambert Limited (Client Money)	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
25/02/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/02/2020	580.00		Integrity Print Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
25/02/2020	3450.10		Kpr Midlink Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	964439.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
25/02/2020	6493.61		Oracle Corporation Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
25/02/2020	56260.48		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/02/2020	15800.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
25/02/2020	600.00		Rogers & Hambidge Ltd	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
25/02/2020	825.60		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
25/02/2020	3277.12		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/02/2020	3724.66		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/02/2020	2625.97		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/02/2020	3794.59		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/02/2020	4329.14		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/02/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
25/02/2020	2986.49		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES

25/02/2020	4487.93		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
25/02/2020	14162.57		Xpress Software Solutions Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
27/02/2020	2481.00		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Training	VEHICLE MANAGEMENT
27/02/2020	2360.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	36447.58		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/02/2020	-2586.81		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
27/02/2020	3408.46		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/02/2020	541.64		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/02/2020	1011.67		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/02/2020	875.75		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/02/2020	4900.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	425.00		East Kent Components Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
27/02/2020	767.00		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
27/02/2020	7150.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	3200.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	3688.25		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	898.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	10271.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	879.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	11282.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	11753.92		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	1306.97		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	1381.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	1811.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/02/2020	7288.94		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	845.20		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	605.45		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	417.96		L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/02/2020	19548.78		Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
27/02/2020	1079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
27/02/2020	624.90		Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
27/02/2020	4205.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/02/2020	544.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	874.67		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	15078.25		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	900.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
27/02/2020	820.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
27/02/2020	750.00		Samuel Davis	Deputy Chief Executive/S151	Services	LEGAL SERVICES
27/02/2020	1300.84		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/02/2020	899.38		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/02/2020	1356.94		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
27/02/2020	3060.00		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
27/02/2020	1696.00		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
27/02/2020	10250.00		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
27/02/2020	8452.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
27/02/2020	2000.00		Valuation Consulting	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
03/03/2020	1123.94		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

03/03/2020	5050.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	7496.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	11483.25	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	24675.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	1696.64	Bt Payment Services Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
03/03/2020	597.80	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
03/03/2020	1018.40	Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/03/2020	700.00	East Kent Training	Dir Ops/Commercial Serv	Grounds Mtce Costs	HUMAN RESOURCES
03/03/2020	1118.29	Elec-Sec Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/03/2020	1226.09	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
03/03/2020	1275.21	Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
03/03/2020	449.00	Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/03/2020	528.69	Evoke Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/03/2020	1000.00	Evoke Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/03/2020	1200.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
03/03/2020	755.00	Garwood Europe Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/03/2020	650.00	Great West Autos Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
03/03/2020	1200.00	Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	1200.00	Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	449.55	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	606.43	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	845.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	1053.69	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	1271.67	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	1419.69	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	9951.40	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	10032.90	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	11978.00	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	702.28	Invicta Canterbury	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/03/2020	1976.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	624.62	Jon Lambourne Arboricultural Consult	Deputy Chief Executive/S151	Services	CONSULTANCY
03/03/2020	2856.00	Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
03/03/2020	2026.25	M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
03/03/2020	3990.00	Margate Media Community Project Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
03/03/2020	2925.26	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/03/2020	103199.16	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/03/2020	828.00	Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	103.58	Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
03/03/2020	406.99	Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL

03/03/2020	43272.49	Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/03/2020	4598.74	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	12413.12	P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	1702.00	Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	1702.00	Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	838.51	Parkersteel Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
03/03/2020	670.00	Pass Driving School Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
03/03/2020	2045.43	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	2383.60	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	2931.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	3000.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	1440.00	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
03/03/2020	598.00	Prima Systems (South East) Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/03/2020	900.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
03/03/2020	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/03/2020	-503.00	Safetyshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
03/03/2020	513.00	Safetyshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
03/03/2020	1503.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	1683.50	Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
03/03/2020	2325.68	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
03/03/2020	5899.22	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
03/03/2020	679.00	Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
03/03/2020	1675.19	The Arch Company Properties Ltd	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
03/03/2020	19765.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/03/2020	65991.60	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	479.85	Adams Homecentre Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
05/03/2020	1540.00	Beebee Communications	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
05/03/2020	927.73	Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
05/03/2020	14545.00	Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
05/03/2020	9515.00	Cleanparkuk Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
05/03/2020	750.00	Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATEGORIES
05/03/2020	12085.00	Dmg Developments Ltd	Director of Corporate Resources and S151	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	596.11	Elec-Sec Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
05/03/2020	470.00	Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
05/03/2020	1296.00	Evolve Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/03/2020	2511.84	Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
05/03/2020	4375.20	Future-Tech Sci Ltd	Director of Corporate Resources and S151	Plant And Equipment	FACILITIES AND MANGEMENT SERV
05/03/2020	999.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
05/03/2020	1184.00	G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES

