

Date	Amount	Non recoverable VAT included in amount	Supplier name /Beneficiary Name	Directorate / Service	Purpose of Spend	Procurement Categorisation / Merchant Category
02/07/2020	1,416.96		Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
02/07/2020	1,490.24		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
02/07/2020	1,592.00		Greenham	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
02/07/2020	815.00		Hydro Descaling Limited	Director of Corporate Resour	Other Land And Buildings-Hra	FACILITIES AND MANGEMENT SERV
02/07/2020	20,262.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
02/07/2020	7,489.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/07/2020	568.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/07/2020	502.97		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/07/2020	635.43		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/07/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
02/07/2020	1,555.00		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
02/07/2020	2,444.00		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
02/07/2020	1,120.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
02/07/2020	900.00		Countrywide Residential Lettings	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/07/2020	1,100.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/07/2020	850.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/07/2020	740.00		Gas Advisory Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
02/07/2020	805.80		Dover District Council	Deputy Chief Executive/S151	Training	VARIOUS CATS-PUBLIC SECTOR
07/07/2020	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/07/2020	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
07/07/2020	11,530.71		Town & Country Cleaners Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
07/07/2020	11,530.71		Town & Country Cleaners Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
07/07/2020	450.33		Greenham	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
07/07/2020	89,643.64		Gunite (Eastern) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	2,358.62		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	2,316.76		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	451.39		Mears Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	231,833.98		Premier Roofing And Construction Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	292,249.58		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
07/07/2020	7,630.00		Gjf Fabrications Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	ENVIRONMENTAL SERVICES
07/07/2020	4,570.00		Hayles And Howe Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
07/07/2020	18,873.85		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
07/07/2020	1,073.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV

07/07/2020	1,030.00		F R Jones & Son Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HORTICULTURAL
07/07/2020	589.00		Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
07/07/2020	1,700.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
07/07/2020	100,000.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
07/07/2020	750.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
07/07/2020	37,117.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
07/07/2020	42,168.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
07/07/2020	660.00		Brett Grellier Psychology Services	Deputy Chief Executive/S151	Rents	HUMAN RESOURCES
07/07/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	6,643.65		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	15,094.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	443.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	834.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	989.91		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	690.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	451.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	4,515.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	434.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	690.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	869.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	980.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	2,883.05		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	16,451.11		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	831.60		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	971.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	1,629.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/07/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
07/07/2020	1,382.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
07/07/2020	3,013.50		Browne Jacobson Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
07/07/2020	1,000.00		Simply Homes 4 U Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
07/07/2020	575.05		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
07/07/2020	522.35		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES

07/07/2020	784.05		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
07/07/2020	1,531.60		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/07/2020	30,521.74		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/07/2020	689.47		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/07/2020	487.13		Garwood Europe Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
07/07/2020	477.41		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
07/07/2020	1,094.96		Invicta Canterbury	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
07/07/2020	840.00		Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
09/07/2020	15,470.71		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
09/07/2020	1,884.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
09/07/2020	1,884.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
09/07/2020	1,830.46		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
09/07/2020	1,410.40		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
09/07/2020	-2,152.92		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
09/07/2020	20,347.60		Allied Protection Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	895.00		Fellows International Limited	Director of Corporate Resour	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	6,149.74		Gas Contract Services Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	595.00		Hipperson Builders (M & E) Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	34,096.14		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	30,035.27		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	-5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	-729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/07/2020	8,200.00		Bidwells Llp	Director of Corporate Resour	Other Land And Buildings-Hra	CONSULTANCY
09/07/2020	103,699.96		The Planning Inspectorate	Deputy Chief Executive/S151	Services	CONSULTANCY
09/07/2020	1,600.00		Air Quality Consultants Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
09/07/2020	2,069.14		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
09/07/2020	455.00		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
09/07/2020	2,994.00		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	5,725.00		Ascendit Lifts Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	9,640.00		Ascendit Lifts Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	13,121.72		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	2,130.00		Broadstairs Gas Services	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS

09/07/2020	7,968.23		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	10,052.84		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	12,520.48		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	2,400.00		Dolphin Lifts Kent	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	6,450.00		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	4,940.00		Higher Elevation Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	2,008.80		Howe Heating & Plumbing	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	1,136.50		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	1,770.34		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	1,254.47		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	773.33		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	2,725.80		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	1,400.22		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	1,574.60		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	12,235.00		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	7,563.02		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	7,650.00		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
09/07/2020	21,013.65		Brighter Homes (Folkestone) Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	HEALTH AND SAFETY
09/07/2020	2,347.20		Paramount Ind Property Services Lp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
09/07/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2020	911.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/07/2020	816.20		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
09/07/2020	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
09/07/2020	2,610.00		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/07/2020	620.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	630.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	570.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	734.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/07/2020	2,026.36		H S Jackson & Son (Fencing) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
14/07/2020	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
14/07/2020	1,537.61		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
14/07/2020	854.38		Clague Llp	Director of Corporate Resour	Community Assets	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	43,425.74		Coombs (Canterbury) Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	2,088.02		Gas Contract Services Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

14/07/2020	2,017.46		Gas Contract Services Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	1,936.18		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	2,966.21		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	103,199.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	1,101.78		Ncc Mechanical Services Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	900.00		Viatec (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	93,264.17		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	1,500.00		Woodley Coles Llp	Director of Corporate Resour	Community Assets	CONSTRUCTION-REPAIR AND MAINT
14/07/2020	2,789.30		Roy M Lewis	Director of Corporate Resour	Other Land And Buildings-Hra	CONSULTANCY
14/07/2020	530.00		Environment Agency	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
14/07/2020	548.00		G&N Laboratory Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
14/07/2020	570.00		G&N Laboratory Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
14/07/2020	9,300.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
14/07/2020	500.00		Km Media Group Limited	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
14/07/2020	900.00		Leftlion Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
14/07/2020	50,124.24		Molyneux Rose Ltd Ci Acc-I/S R'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
14/07/2020	648		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/07/2020	1296		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/07/2020	1296		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/07/2020	1296		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/07/2020	1296		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/07/2020	38,684.25		D C L G	Director of Corporate Resour	Capital Receipts Reserve	GOVERNMENT AGENCIES
14/07/2020	6,040.00		Dolphin Lifts Kent	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
14/07/2020	4,264.84		Higher Elevation Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
14/07/2020	764.70		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
14/07/2020	613.00		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
14/07/2020	7,647.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
14/07/2020	695.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
14/07/2020	13,971.12		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
14/07/2020	9,962.67		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/07/2020	1,104.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/07/2020	4,424.24		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/07/2020	15,702.99		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/07/2020	942.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
14/07/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES

14/07/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	705.65		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	1,697.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
14/07/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
14/07/2020	588.00		Bt Payment Services Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
14/07/2020	836.52		Centurylink Communications Uk Ltd	Director of Corporate Resour	Telephone Holding Account	ICT
14/07/2020	3,016.20		Insight Direct (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
14/07/2020	3,205.00		Realvnc Ltd	East Kent Shared Services	Communications & Computing	ICT
14/07/2020	3,308.88		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
14/07/2020	750.00		Tara O'Leary	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
14/07/2020	1,150.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
14/07/2020	1,020.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
14/07/2020	625.00		Simply Homes 4 U Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
14/07/2020	648.89		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/07/2020	12,003.75		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
14/07/2020	8,970.00		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
14/07/2020	717.42		Emma Ball Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
14/07/2020	3,972.47		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/07/2020	590.57		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/07/2020	551.90		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/07/2020	-3,972.47		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/07/2020	3,408.46		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	640.38		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	640.38		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	533.80		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	5,415.35		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	1,014.60		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/07/2020	3,532.60		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
16/07/2020	4,335.00		A& C Pumps Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
16/07/2020	497.29		Hire Station Limited T/A Brandon Hire	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
16/07/2020	985.00		Premier Signs	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
16/07/2020	550.00		Premier Signs	Chief Executive	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
16/07/2020	5,652.16		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
16/07/2020	447.73		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING

16/07/2020	621.53		Mears Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
16/07/2020	523.20		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/07/2020	4,900.50		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/07/2020	4,250.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/07/2020	3,427.20		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
16/07/2020	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Of	Services	FACILITIES AND MANGEMENT SERV
16/07/2020	1,063.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/07/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
16/07/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
16/07/2020	1,745.00		Smye Rumsby	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
16/07/2020	2,560.38		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
16/07/2020	748.32		Aspli Safety Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
16/07/2020	1,260.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
16/07/2020	2,500.00		Driscoll Kingston Solicitors	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
16/07/2020	1,550.00		Elawyer Services Ltd	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
16/07/2020	760.50		Stagecoach Services Limited	Director of Corporate Resour	Staff Bus Permits Holding A/C	PUBLIC TRANSPORT
16/07/2020	650.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT ALLOWANCES
16/07/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
16/07/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
16/07/2020	543.30		Lyreco Uk Limited	Director Of Corp Gov/Mon Of	Print, Stat And Gen Off Exps	STATIONERY
16/07/2020	17,510.67		Uk Power Networks (Operations) Ltd	Director of Corporate Resour	Infrastructure	UTILITIES
16/07/2020	2,236.54		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
16/07/2020	1,714.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
17/07/2020	297,799.00		Kent & Medway Towns Fire Authority	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
17/07/2020	5,101,547.00		Kent County Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
17/07/2020	757,900.00		Kent Police & Crime Commissioner	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
21/07/2020	1,990.00		Ocean Media Group Ltd	Deputy Chief Executive/S151	Advertising Expenses	ARTS AND LEISURE SERVICES
21/07/2020	3,502.40		Greenham	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
21/07/2020	18,506.88		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
21/07/2020	1,000.00		Modus Construction Consultants Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
21/07/2020	584.00		Moreton Hayward Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
21/07/2020	808.50		M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
21/07/2020	5,931.20		Recycling Management Services	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
21/07/2020	3,000.00		Guardian News & Media Ltd	Deputy Chief Executive/S151	Advertising Expenses	FACILITIES AND MANGEMENT SERV
21/07/2020	583.33		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	1,669.63		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	787.11		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV

21/07/2020	894.55		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	838.30		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	2,472.46		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	5,554.30		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	4,761.29		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	6,737.55		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	1,018.53		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/07/2020	972		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
21/07/2020	450.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
21/07/2020	450.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
21/07/2020	899.99		Wildy & Sons Ltd	Director Of Corp Gov/Mon Of	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
21/07/2020	1,000.00		Grass Mowing World	Director of Corporate Resour	Plant And Equipment	HORTICULTURAL
21/07/2020	1,012.15		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
21/07/2020	482.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/07/2020	2,172.79		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/07/2020	567.54		Lexisnexis Uk	Director Of Corp Gov/Mon Of	Print, Stat And Gen Off Exps	HUMAN RESOURCES
21/07/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
21/07/2020	1,503.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
21/07/2020	564.30		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
21/07/2020	1,615.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
21/07/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
21/07/2020	6,521.04		The Housing Ombudsman	Deputy Chief Executive/S151	Grants & Subscriptions	HUMAN RESOURCES
21/07/2020	10,500.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
21/07/2020	1,709,777.90		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
21/07/2020	500.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
21/07/2020	1,080.00		Ben Fullbrook	Director of Corporate Resour	Plant And Equipment	LEGAL SERVICES
21/07/2020	900.00		Samuel Davis	Deputy Chief Executive/S151	Services	LEGAL SERVICES
21/07/2020	2,406.00		Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
21/07/2020	6,087.70		Robert West Consulting Ltd	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
21/07/2020	2,001.00		Robert West Consulting Ltd	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
21/07/2020	1,000.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/07/2020	750.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/07/2020	588.00		Chapel Print Limited	Dir Ops/Commercial Serv	Print, Stat And Gen Off Exps	STATIONERY
21/07/2020	16,989.36		Edf Energy Customers Plc	Director Of Corp Gov/Mon Of	Energy Costs	UTILITIES
21/07/2020	-17,106.39		Edf Energy Customers Plc	Director Of Corp Gov/Mon Of	Energy Costs	UTILITIES
21/07/2020	20,293.23		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/07/2020	8,196.62		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES

21/07/2020	6.81		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/07/2020	725.50		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
21/07/2020	-20,293.23		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/07/2020	-4,097.09		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/07/2020	1,500.86		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
22/07/2020	1,592,449.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
22/07/2020	57,287.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
22/07/2020	57,285.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
22/07/2020	57,287.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
22/07/2020	-8,914.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
22/07/2020	-8,914.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
22/07/2020	-8,913.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
22/07/2020	307,033.00		Maidstone Borough Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
22/07/2020	771,223.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
23/07/2020	579.50		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
23/07/2020	2,727.13		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
23/07/2020	1,320.00		Premier Signs	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
23/07/2020	555.00		Roberts Stonemasons Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
23/07/2020	989.37		L W Burt & Son Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	1,724.10		L W Burt & Son Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	1,383.58		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	2,825.21		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	469.18		Mears Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	855.87		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	336,788.93		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
23/07/2020	5,300.00		Charles & Associate Consulting Engine	Chief Executive	Services	CONSULTANCY
23/07/2020	6,877.91		Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
23/07/2020	2,975.84		Nla Media Access Limited	Deputy Chief Executive/S151	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
23/07/2020	8,520.00		Trade Container Services Ltd	Director of Corporate Resour	Plant And Equipment	FACILITIES AND MANGEMENT SERV
23/07/2020	6,480.00		Trade Container Services Ltd	Director of Corporate Resour	Plant And Equipment	FACILITIES AND MANGEMENT SERV
23/07/2020	120.00		Trade Container Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
23/07/2020	1,025.00		Curotec Team Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
23/07/2020	2,100.00		East Kent Training	Dir Ops/Commercial Serv	Grounds Mtce Costs	HUMAN RESOURCES
23/07/2020	915.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
23/07/2020	911.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2020	1,367.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/07/2020	911.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

23/07/2020	1,721.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
23/07/2020	641.85		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
23/07/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
23/07/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
23/07/2020	3,091.20		Ccs Media Limited	Director of Corporate Resour	Plant And Equipment	ICT
23/07/2020	4,478.54		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
23/07/2020	1,297.19		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
23/07/2020	5,648.10		Vodafone Limited	Director of Corporate Resour	Mobile Phone Holding A/C	ICT
23/07/2020	750.00		Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/07/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/07/2020	600.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/07/2020	3,545.62		Casement Signs And Traffic	Chief Executive	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
23/07/2020	592.06		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/07/2020	1,102.51		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/07/2020	739.44		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/07/2020	1,269.86		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/07/2020	3,816.43		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
23/07/2020	2,277.18		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
23/07/2020	664.00		Uk Power Networks (Operations) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
23/07/2020	1,665.30		Kent County Council	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
23/07/2020	1,240.00		Chunnel Plant Hire & Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
23/07/2020	2,081.55		Harmer & Sons Grounds Maint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/07/2020	886.79		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/07/2020	460.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
23/07/2020	4,708.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
27/07/2020	653.38		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/07/2020	1,595.33		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
28/07/2020	15,470.71		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM
28/07/2020	2,519.66		Gas Contract Services Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/07/2020	8,943.80		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/07/2020	4,938.48		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/07/2020	3,200.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
28/07/2020	2,539.14		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
28/07/2020	910.00		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
28/07/2020	972		Pro-Tech Security Uk Ltd Ta Marc	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
28/07/2020	8,385.41		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	4,800.00		Dolphin Lifts Kent	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS

28/07/2020	4,500.00		Dolphin Lifts Kent	Director of Corporate Resour	Repairs And Mtce Holding A/C	GRANTS
28/07/2020	7,658.18		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	6,600.00		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	2,008.80		Howe Heating & Plumbing	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	15,730.79		Hubbard & Houghton Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	666.70		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	990.00		P W Adaptions Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	8,946.47		P W Adaptions Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	922.98		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	1,006.25		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	1,188.70		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	1,783.49		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	1,073.58		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	1,570.23		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	8,438.62		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	6,667.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
28/07/2020	9,375.00		Curotec Team Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
28/07/2020	25,000.00		Grass Mowing World	Director of Corporate Resour	Plant And Equipment	HORTICULTURAL
28/07/2020	2,153.00		British Marine Federation	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
28/07/2020	4,400.00		East Kent Training	Dir Ops/Commercial Serv	Grounds Mtce Costs	HUMAN RESOURCES
28/07/2020	819.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/07/2020	2,661.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/07/2020	911.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/07/2020	454.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/07/2020	484.65		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/07/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
28/07/2020	13,770.00		Ccs Media Limited	Director of Corporate Resour	Plant And Equipment	ICT
28/07/2020	11,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
28/07/2020	1,357.38		Adams Precision Hydraulics Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
28/07/2020	22,530.68		Briggs Marine Contractors Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
28/07/2020	4,100.00		Fuel Storage Systems Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
28/07/2020	525.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
28/07/2020	1,152.50		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
28/07/2020	1,200.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
28/07/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
28/07/2020	27,500.00		The Forward Trust	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
28/07/2020	500.00		Gas Advisory Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES

28/07/2020	988.72		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/07/2020	2,372.19		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/07/2020	1,085.29		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/07/2020	1,403.18		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Of	Water Services	UTILITIES
28/07/2020	10.70		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
28/07/2020	1,307.69		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
28/07/2020	3,938.40		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
30/07/2020	94,216.00		Royal National Lifeboat Institution	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
30/07/2020	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
30/07/2020	812.00		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
30/07/2020	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
30/07/2020	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
30/07/2020	2,031.48		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
30/07/2020	595.00		Heightsafe Systems Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
30/07/2020	600.00		All About Asbestos Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
30/07/2020	6,075.00		British Polythene Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
30/07/2020	18,025.64		Ling Metals Limited	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
30/07/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
30/07/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
30/07/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
30/07/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
30/07/2020	715.00		Cipfa Business Ltd	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
30/07/2020	1,000.00		Fleet (Line Markers) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
30/07/2020	505.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
30/07/2020	690.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	910.89		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	8,957.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	961.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	910.89		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	537.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	14,916.65		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	14,373.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	4,657.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	869.03		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
30/07/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
30/07/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
30/07/2020	5,250.00		Corvid Paygate Limited	Deputy Chief Executive/S151	Communications & Computing	ICT

30/07/2020	1,512.50		Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
30/07/2020	435.91		Quadiant Uk Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	MAIL SERVICES
30/07/2020	1,183.74		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
30/07/2020	940.04		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
30/07/2020	-940.04		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
30/07/2020	40,660.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
30/07/2020	31,588.29		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/07/2020	1,282.54		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/07/2020	626.80		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/07/2020	3,480.00		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Services	VEHICLE MANAGEMENT
31/07/2020	27,814.05		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/07/2020	3,344.37		Potter Raper Partnership	Director of Corporate Resour	Other Land And Buildings-Hra	CONSULTANCY
31/07/2020	5,129.60		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	4,667.50		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	1,083.00		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	3,183.02		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	-4,667.50		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	-5,129.60		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
31/07/2020	591.78		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
31/07/2020	1,510.71		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
31/07/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/07/2020	1,958.50		Performance Networks Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
31/07/2020	1,958.50		Performance Networks Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
31/07/2020	500.00		Pumps And Motors Uk Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
31/07/2020	1,416.66		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
31/07/2020	477.00		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
31/07/2020	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
31/07/2020	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
04/08/2020	3,717.00		Blaze Signs Ltd	Director Of Corp Gov/Mon Of	Fixtures & Fittings	BUILDING CONSTRUCTION MATERIAL
04/08/2020	505.00		Caravan Park Elec Services Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
04/08/2020	823.52		Kew (Electrical Distributors) Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
04/08/2020	779.08		J & J Maintenance Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
04/08/2020	3,840.00		Hipperson Builders (M & E) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
04/08/2020	1,004.40		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
04/08/2020	8,040.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
04/08/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
04/08/2020	2,741.29		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS

04/08/2020	9,920.13		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	22,967.98		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	8,425.02		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	10,406.87		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	10,880.56		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	7,650.40		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	10,640.30		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	560.52		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	1,044.25		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	2,762.43		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	501.24		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	890.82		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	1,011.00		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	1,232.66		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	1,261.72		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	1,772.50		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	7,390.20		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	7,675.85		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
04/08/2020	42,517.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
04/08/2020	42,524.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
04/08/2020	425.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	454.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	819.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	2,146.24		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	14,296.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
04/08/2020	746.90		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
04/08/2020	1,406.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
04/08/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
04/08/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
04/08/2020	4,287.50		Browne Jacobson Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
04/08/2020	14,224.45		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
04/08/2020	818.92		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
04/08/2020	1,071.00		Kent County Council	Director Of Corp Gov/Mon Of	Services	VARIOUS CATS-PUBLIC SECTOR
04/08/2020	2,324.26		Kent Fire & Rescue Service	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
04/08/2020	2,689.20		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT

04/08/2020	562.20		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
04/08/2020	483.80		Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/08/2020	1,482.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
06/08/2020	2,314.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
06/08/2020	2,782.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
06/08/2020	475.05		Keltic Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
06/08/2020	58,438.68		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
06/08/2020	1,273.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
06/08/2020	1,473.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
06/08/2020	4,842.00		Environment Agency	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
06/08/2020	3,200.00		Ceas Kent Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
06/08/2020	432.00		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/08/2020	520.00		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/08/2020	721.00		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/08/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
06/08/2020	2,296.80		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	8,913.98		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	4,006.09		Dolphin Lifts Kent	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	5,450.00		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	2,004.60		Howe Heating & Plumbing	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	729.40		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	1,048.70		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	7,294.00		Northwood Builders	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	1,069.68		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	1,453.29		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	2,138.55		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	2,625.45		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	7,008.06		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	8,354.16		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	11,392.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	17,787.86		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
06/08/2020	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
06/08/2020	843.95		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
06/08/2020	864.95		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
06/08/2020	547.00		Amenity Horticultural Serv Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
06/08/2020	475.00		Curotec Team Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
06/08/2020	490.00		Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL

06/08/2020	906.00		British Parking Association	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
06/08/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	2,036.24		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	2,204.65		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	2,790.42		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	10,235.23		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	11,432.19		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/08/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
06/08/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
06/08/2020	19,326.75		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
06/08/2020	19,326.75		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
06/08/2020	1,290.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/08/2020	750.00		Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	1,100.00		Martin Neame Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	2,365.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	938.38		Your Move	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	900.00		Your Move.Co.Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
06/08/2020	2,430.84		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
06/08/2020	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
06/08/2020	90.00		Flowbird Smart City Uk Limited	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
06/08/2020	-5,265.00		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
06/08/2020	-3,046.50		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
06/08/2020	12,533.64		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
06/08/2020	7,320.60		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
06/08/2020	430.00		Survey And Test	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	UTILITIES
06/08/2020	551.10		Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
06/08/2020	488.10		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
06/08/2020	320.00		Ryan Asset Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/08/2020	320.00		Ryan Asset Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
06/08/2020	16,600.00		Ryan Asset Management Ltd	Director of Corporate Resour	Plant And Equipment	VEHICLE MANAGEMENT
06/08/2020	16,600.00		Ryan Asset Management Ltd	Director of Corporate Resour	Plant And Equipment	VEHICLE MANAGEMENT
11/08/2020	840.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	1,050.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	1,050.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	1,050.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	1,140.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

11/08/2020	1,240.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	1,242.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	5,970.91		Your Leisure Kent Limited	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
11/08/2020	493.35		City Electrical Factors Ltd	Director of Corporate Resour	Rechargeable Works	BUILDING CONSTRUCTION MATERIAL
11/08/2020	675.00		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
11/08/2020	1,872.00		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
11/08/2020	1,510.06		Elec-Sec Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
11/08/2020	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
11/08/2020	2,093.85		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
11/08/2020	600.00		Clague Llp	Director of Corporate Resour	Community Assets	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	57,870.05		Gunite (Eastern) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	438.85		L W Burt & Son Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	477.44		L W Burt & Son Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	568.25		L W Burt & Son Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	580.33		L W Burt & Son Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	50,713.57		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	1,500.00		Woodley Coles Llp	Director of Corporate Resour	Community Assets	CONSTRUCTION-REPAIR AND MAINT
11/08/2020	2,118.00		Anna Becvar Consultancy	Dir Ops/Commercial Serv	Services	CONSULTANCY
11/08/2020	1,000.00		Modus Construction Consultants Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
11/08/2020	1,600.00		Clear Channel Uk Ltd	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
11/08/2020	480.00		Elevators Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
11/08/2020	81,307.84		Future-Tech Sci Ltd	Director of Corporate Resour	Plant And Equipment	FACILITIES AND MANGEMENT SERV
11/08/2020	18,873.85		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
11/08/2020	458.19		Standfast Burglar Alarm Co (Ek) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
11/08/2020	757.35		Posturite Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
11/08/2020	-804.61		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	2,812.83		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	3,593.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	3,812.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	3,994.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	12,446.71		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	18,184.67		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
11/08/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
11/08/2020	930.74		Centurylink Communications Uk Ltd	Director of Corporate Resour	Telephone Holding Account	ICT

11/08/2020	3,328.97		Civica UK Ltd	East Kent Shared Services	Communications & Computing	ICT
11/08/2020	3,759.00		Maha UK Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
11/08/2020	4,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
11/08/2020	1,000.00		Northgate Public Services (Uk) Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
11/08/2020	1,190.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
11/08/2020	448.00		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
11/08/2020	7.46		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
11/08/2020	429.87		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
11/08/2020	797.60		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
11/08/2020	2,925.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/08/2020	2,925.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/08/2020	789.00		Innovative Safety Systems Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
11/08/2020	472.50		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/08/2020	1,440.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/08/2020	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
11/08/2020	2,417.97		Mc Truck & Bus Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/08/2020	5,100.86		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
11/08/2020	574.00		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
13/08/2020	1,599.00		Buckland Media Group Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ARTS AND LEISURE SERVICES
13/08/2020	1,410.40		Citron Hygiene Uk Limited	Dir Ops/Commercial Serv	Services	CLEANING AND JANITORIAL
13/08/2020	867.15		Graffiti Removal Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
13/08/2020	5,652.16		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
13/08/2020	1,321.50		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
13/08/2020	549.80		Heightsafe Systems Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	1,133.33		Heightsafe Systems Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	4,298.00		Heightsafe Systems Limited	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	1,936.18		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	2,966.21		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	103,199.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	4,098.82		Ovenden Allworks Limited	Chief Executive	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
13/08/2020	10,600.00		Counterculture Partnership Llp	Chief Executive	Services	CONSULTANCY
13/08/2020	21,504.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
13/08/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
13/08/2020	890.00		Morgana Systems Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
13/08/2020	2,187.00		Pro-Tech Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
13/08/2020	3,429.00		Pro-Tech Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
13/08/2020	520.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL

13/08/2020	588.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
13/08/2020	611.50		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
13/08/2020	644.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
13/08/2020	674.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
13/08/2020	689.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
13/08/2020	1,756.52		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
13/08/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	482.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	606.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	716.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	1,708.72		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	3,288.24		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	4,164.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	12,291.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	16,312.71		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	745.20		Morgan Jones Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/08/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	513.15		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,406.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,479.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,794.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
13/08/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/08/2020	4,600.80		Softcat Plc	Deputy Chief Executive/S151	Communications & Computing	ICT
13/08/2020	2,300.40		Softcat Plc	Director of Corporate Resour	Plant And Equipment	ICT
13/08/2020	500.00		Alex Williams	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
13/08/2020	1,748.61		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
13/08/2020	9,198.00		Veale Wasbrough Vizards Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
13/08/2020	27,995.00		Decksafe Solutions Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	MARITIME SERVICES
13/08/2020	1,250.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/08/2020	739.46		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
13/08/2020	1,237.78		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
13/08/2020	10,691.25		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
13/08/2020	14,000.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR

13/08/2020	422.66		Castle Automotive & Eng Supp Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
13/08/2020	1,740.40		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
13/08/2020	2,204.50		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
13/08/2020	624.78		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
13/08/2020	6,000.00		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
13/08/2020	554.01		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/08/2020	1,872.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
18/08/2020	1,930.42		Greenham	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
18/08/2020	4,225.00		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
18/08/2020	4,225.00		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
18/08/2020	5,000.00		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
18/08/2020	12.30		Smi Int Group Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	CLOTHING
18/08/2020	114,343.40		Coombs (Canterbury) Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
18/08/2020	600.00		Independent Reviews Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
18/08/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	479.51		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
18/08/2020	1,866.25		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
18/08/2020	1,073.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	2,862.30		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	6,583.08		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
18/08/2020	866.00		Intercard Limited	East Kent Shared Services	Equip, Furniture And Materials	FINANCIAL SERVICES
18/08/2020	866.00		Intercard Limited	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
18/08/2020	437.36		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/08/2020	911.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
18/08/2020	8,836.00		Newsteer Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
18/08/2020	15,295.00		Newsteer Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
18/08/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/08/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/08/2020	950.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/08/2020	531.00		Your Move.Co.Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
18/08/2020	2,929.10		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
18/08/2020	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
18/08/2020	90.00		Flowbird Smart City Uk Limited	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
18/08/2020	27,225.21		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT

18/08/2020	13,567.35		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
18/08/2020	14.62		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
18/08/2020	4,177.68		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
18/08/2020	60,000.00		Kent County Council	East Kent Shared Services	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
18/08/2020	1,858.10		Kent Fire & Rescue Service	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	VARIOUS CATS-PUBLIC SECTOR
18/08/2020	1,250.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
18/08/2020	1,250.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
18/08/2020	1,182.80		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/08/2020	4,725.41		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/08/2020	1,440.00		Pro Parts (Kent) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/08/2020	1,002.82		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
18/08/2020	464.00		Watling Tyre Service Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
20/08/2020	5,268.77		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/08/2020	87,783.06		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/08/2020	165,816.79		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
20/08/2020	4,995.00		J C White Geomatics Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	CONSULTANCY
20/08/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
20/08/2020	600.21		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
20/08/2020	1,721.20		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
20/08/2020	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Of	Services	FACILITIES AND MANGEMENT SERV
20/08/2020	-800.18		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	-792.19		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	440.44		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	456.75		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	606.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	747.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	792.19		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	1,812.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	3,900.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	6,329.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	12,237.59		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	17,799.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
20/08/2020	4,877.50		The Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/08/2020	25,264.75		The Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/08/2020	31,450.25		The Crown Estate	Dir Ops/Commercial Serv	Rents	MARITIME SERVICES
20/08/2020	1,200.00		Cooke & Co.	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

20/08/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/08/2020	1,058.99		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,080.35		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,121.28		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,140.34		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,519.07		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,887.08		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	1,945.61		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	2,861.75		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
20/08/2020	808.36		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
20/08/2020	2,362.30		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
20/08/2020	2,484.91		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/08/2020	2,937.70		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
20/08/2020	3,100.75		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/08/2020	3,524.13		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/08/2020	3,588.63		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/08/2020	4,329.14		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
20/08/2020	297,799.00		Kent & Medway Towns Fire Authority	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
20/08/2020	5,101,547.00		Kent County Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
20/08/2020	757,900.00		Kent Police & Crime Commissioner	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
20/08/2020	1,520.72		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/08/2020	1,740.40		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
20/08/2020	1,790.30		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
20/08/2020	2,210.46		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
20/08/2020	428.88		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/08/2020	552.20		Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
25/08/2020	675.00		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
25/08/2020	436.80		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
25/08/2020	2,266.60		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
25/08/2020	1,344.00		Greenham	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
25/08/2020	431.56		Allied Protection Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	9,008.15		Allied Protection Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

25/08/2020	43,989.34		Allied Protection Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	5,030.34		Dcb (Kent) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	9,933.25		Dcb (Kent) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	1,240.00		Gerlack & Thorne Ltd	Director of Corporate Resour	Insurance Holding Account	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	30,036.58		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	32,843.40		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	57,402.36		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
25/08/2020	13,048.10		Charles & Associate Consulting Engine	Chief Executive	Services	CONSULTANCY
25/08/2020	2,539.14		Envirocure Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
25/08/2020	828.18		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	890.17		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	1,067.67		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	1,221.51		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	2,459.27		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	3,217.27		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	4,957.17		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	5,426.41		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	6,644.34		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
25/08/2020	821.89		Heath Lambert Limited (Client Money)	Director of Corporate Resour	Insurance Holding Account	FINANCIAL SERVICES
25/08/2020	1,000.00		Travelers Management Ltd	Director of Corporate Resour	Insurance Holding Account	FINANCIAL SERVICES
25/08/2020	10,000.00		East Kent Mediation	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
25/08/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	628.81		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	833.69		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	1,818.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
25/08/2020	1,503.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
25/08/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
25/08/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
25/08/2020	4,216.00		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
25/08/2020	6,156.25		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
25/08/2020	525.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
25/08/2020	7,586.50		Driscoll Kingston Solicitors	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
25/08/2020	1,250.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
25/08/2020	2,066.38		Casement Signs And Traffic	Chief Executive	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
25/08/2020	35,783.42		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES

25/08/2020	38,601.77		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
25/08/2020	580.43		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/08/2020	5,844.52		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
25/08/2020	12,817.50		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/08/2020	12,817.50		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/08/2020	75,055.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/08/2020	75,055.00		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
25/08/2020	1,750.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
25/08/2020	1,150.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
25/08/2020	1,448.00		Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/08/2020	1,415,510.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
26/08/2020	-7,923.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
26/08/2020	297.63		Public Works Loan Board	Director of Corporate Resour	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
26/08/2020	1,070.69		Public Works Loan Board	Director of Corporate Resour	Debit Interest And Expenses	INVESTMENTS AND LOANS
26/08/2020	272,918.00		Maidstone Borough Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
26/08/2020	685,532.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
27/08/2020	11,254.00		GI Hearn Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
27/08/2020	584.00		Moreton Hayward Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
27/08/2020	4,044.80		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
27/08/2020	4,092.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
27/08/2020	4,092.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
27/08/2020	4,092.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
27/08/2020	450.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Miscellaneous Expenses	FACILITIES AND MANGEMENT SERV
27/08/2020	450.00		The Isle Of Thanet News	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
27/08/2020	687.00		Streetmaster (S.Wales) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HIGHWAY EQUIPMENT AND MATERIAL
27/08/2020	500.00		Fleet (Line Markers) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
27/08/2020	738.20		Spaldings Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
27/08/2020	534.75		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
27/08/2020	1,020.00		Brett Grellier Psychology Services	Deputy Chief Executive/S151	Rents	HUMAN RESOURCES
27/08/2020	550.00		Mr Nicholas Ham	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
27/08/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
27/08/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
27/08/2020	588.22		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
27/08/2020	1,559.43		Insight Direct (Uk) Ltd	East Kent Shared Services	Communications & Computing	ICT
27/08/2020	1,500.00		Kpr Midlink Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
27/08/2020	1,650.00		Luv Corp Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
27/08/2020	15,800.00		Public Works Loan Board	Director of Corporate Resour	Debit Interest And Expenses	INVESTMENTS AND LOANS

27/08/2020	5,000.00		Neopost Ltd Neofunds - Quadient UK L	Director Of Corp Gov/Mon Of	Communications & Computing	MAIL SERVICES
27/08/2020	9,418.50		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
27/08/2020	1,846.89		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
27/08/2020	2,500.53		Margate Harbour Arm Ltd	Dir Ops/Commercial Serv	Services	VARIOUS CATEGORIES
27/08/2020	1,726.79		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
27/08/2020	1,775.00		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
27/08/2020	1,680.00		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Services	VEHICLE MANAGEMENT
02/09/2020	10,210.17		Albion Fencing&Construction Kent Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
02/09/2020	5,742.61		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/09/2020	1,346.95		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/09/2020	138,051.04		Premier Roofing And Construction Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/09/2020	225,892.92		Premier Roofing And Construction Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
02/09/2020	3,850.00		Spree Engineering Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
02/09/2020	3,000.00		North Kent Architecture Centre Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
02/09/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
02/09/2020	4,091.20		Gefco Uk Limited	Dir Ops/Commercial Serv	Miscellaneous Expenses	FINANCIAL SERVICES
02/09/2020	1,195.00		Arco Training Services Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
02/09/2020	-495.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2020	437.36		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2020	2,349.49		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2020	13,525.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2020	888.56		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2020	1,552.00		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
02/09/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
02/09/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
02/09/2020	660.00		Alex Williams	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
02/09/2020	2,150.00		Tara O'Leary	Deputy Chief Executive/S151	Services	LEGAL SERVICES
02/09/2020	1,653.44		Hrd Security Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	STREET AND TRAFFIC MANAGEMENT
02/09/2020	447.30		Pumps And Motors Uk Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
02/09/2020	1,971.50		Pumps And Motors Uk Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
02/09/2020	843.10		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2020	1,737.60		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
02/09/2020	2,252.15		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
02/09/2020	807.62		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2020	909.19		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2020	3,540.00		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2020	30,000.00		Dennis Eagle Ltd	Director of Corporate Resour	Plant And Equipment	VEHICLE MANAGEMENT