05/03/2020	1900.00		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
05/03/2020	2385.65		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
05/03/2020	1960.00		Gerlack & Thorne Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	800.00		Hands-Free Computing Ltd	Dir Ops/Commercial Serv	Training	HEALTH AND SAFETY
05/03/2020	485.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	485.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	742.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	835.89		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	1452.64		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	1923.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	11198.57		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/03/2020	1811.88		Intermarine Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
05/03/2020	2094.00		Intermarine Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
05/03/2020	4374.00		Keep Britain Tidy	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
05/03/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	1069.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/03/2020	420.97		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	459.53		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	838.27		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	2179.44		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	5104.00		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	828.00		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	963.48		National Express Ltd	Dir Ops/Commercial Serv	Services	AGENCY PAYMENTS
05/03/2020	613.00		Orbital Net Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
05/03/2020	1500.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	950.00		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/03/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	-6214.82		Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
05/03/2020	10181.78		Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
05/03/2020	1010.21		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
05/03/2020	18077.75		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
05/03/2020	928.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/03/2020	462.73		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
05/03/2020	4200.00		Riba Enterprises Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	1116.53		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
05/03/2020	2597.23		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/03/2020	3036.01		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/03/2020	3315.71		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES



05/03/2020	3535.82		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
05/03/2020	1115.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	1346.80		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/03/2020	4836.00		Soiltec Laboratories Limited	Director of Corporate Resources and S151	Plant And Equipment	CONSULTANCY
05/03/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
05/03/2020	1829.12		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/03/2020	1856.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
05/03/2020	1434.76		Tms Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/03/2020	2055.28		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
05/03/2020	60447.60		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	350390.82		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
05/03/2020	1420.00		Wilks Head & Eve	Dir Ops/Commercial Serv	Services	CONSULTANCY
05/03/2020	3760.00		Wilks Head & Eve	Dir Ops/Commercial Serv	Services	CONSULTANCY
05/03/2020	15680.00		Wilks Head & Eve	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
06/03/2020	1550.00		British Destinations	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
06/03/2020	80891.45		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
06/03/2020	125391.00		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
06/03/2020	131003.55		British Telecommunications Plc	Director of Corporate Resources and S151	Plant And Equipment	ICT
06/03/2020	7123.90		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/03/2020	740.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/03/2020	2311.50		Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
06/03/2020	854.87		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/03/2020	1160.00		Travmedia (Uk) Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
06/03/2020	7400.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/03/2020	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
10/03/2020	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
10/03/2020	13579.48		Bevan Brittan Llp	Director of Corporate Resources and S151	Council Dwellings	LEGAL SERVICES
10/03/2020	27918.00		C W Surfacing Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
10/03/2020	1100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/03/2020	6225.00		Campbell Associates Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
10/03/2020	34099.92		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/03/2020	1850.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
10/03/2020	2345.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
10/03/2020	1884.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
10/03/2020	20250.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
10/03/2020	7430.90		Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
10/03/2020	263958.73		Coombs (Canterbury) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT

10/03/2020	610.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
10/03/2020	825.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
10/03/2020	2069.14		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
10/03/2020	2869.73		Folkestone & Hythe District Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
10/03/2020	1005.00		Frandham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
10/03/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
10/03/2020	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
10/03/2020	744.77		Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
10/03/2020	722.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/03/2020	17156.26		Idox Software Limited	Director Of Corp Gov/Mon Off	Communications & Computing	ICT
10/03/2020	27991.76		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
10/03/2020	13899.25		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
10/03/2020	600.00		Institute Of Cemetery & Crem Mang	Dir Ops/Commercial Serv	Training	CEMETERY AND CREMATORIUM
10/03/2020	3018.00		Lavat Consulting Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
10/03/2020	1600.00		Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
10/03/2020	4790.00		Local Government Futures Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	CONSULTANCY
10/03/2020	2957.60		Mears Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
10/03/2020	5832.43		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/03/2020	21917.81		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/03/2020	78836.58		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/03/2020	3796.00		Mhr International Uk Limited	East Kent Shared Services	Services	ICT
10/03/2020	584.00		Moreton Hayward Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
10/03/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/03/2020	1098.54		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/03/2020	1110.00		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
10/03/2020	806.86		Teleshore (Uk) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
10/03/2020	442.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
10/03/2020	2700.00		Your Leisure Kent Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
12/03/2020	2160.00		1spatial Group Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
12/03/2020	1003.00		24 Hour Bailiffs Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
12/03/2020	418.40		Arco Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
12/03/2020	900000.00		Bevan Brittan Llp	Director of Corporate Resources and S151	Council Dwellings	LEGAL SERVICES
12/03/2020	4442.00		British Ports Association	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
12/03/2020	600.00	120.00	Cara Radford	Deputy Chief Executive/S151	Services	LEGAL SERVICES
12/03/2020	1205.65		Centurylink Communications Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
12/03/2020	21625.00		Chunnel Plant Hire & Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
12/03/2020	1884.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
12/03/2020	12000.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
12/03/2020	551.00		Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR

12/03/2020	1500.00		Crittenden Commercial Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
12/03/2020	1080.00		Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
12/03/2020	8933.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
12/03/2020	9269.48		Electrical Testing Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
12/03/2020	520.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/03/2020	666.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/03/2020	690.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/03/2020	1690.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
12/03/2020	5398.35		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/03/2020	765.00		Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	958.50		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/03/2020	1229.05		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/03/2020	1268.00		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
12/03/2020	10000.00		H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
12/03/2020	81949.83		J Breheny Contractors Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	156161.80		J Breheny Contractors Ltd	Director of Corporate Resources and S151	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	3000.00		Kcc Quarterdeck Youth Centre	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
12/03/2020	1250.00		Kent County Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
12/03/2020	1250.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/03/2020	1290.00		Luv Corp Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	ICT
12/03/2020	1773.00		Main Man Supplies Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
12/03/2020	2925.26		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	103199.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	50124.24		Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
12/03/2020	828.00		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/03/2020	1312.50		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/03/2020	25636.34		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/03/2020	29221.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
12/03/2020	61687.20		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
12/03/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/03/2020	617.86		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
12/03/2020	665.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
12/03/2020	450.00		Rebecca Penfold	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
12/03/2020	531.96		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/03/2020	531.96		REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/03/2020	2259.08		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
12/03/2020	1683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/03/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/03/2020	570.00		Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE

12/03/2020	1016.42	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
12/03/2020	1479.74	Serveco Ltd	Deputy Chief Executive/S151	Rents	SPECIAL COMMUNITY CARE
12/03/2020	8350.00	Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
12/03/2020	6.35	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
12/03/2020	587.49	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/03/2020	679.02	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/03/2020	901.92	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/03/2020	1804.31	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
12/03/2020	5893.25	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/03/2020	1036.00	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/03/2020	11530.71	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
12/03/2020	11530.71	Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
12/03/2020	1500.00	Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
12/03/2020	1516.00	Veale Wasbrough Vizards Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
12/03/2020	1250.00	Woodley Coles Llp	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
17/03/2020	500.00	Adrian Cox Associates Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
17/03/2020	6680.94	Albion Fencing&Construction Kent Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
17/03/2020	4475.00	All About Asbestos Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
17/03/2020	487.00	Arco Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
17/03/2020	3548.00	Autoquench Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
17/03/2020	2231.46	District Surveyors Association Ltd T/A Labc	Director Of Corp Gov/Mon Off	Grants & Subscriptions	FINANCIAL SERVICES
17/03/2020	4988.00	Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
17/03/2020	9143.85	Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
17/03/2020	37000.00	Facultatieve Technologies	Director of Corporate Resources and S151	Plant And Equipment	CEMETERY AND CREMATORIUM
17/03/2020	1550.00	Fuel Storage Systems Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
17/03/2020	445.00	Global Knowledge Network Training Ltd	East Kent Shared Services	Training	HUMAN RESOURCES
17/03/2020	445.00	Global Knowledge Network Training Ltd	East Kent Shared Services	Training	HUMAN RESOURCES
17/03/2020	420.00	Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
17/03/2020	1200.00	Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
17/03/2020	622.78	Hire Station Limited T/A Brandon Hire Station	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
17/03/2020	485.07	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/03/2020	589.95	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/03/2020	722.93	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/03/2020	1585.51	Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/03/2020	2167.64	Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
17/03/2020	9250.00	Link Treasury Services Limited	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
17/03/2020	474.00	Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
17/03/2020	30.00	Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/03/2020	563.64	Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