02/09/2020	2,925.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
02/09/2020	527.00		G & G Forklifts	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
02/09/2020	530.00		Gordon Springgate Transport Training S	Dir Ops/Commercial Serv	Training	VEHICLE MANAGEMENT
02/09/2020	481.80		Ovenden Tipper Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
03/09/2020	300.00		Margate Mercury Ltd	Deputy Chief Executive/S151	Miscellaneous Expenses	ARTS AND LEISURE SERVICES
03/09/2020	300.00		Margate Mercury Ltd	Deputy Chief Executive/S151	Services	ARTS AND LEISURE SERVICES
03/09/2020	38,147.06		Lost Art Limited	Director of Corporate Resour	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
03/09/2020	469.18		Mears Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/09/2020	855.87		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/09/2020	4,280.53		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/09/2020	848.52		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
03/09/2020	1,133.25		Canon (Uk) Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
03/09/2020	7,980.00		Margate Media Community Project Ltd	Director Of Corp Gov/Mon Of	Rents	FACILITIES AND MANGEMENT SERV
03/09/2020	9,760.00		Ascendit Lifts Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	4,031.49		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	10,606.21		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	22,380.00		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	828.08		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	6,691.19		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	8,063.57		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	8,689.08		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	13,200.00		Dolphin Lifts Kent	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	3,994.27		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	682.20		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	995.22		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	1,070.90		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	1,146.06		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	1,276.74		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	1,889.68		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	2,625.78		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	8,293.52		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	6,822.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
03/09/2020	3,409.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
03/09/2020	30,264.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
03/09/2020	64,138.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
03/09/2020	437.36		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/09/2020	6,420.48		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

03/09/2020	1,018.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
03/09/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
03/09/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
03/09/2020	588.22		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
03/09/2020	950.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2020	950.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/09/2020	-1,500.23		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
03/09/2020	917.98		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Of	Water Services	UTILITIES
03/09/2020	1,423.25		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
03/09/2020	560.23		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
03/09/2020	564.75		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
03/09/2020	1,388.20		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
03/09/2020	30,917.00		Kent County Council	Director of Corporate Resour	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
03/09/2020	1,197.00		Kent County Council	Director Of Corp Gov/Mon Of	Services	VARIOUS CATS-PUBLIC SECTOR
03/09/2020	1,266.54		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/09/2020	31,365.21		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/09/2020	512.88		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/09/2020	1,250.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
08/09/2020	735.00		Premier Signs	Director Of Corp Gov/Mon Of	Fixtures & Fittings	BUILDING CONSTRUCTION MATERIAL
08/09/2020	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/09/2020	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/09/2020	110.25		E Saunders Margate Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/09/2020	355.95		E Saunders Margate Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/09/2020	4,279.36		Future-Tech Sci Ltd	Director of Corporate Resour	Plant And Equipment	FACILITIES AND MANGEMENT SERV
08/09/2020	2,520.00		Guard It Limited	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
08/09/2020	1,073.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/09/2020	18,873.85		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/09/2020	426.00		Smith Of Derby Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
08/09/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	454.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	456.75		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	1,818.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

08/09/2020	2,678.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	6,176.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	17,045.95		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	17,184.25		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	1,900.00		The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	2,375.00		The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/09/2020	1,648.80		Bt Payment Services Ltd	Director of Corporate Resour	Telephone Holding Account	ICT
08/09/2020	500.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
08/09/2020	627.00		Zoho Corporation B.V	East Kent Shared Services	Communications & Computing	ICT
08/09/2020	1,874.50		Robert West Consulting Ltd	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
08/09/2020	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
08/09/2020	501.69		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/09/2020	611.04		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/09/2020	1,371.76		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
08/09/2020	1,488.90		Southern Electric	Director Of Corp Gov/Mon Of	Energy Costs	UTILITIES
08/09/2020	1,651.40		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/09/2020	2,315.37		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
08/09/2020	3,844.23		Southern Electric	Director Of Corp Gov/Mon Of	Energy Costs	UTILITIES
08/09/2020	14,041.94		Kent County Council	Director Of Corp Gov/Mon Of	Rents	VARIOUS CATS-PUBLIC SECTOR
08/09/2020	1,250.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
08/09/2020	5,636.92		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/09/2020	2,574.00		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
10/09/2020	62,361.54		Dcb (Kent) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/09/2020	86,883.43		Gunite (Eastern) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/09/2020	4,800.00		Powell Williams Llp	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
10/09/2020	1,250.00		Woodley Coles Llp	Director of Corporate Resour	Community Assets	CONSTRUCTION-REPAIR AND MAINT
10/09/2020	4,753.13		Gpm2 Design Ltd	Director of Corporate Resour	Other Land And Buildings-Hra	CONSULTANCY
10/09/2020	2,000.00		Martine Waghorn Consulting Ltd	Chief Executive	Services	CONSULTANCY
10/09/2020	11,000.00		Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
10/09/2020	-1,044.48		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	-563.06		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	418.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	757.39		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	1,121.17		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2020	3,291.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

10/09/2020	1,430.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
10/09/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
10/09/2020	1,709,279.21		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
10/09/2020	2,505.99		Mhr International Uk Limited	East Kent Shared Services	Services	ICT
10/09/2020	499.50		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	800.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	800.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	892.50		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	1,000.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	1,000.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	1,006.00		Bevan Brittan Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
10/09/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
10/09/2020	31,543.42		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
10/09/2020	560.00		Canterbury City Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
10/09/2020	15,540.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
10/09/2020	15,540.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
10/09/2020	30,905.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
10/09/2020	30,905.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
15/09/2020	580.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	647.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	840.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	840.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	840.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	840.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	880.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	1,080.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	1,425.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	1,550.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
15/09/2020	715.00		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/09/2020	548.29		Screwfix Direct Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/09/2020	5,652.16		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/09/2020	2,845.70		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
15/09/2020	11,530.71		Town & Country Cleaners Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
15/09/2020	11,715.19		Town & Country Cleaners Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
15/09/2020	58,766.00		Coombs (Canterbury) Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT

15/09/2020	729.37		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	5,178.98		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	1,107.36		Ovenden Allworks Limited	Director of Corporate Resour	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	4,525.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	24,345.41		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	35,914.88		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	53,099.55		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
15/09/2020	800.00		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
15/09/2020	3,226.28		Pa Group Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
15/09/2020	1,066.40		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
15/09/2020	11,520.00		Ceas Kent Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
15/09/2020	16,260.00		Ceas Kent Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
15/09/2020	1,134.00		Pro-Tech Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/09/2020	1,566.00		Pro-Tech Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/09/2020	3,942.00		Pro-Tech Security Uk Ltd Ta Marc One	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/09/2020	974.40		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/09/2020	6,625.92		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/09/2020	575.00		Top Branch Tree Services	Director of Corporate Resour	Repairs And Mtce Holding A/C	HORTICULTURAL
15/09/2020	2,671.78		East Kent Housing Ltd	Deputy Chief Executive/S151	Communications & Computing	HOUSING MANAGEMENT
15/09/2020	5,680.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
15/09/2020	6,200.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
15/09/2020	16,875.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
15/09/2020	438.12		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	454.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	2,039.44		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	6,432.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	8,845.34		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	12,716.35		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	1,380.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
15/09/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
15/09/2020	2,375.00		The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/09/2020	925.70		Centurylink Communications Uk Ltd	Director of Corporate Resour	Telephone Holding Account	ICT
15/09/2020	470.00		Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
15/09/2020	700.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
15/09/2020	1,330.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES

15/09/2020	2,030.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
15/09/2020	824.75		Robert West Consulting Ltd	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
15/09/2020	900.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	700.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	946.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	725.10		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	750.00		Redacted personal information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/09/2020	447.30		Pumps And Motors Uk Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
15/09/2020	8,717.00		Pumps And Motors Uk Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
15/09/2020	2,436.40		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
15/09/2020	4,606.12		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
15/09/2020	744.50		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/09/2020	1,928.43		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/09/2020	2,277.94		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/09/2020	2,476.96		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
15/09/2020	5,677.05		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
15/09/2020	6,030.64		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
15/09/2020	21.98		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	UTILITIES
15/09/2020	3,570.31		Tfa Fuel Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
15/09/2020	3,681.70		Uk Power Networks Services (Comm)L	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
15/09/2020	1,284.32		Commercial Services Trading Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VARIOUS CATS-PUBLIC SECTOR
15/09/2020	438.01		Castle Automotive & Eng Supp Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/09/2020	2,078.95		Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/09/2020	699.37		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/09/2020	1,342.29		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/09/2020	1,290.50		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/09/2020	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
17/09/2020	160,000.00		Your Leisure Kent Limited	Director of Corporate Resour	Your Leisure Management/Works	ARTS AND LEISURE SERVICES
17/09/2020	270,042.85		W W Martin Ltd	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
17/09/2020	1,080.00		Charles & Associate Consulting Engine	Chief Executive	Services	CONSULTANCY
17/09/2020	10,600.00		Counterculture Partnership Llp	Chief Executive	Services	CONSULTANCY
17/09/2020	1,160.00		Modus Construction Consultants Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
17/09/2020	584.00		Moreton Hayward Ltd	Director of Corporate Resour	Council Dwellings	CONSULTANCY
17/09/2020	10,086.24		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
17/09/2020	1,500.00		Zurich Insurance Plc	Director of Corporate Resour	Insurance Holding Account	FINANCIAL SERVICES

17/09/2020	39,490.14		Zurich Insurance Plc	Director of Corporate Resour	Insurance Holding Account	FINANCIAL SERVICES
17/09/2020	558.50		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	1,102.86		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	6,888.40		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	11,740.45		Acorn Maintenance Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	4,940.00		Ascendit Lifts Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	10,300.00		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	10,834.87		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	12,914.33		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	2,997.30		Build South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	7,042.80		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	7,053.13		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	13,158.05		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	7,866.02		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	5,135.00		Higher Elevation Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	689.30		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	814.50		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	822.50		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	916.50		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	6,893.00		Northwood Builders	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	8,911.18		P W Adaptions Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	530.80		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	849.14		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	850.37		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	885.62		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	943.92		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	1,069.34		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	1,300.19		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	1,448.72		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	1,476.73		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	2,827.18		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	8,225.00		South East Building Company Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	5,180.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	9,165.00		Trueden Disability Adaptations Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
17/09/2020	456.75		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	542.08		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	624.31		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

17/09/2020	787.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	1,038.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	3,881.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	14,151.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	15,947.33		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	21,424.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/09/2020	1,346.80		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
17/09/2020	1,673.25		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
17/09/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
17/09/2020	3,164.00		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
17/09/2020	1,080.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
17/09/2020	720.00		Miss Ligia Osepciu	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
17/09/2020	1,556.00		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
17/09/2020	3,684.00		Sharpe Pritchard Llp	Director of Corporate Resour	Other Land And Buildings-Hra	LEGAL SERVICES
17/09/2020	1,677.63		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
17/09/2020	50,000.00		Dover District Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
17/09/2020	297,799.00		Kent & Medway Towns Fire Authority	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
17/09/2020	5,101,547.00		Kent County Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
17/09/2020	757,900.00		Kent Police & Crime Commissioner	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
17/09/2020	31,499.90		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2020	809.06		Dennis Eagle Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2020	601.08		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2020	782.72		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2020	561.00		East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/09/2020	1,250.00		Euro Municipal Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
18/09/2020	1,415,510.00		Secretary Of State	Director of Corporate Resour	Collection Fund - Precept	GOVERNMENT AGENCIES
18/09/2020	-7,923.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
19/09/20	1,677.97		Redacted personal information	Dir Ops/Commercial Serv	Mileage	EXPENSES
22/09/2020	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Of	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
22/09/2020	5,504.49		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
22/09/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	575.00		Keith Peattie Associates	Director of Corporate Resour	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	5,892.99		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	37,529.87		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	1,936.18		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	2,966.21		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
22/09/2020	103,199.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

22/09/2020	3,062.17		Trevor Roberts Assoc Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
22/09/2020	9,877.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Communications & Computing	HOUSING MANAGEMENT
22/09/2020	16,875.00		East Kent Housing Ltd	Deputy Chief Executive/S151	Other Agencies	HOUSING MANAGEMENT
22/09/2020	635.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
22/09/2020	7,600.00		Housemark Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
22/09/2020	5,760.00		Softcat Plc	East Kent Shared Services	Communications & Computing	ICT
22/09/2020	750.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
22/09/2020	9,299.25		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
22/09/2020	70,045.87		Gas Call Services Limited	Director of Corporate Resour	Repairs And Mtce Holding A/C	UTILITIES
22/09/2020	662.97		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
22/09/2020	-2,515.62		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	6.55		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
22/09/2020	488.20		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	644.36		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	701.57		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	883.88		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	2,515.62		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
22/09/2020	2,000.28		Kent County Council	Deputy Chief Executive/S151	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
22/09/2020	920.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
22/09/2020	990.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
22/09/2020	1,800.00		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
24/09/2020	3,569.00		Reveal Media Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLOTHING
24/09/2020	1,695.00		J Rospo Building Contractors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/09/2020	592.13		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
24/09/2020	27,024.50		Ovenden Allworks Limited	Director of Corporate Resour	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
24/09/2020	547.40		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
24/09/2020	695.30		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
24/09/2020	2,680.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
24/09/2020	4,714.68		Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
24/09/2020	56,797.32		Molyneux Rose Ltd Cl Acc-I/S R'Gate	Dir Ops/Commercial Serv	Premises Insurance	FACILITIES AND MANGEMENT SERV
24/09/2020	1,420.96		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
24/09/2020	2,712.30		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
24/09/2020	3,261.81		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
24/09/2020	13,500.00		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
24/09/2020	14,000.00		Bramling Construction Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
24/09/2020	3,179.29		Daytrad Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
24/09/2020	23,884.00		Evermech Services Ltd	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS

24/09/2020	2,500.00		John Gale	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
24/09/2020	1,291.56		Peabody South East Limited	Director of Corporate Resour	Capital Exp-Non Council Assets	GRANTS
24/09/2020	717.50		Rigby Taylor Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
24/09/2020	500.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
24/09/2020	1,700.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
24/09/2020	5,515.00		Housing Partners Limited	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
24/09/2020	879.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
24/09/2020	780.00		Brett Grellier Psychology Services	Deputy Chief Executive/S151	Rents	HUMAN RESOURCES
24/09/2020	486.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/09/2020	8,972.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/09/2020	651.20		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
24/09/2020	1,624.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
24/09/2020	1,683.50		Sellick Partnership Ltd	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
24/09/2020	1,184.00		The Oyster Partnership Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
24/09/2020	2,254.63		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
24/09/2020	4,852.38		Bevan Brittan Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
24/09/2020	16,772.75		Browne Jacobson Llp	Director Of Corp Gov/Mon Of	Services	LEGAL SERVICES
24/09/2020	671.00		Marine Management Organisation	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
24/09/2020	2,745.00		Marine Management Organisation	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
24/09/2020	3,599.00		Marine Management Organisation	Director of Corporate Resour	Plant And Equipment	MARITIME SERVICES
24/09/2020	7,101.81		Kompan Ltd	Director of Corporate Resour	Plant And Equipment	SPORTS PLAYGROUND EQUIPMENT
24/09/2020	10,004.92		Kompan Ltd	Director of Corporate Resour	Plant And Equipment	SPORTS PLAYGROUND EQUIPMENT
24/09/2020	580.00		Integrity Print Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
24/09/2020	585.00		Total Merchandise Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	STATIONERY
24/09/2020	3,274.06		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
24/09/2020	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
24/09/2020	90.00		Flowbird Smart City Uk Limited	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
24/09/2020	9,141.83		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/09/2020	14,971.17		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/09/2020	1,161.60		Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
24/09/2020	785.60		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	805.53		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	929.91		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	1,249.29		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	1,327.01		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	1,543.09		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
24/09/2020	27,978.75		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR

24/09/2020	921.30		Kent County Council	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VARIOUS CATS-PUBLIC SECTOR
24/09/2020	5,116.79		Harmer & Sons Grounds Maiint Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
28/09/2020	641.97		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
28/09/2020	1,585.75		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
28/09/2020	3,178.60		Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
28/09/2020	272,918.00		Maidstone Borough Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
28/09/2020	685,532.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	3,971.21		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
29/09/2020	1,162.20		Evoke Supplies Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
29/09/2020	992.82		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
29/09/2020	1,508.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
29/09/2020	1,534.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
29/09/2020	693.95		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
29/09/2020	68,727.08		Dcb (Kent) Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	6,227.06		E Saunders Margate Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	19,857.90		Knights Brown Construction Ltd	Director of Corporate Resour	Infrastructure	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	21,578.59		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	36,772.94		Mears Ltd	Director of Corporate Resour	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	158.01		Mears Ltd	Director Of Corp Gov/Mon Of	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	544.50		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	2,426.77		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	10,053.34		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/09/2020	625.00		Bsf Consulting Engineers Ltd	Director of Corporate Resour	Rechargeable Works	CONSULTANCY
29/09/2020	2,500.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
29/09/2020	401.09		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/09/2020	589.52		Canon (Uk) Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/09/2020	3,079.07		Canon (Uk) Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
29/09/2020	15,428.85		Electoral Reform Services	Director Of Corp Gov/Mon Of	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
29/09/2020	7,707.85		Electoral Reform Services	Director Of Corp Gov/Mon Of	Services	FACILITIES AND MANGEMENT SERV
29/09/2020	420.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
29/09/2020	-2,046.47		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	-1,583.75		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	-1,202.40		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	-1,178.96		Kent County Council (Kcs)	Deputy Chief Executive/S151	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	-576.97		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	-521.03		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	498.91		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV

29/09/2020	582.70		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	850.05		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	909.18		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	1,071.93		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	1,312.38		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	1,525.93		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	2,321.06		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	2,800.85		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	4,765.30		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	4,888.15		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	6,633.32		Kent County Council (Kcs)	Director Of Corp Gov/Mon Of	Energy Costs	FACILITIES AND MANGEMENT SERV
29/09/2020	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Of	Services	FACILITIES AND MANGEMENT SERV
29/09/2020	617.60		Hilton Cabinet Co Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
29/09/2020	1,390.00		Mullaney Roofing Limited	Director of Corporate Resour	Rechargeable Works	GRANTS
29/09/2020	7,250.00		Henry Sheach Lawnmower Services Lt	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
29/09/2020	3,400.00		Homeless Link	Deputy Chief Executive/S151	Rents	HOUSING MANAGEMENT
29/09/2020	7,500.00		Capita Business Services Ltd	Deputy Chief Executive/S151	Communications & Computing	HUMAN RESOURCES
29/09/2020	653.59		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
29/09/2020	1,514.65		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
29/09/2020	1,290.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
29/09/2020	450.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	455.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	606.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	606.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	1,446.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	1,557.14		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	796.98		Ohuk Limited	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
29/09/2020	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Of	Services	HUMAN RESOURCES
29/09/2020	1,900.00		The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	2,375.00		The Oyster Partnership Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/09/2020	2,050.50		Sagoss Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
29/09/2020	1,062.02		Trustmarque Solutions Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
29/09/2020	5,000.00		Neopost Ltd Neofunds - Quadient Uk L	Director Of Corp Gov/Mon Of	Communications & Computing	MAIL SERVICES
29/09/2020	1,244.85		Quadient Uk Ltd	Director Of Corp Gov/Mon Of	Equip, Furniture And Materials	MAIL SERVICES
29/09/2020	6,000.00		Pcr Projects Limited	Director of Corporate Resour	Council Dwellings	NON TRADE PAYEE

29/09/2020	1,680.00		Infinity Rooms To Rent Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/09/2020	750.00		Prospects Assured UK Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/09/2020	1,250.00		Prospects Assured UK Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/09/2020	474.00		Lyreco Uk Limited	Director Of Corp Gov/Mon Of	Print, Stat And Gen Off Exps	STATIONERY
29/09/2020	2,889.32		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/09/2020	2,000,000.00		Santander Uk Plc	Director of Corporate Resour	Investment Of Surplus Funds	VARIOUS CATEGORIES
29/09/2020	2,748.00		Acol Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	135.50		Acol Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	54,605.00		Birchington Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	330,726.00		Broadstairs & St Peters Town Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	8,223.00		Cliffsend Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	72,490.40		Dover District Council	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	10,486.00		Manston Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	866.50		Manston Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	76,125.00		Margate Charter Trustees	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	41,374.00		Minster Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	12,642.00		Minster Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	7,067.50		Monkton Parish Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	908.50		Monkton Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	470,501.50		Ramsgate Town Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	11,299.50		St Nicholas At Wade & Sarre P Counc	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	3,947.50		St Nicholas At Wade & Sarre P Counc	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	70,586.50		Westgate On Sea Town Council	Director of Corporate Resour	Collection Fund - Precept	VARIOUS CATS-PUBLIC SECTOR
29/09/2020	1,753.80		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
29/09/2020	2,234.36		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
29/09/2020	2,265.45		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
29/09/2020	675.00		East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
29/09/2020	759.74		East Kent Components Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
30/09/2020	19,350.00		Public Works Loan Board	Director of Corporate Resour	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/09/2020	63,554.36		Public Works Loan Board	Director of Corporate Resour	Debit Interest And Expenses	INVESTMENTS AND LOANS