17/03/2020	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
17/03/2020	22316.22	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
17/03/2020	1250.00	Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/03/2020	2000.00	North Kent Architecture Centre Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
17/03/2020	969.30	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/03/2020	176859.00	Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
17/03/2020	123989.25	Pathways To Independence Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/03/2020	7384.22	Paul Shadarevian	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
17/03/2020	2838.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/03/2020	636.00	Royal Town Planning Institute	Deputy Chief Executive/S151	Expenses	HUMAN RESOURCES
17/03/2020	566.63	Screwfix Direct Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
17/03/2020	-1494.18	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
17/03/2020	-1123.25	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	-944.32	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	-789.75	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	-695.19	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	518.77	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	555.02	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	573.38	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	688.12	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	792.35	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	928.69	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	1097.37	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	1419.47	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	1485.76	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	1494.18	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
17/03/2020	3294.68	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	4518.58	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	6063.38	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/03/2020	3500.00	Spree Engineering Limited	Dir Ops/Commercial Serv	Services	CONSTRUCTION-REPAIR AND MAINT
17/03/2020	637.00	Vodafone Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
17/03/2020	6210.75	Vodafone Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
17/03/2020	750.00	Zurich Insurance	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
19/03/2020	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
19/03/2020	812.00	Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
19/03/2020	2500.00	Bartec Auto Id Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
19/03/2020	561.00	Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	2739.00	City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
19/03/2020	616.00	Disclosure And Barring Service	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES

19/03/2020	650.00		East Kent Hose	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2020	1039.50		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
19/03/2020	1220.05		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
19/03/2020	2976.00		Gpm2 Design Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
19/03/2020	8556.88		Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	3000.00		Hm Land Registry	Deputy Chief Executive/S151	Services	GOVERNMENT AGENCIES
19/03/2020	8425.00		Idox Software Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
19/03/2020	786.20		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	1000.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	1886.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	287313.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
19/03/2020	4810431.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
19/03/2020	-854.86		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	-583.43		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	575.62		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	687.69		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	1503.27		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	1751.90		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	2289.69		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	2334.64		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
19/03/2020	711400.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Preceptors	VARIOUS CATS-PUBLIC SECTOR
19/03/2020	680.00		Kingswood Joinery & Building Ltd	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
19/03/2020	1250.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/03/2020	1044.90		Martin Cranfield Associates	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
19/03/2020	648.08		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2020	720.46		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
19/03/2020	5107.48		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/03/2020	16575.00		Metroline Security Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
19/03/2020	1000.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/03/2020	1250.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/03/2020	590.54		Npower Direct Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
19/03/2020	644.06		Npower Direct Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
19/03/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/03/2020	1295.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
19/03/2020	100000.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
19/03/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
19/03/2020	500.40		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	1049.46		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	1122.80		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

19/03/2020	640.00	Pennington Choices Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
19/03/2020	1903.00	Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/03/2020	9323.26	Pw Adaptations Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	540.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
19/03/2020	214.92	REDACT PERSONAL DATA	Director Of Corp Gov/Mon Off	Car Allowances	Expenses
19/03/2020	249.94	REDACT PERSONAL DATA	Director Of Corp Gov/Mon Off	Car Allowances	Expenses
19/03/2020	173.97	REDACT PERSONAL DATA	Director Of Corp Gov/Mon Off	Expenses	Expenses
19/03/2020	519.40	Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
19/03/2020	753.03	Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
19/03/2020	1073.97	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/03/2020	1138.56	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
19/03/2020	840.00	Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/03/2020	565.00	Solent Marine Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
19/03/2020	18860.00	South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	-4775.48	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	-1574.52	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	-1494.83	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	-933.09	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	-483.06	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	676.98	Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
19/03/2020	826.59	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	1574.52	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	4097.09	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
19/03/2020	6362.51	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
19/03/2020	957.92	Techsilver Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/03/2020	1036.00	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
19/03/2020	1500.00	Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
19/03/2020	7862.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	15430.00	Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
19/03/2020	650.00	University Of Birmingham	Dir Ops/Commercial Serv	Expenses	HUMAN RESOURCES
19/03/2020	1531.92	Wybone Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
20/03/2020	63554.36	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
20/03/2020	-7796.00	Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
20/03/2020	1321383.00	Secretary Of State	Director of Corporate Resources and S151	Collection Fund - Preceptors	GOVERNMENT AGENCIES
20/03/2020	2272.01	Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
24/03/2020	7873.42	Acorn Maintenance Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	3410.00	Albion Fencing&Construction Kent Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/03/2020	4441.62	Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	750.00	Blue Fox Technology Limited	Deputy Chief Executive/S151	Communications & Computing	ICT

24/03/2020	20560.20		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	400.68		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/03/2020	1194.39		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/03/2020	446.00		Cdw Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
24/03/2020	1050.00		Centre For Public Scrutiny Ltd	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
24/03/2020	860.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	FINANCIAL SERVICES
24/03/2020	476.60		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/03/2020	75000.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
24/03/2020	15231.94		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	23022.96		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	485.31		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	2778.30		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	20881.24		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	533.80		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
24/03/2020	595.00		Dover District Council	East Kent Shared Services	Advertising Expenses	VARIOUS CATS-PUBLIC SECTOR
24/03/2020	1615.75		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
24/03/2020	23690.88		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
24/03/2020	563.03		Dover Harbour Board	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
24/03/2020	587.50		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/03/2020	1354.25		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	8311.36		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	999.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
24/03/2020	1222.15		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
24/03/2020	3864.00		Glasdon Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
24/03/2020	12762.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
24/03/2020	19800.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
24/03/2020	20000.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
24/03/2020	1200.00		Hays Specialist Recruitment Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
24/03/2020	483.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	485.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	537.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	813.38		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	813.38		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	879.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	892.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	1348.65		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	1587.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	1660.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	11135.27		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES



24/03/2020	713.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	1742.50	John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	-5596.04	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	-2217.02	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	-1898.65	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	-883.85	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	-479.36	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	1132.34	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	1391.93	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	1923.39	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	2109.01	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	2998.04	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	5110.32	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	9015.38	Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	9289.50	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	14031.02	Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
24/03/2020	1889.28	Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
24/03/2020	4684.20	Local Government Association	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
24/03/2020	1000.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/03/2020	1250.00	Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/03/2020	893.64	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	1015.81	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	1909.45	Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	796.98	Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	1295.00	Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
24/03/2020	555.40	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	1001.37	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	1015.72	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	1629.10	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	2471.22	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	3004.00	Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	3344.36	Potter Raper Partnership	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
24/03/2020	721.50	R S S (Wessex) Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/03/2020	800.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/03/2020	3000.00	Sandwich Bay Bird Observatory Trust	Deputy Chief Executive/S151	Equip, Furniture And Materials	CONSULTANCY
24/03/2020	1030.47	Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/03/2020	885.90	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/03/2020	1649.89	Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
24/03/2020	3968.16	Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES

24/03/2020	554.90		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
24/03/2020	753.10		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
24/03/2020	1036.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
24/03/2020	4715.34		Total Merchandise Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	STATIONERY
24/03/2020	0.00		Total Supplies Ltd	Director of Corporate Resources and S151	Stationery Stores	CLEANING AND JANITORIAL
24/03/2020	460.14		Total Supplies Ltd	Director of Corporate Resources and S151	Creditor System Control A/C	CLEANING AND JANITORIAL
24/03/2020	1625.54		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
24/03/2020	1250.00		Trafalgar Cleaning Equipment Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
24/03/2020	2535.00		Treeveys Consulting	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
24/03/2020	4080.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	7135.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	8464.32		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	11916.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
24/03/2020	27975.66		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
24/03/2020	142505.00		Your Leisure Kent Limited	Director of Corporate Resources and S151	Your Leisure Management/Works	ARTS AND LEISURE SERVICES
25/03/2020	931.00		Beckwith Consulting Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
25/03/2020	588.00		British Telecommunications Plc	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
25/03/2020	655.24		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
25/03/2020	2308.33		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
25/03/2020	882.33		E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	565.44		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
25/03/2020	553.79		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
25/03/2020	1434.00		Hands-Free Computing Ltd	Dir Ops/Commercial Serv	Training	HEALTH AND SAFETY
25/03/2020	5258.00		Hayles And Howe Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
25/03/2020	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
25/03/2020	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
25/03/2020	925.65		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
25/03/2020	903.44		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	913.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	1419.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	1419.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	1656.48		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	10712.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	12142.94		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/03/2020	12710.70		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
25/03/2020	1000.00		Kent Surf School	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
25/03/2020	1079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
25/03/2020	1079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
25/03/2020	1079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT

25/03/2020	261793.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
25/03/2020	702647.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
25/03/2020	462.16		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	721.96		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	1014.01		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	3468.02		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	4107.73		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	1000.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSULTANCY
25/03/2020	828.00		Morgan Jones Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/03/2020	500.00	100.00	Mr Paul Tapsell	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
25/03/2020	7560.00		Ncc Mechanical Services Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	5000.00		Neopost Ltd Neofunds - Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
25/03/2020	1441.25		Newsteer Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
25/03/2020	2229.25		Sagoss Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
25/03/2020	3351.58		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
25/03/2020	1346.80		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/03/2020	1673.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/03/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/03/2020	1794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
25/03/2020	876.00		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
25/03/2020	2682.48		Smi Int Group Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
25/03/2020	82.80		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
25/03/2020	574.40		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
25/03/2020	9999.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Agency Staff	HUMAN RESOURCES
25/03/2020	60609.70		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
25/03/2020	3789.33		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
27/03/2020	120582.70		Allied Protection Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	646.00		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	845.00		Campbell Associates Limited	Dir Ops/Commercial Serv	Grants & Subscriptions	ENVIRONMENTAL SERVICES
27/03/2020	70.00		Caravan Park Elec Services Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
27/03/2020	70.00		Caravan Park Elec Services Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	730.00		Caravan Park Elec Services Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	3195.71		Caravan Park Elec Services Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
27/03/2020	8342.54		Caravan Park Elec Services Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	838.28		Castle Automotive & Eng Supp Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
27/03/2020	28410.16		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/03/2020	438.30		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	1550.00		City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
27/03/2020	1345.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT

27/03/2020	7952.60		Cobalt Telephone Technologies Ltd	Dir Ops/Commercial Serv	Services	ICT
27/03/2020	1701.88		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
27/03/2020	1878.16		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
27/03/2020	561.00		Design Quarter Uk Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
27/03/2020	36.75		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	50.72		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	419.46		E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	586.56		E Saunders Margate Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	8415.71		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	650.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
27/03/2020	528.37		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	952.49		Electrical Lighting Solutions Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	1140.30		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	2272.68		Electrical Lighting Solutions Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
27/03/2020	625.46		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/03/2020	999.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
27/03/2020	1128.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
27/03/2020	32216.33		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
27/03/2020	17000.00		Gva Grimley Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSULTANCY
27/03/2020	606.43		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/03/2020	908.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/03/2020	1419.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/03/2020	2298.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/03/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	575.00		Keith Peattie Associates	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	486.79		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	40524.05		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
27/03/2020	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
27/03/2020	133419.17		Nrt Building Services Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/03/2020	1575.00		Osborne Richardson Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
27/03/2020	370.68		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	2369.20		Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	14885.33		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	490.00		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
27/03/2020	7337.96		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
27/03/2020	1702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/03/2020	514.24		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES

27/03/2020	495.00	Q A Limited	East Kent Shared Services	Training	HUMAN RESOURCES
27/03/2020	840.00	R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
27/03/2020	2100.00	REDACT PERSONAL DATA	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
27/03/2020	1060.00	Rh Environmental Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
27/03/2020	694.50	South East Netting Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
27/03/2020	773.02	Stokes Bros	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
27/03/2020	502.00	Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/03/2020	1036.00	The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
27/03/2020	722.50	Total Supplies Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	CLEANING AND JANITORIAL
27/03/2020	1056.00	Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
27/03/2020	5000.00	Tridax Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
27/03/2020	10457.96	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	439764.51	W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
27/03/2020	4955.47	Xchanging Global Insurance Sols Ltd	East Kent Shared Services	Communications & Computing	ICT
27/03/2020	30000.00	Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Grants & Subscriptions	ARTS AND LEISURE SERVICES
30/03/2020	479.08	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	4088.92	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	5013.35	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	28885.03	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	31216.65	Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	1450.00	Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
30/03/2020	4012.00	Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
30/03/2020	719.30	Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
30/03/2020	450.00	Npower Yorkshire Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
30/03/2020	-450.00	Npower Yorkshire Limited	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
30/03/2020	19350.00	Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/03/2020	926.13	Uk Power Networks (Operations) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES