

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
05/07/2021	1,238.20		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
05/07/2021	500.00		Crittenden Commercial Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
05/07/2021	500.00		Crittenden Commercial Limited	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
05/07/2021	61,912.24		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
05/07/2021	1,481.76		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
05/07/2021	4,057.20		Glasdon Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
05/07/2021	12,762.00		Grant Thornton Uk Llp	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
05/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
05/07/2021	1,207.50		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
05/07/2021	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
05/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	625.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	2,841.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	881.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/07/2021	40,783.34		Kent County Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
05/07/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/07/2021	1,702.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/07/2021	-850.00		Pennington Choices Limited	Deputy Chief Executive/S151	Communications & Computing	CONSULTANCY
05/07/2021	2,975.00		Pennington Choices Limited	Deputy Chief Executive/S151	Communications & Computing	CONSULTANCY
05/07/2021	4,995.00		Pennington Choices Limited	Deputy Chief Executive/S151	Communications & Computing	CONSULTANCY
05/07/2021	6,145.00		Rostrvm Solutions Ltd	East Kent Shared Services	Communications & Computing	ICT
05/07/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/07/2021	2,912.00		Silgo Lubricants Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
05/07/2021	700.00		St Andrews Church	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
05/07/2021	510.00		Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
05/07/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
05/07/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/07/2021	1,391.18		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
05/07/2021	8,591.00		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
05/07/2021	939.99		Wildy & Sons Ltd	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FINANCIAL SERVICES
06/07/2021	2,612.00		Ace Equipment	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
06/07/2021	2,370.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

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06/07/2021	3,550.00		Asl Boston Ltd	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
06/07/2021	1,415.33		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
06/07/2021	2,565.39		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
06/07/2021	-592.50		City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
06/07/2021	443.35		City Electrical Factors Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
06/07/2021	5,370.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/07/2021	600.00		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
06/07/2021	15,601.54		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	104,192.29		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	1,404.52		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
06/07/2021	2,638.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/07/2021	2,549.17		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/07/2021	4,242.68		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	10,450.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	20,000.00		Firebrand Training Limited	East Kent Shared Services	Training	HUMAN RESOURCES
06/07/2021	850.00		Homeless Link	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
06/07/2021	2,096.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/07/2021	7,174.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/07/2021	1,686.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/07/2021	1,389.78		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
06/07/2021	1,463.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	930.70		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	800.00		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
06/07/2021	892.60		M.T.S. Cleansing Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	ENVIRONMENTAL SERVICES
06/07/2021	1,861.68		Marine Management Organisation	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
06/07/2021	35,513.36		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	40,247.93		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	9,495.34		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	23,054.15		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	18,824.66		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
06/07/2021	629.63		Morgan Jones Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
06/07/2021	1,053.12		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	178,445.72		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/07/2021	98,249.98		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
06/07/2021	19,735.83		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
06/07/2021	1,097.24		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
06/07/2021	1,100.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

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06/07/2021	1,050.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
06/07/2021	899.90		Safetysshop	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
06/07/2021	13,560.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	-6,017.74		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/07/2021	-9,809.25		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/07/2021	-23,073.52		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
06/07/2021	23,073.52		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
06/07/2021	9,809.25		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/07/2021	842.56		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
06/07/2021	2,897.55		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/07/2021	8,258.46		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
06/07/2021	19,469.60		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
06/07/2021	5,685.25		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
06/07/2021	1,210.90		Wise Handling Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
08/07/2021	1,960.00		Clear Channel Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
08/07/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
08/07/2021	2,400.00		Giles Atkinson	Deputy Chief Executive/S151	Services	LEGAL SERVICES
08/07/2021	620.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
08/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/07/2021	-1,339.03		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/07/2021	1,416.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/07/2021	13,028.22		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/07/2021	2,169.45		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/07/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
08/07/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
08/07/2021	472.76		Jenner (Contractors) Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	1,932.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
08/07/2021	980.00		Km Media Group Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
08/07/2021	526.00		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
08/07/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
08/07/2021	1,107.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL

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08/07/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
08/07/2021	2,500.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	646.99		Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
08/07/2021	3,458.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
08/07/2021	1,035.00		Park Avenue Recruitment Limited	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/07/2021	2,376.00		Penna Plc	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
08/07/2021	1,060.00		Rh Environmental Ltd	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
08/07/2021	516.12		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
08/07/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/07/2021	1,725.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
08/07/2021	700.00		The Ramsgate Society	Dir Ops/Commercial Serv	Grants & Subscriptions	GRANTS
08/07/2021	1,133.78		Total Merchandise Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
08/07/2021	12,500.00		True Compliance Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
08/07/2021	675.00		Yo Street Zone	Dir Ops/Commercial Serv	Rents	ARTS AND LEISURE SERVICES
13/07/2021	25,194.00		Access Commericals Uk Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
13/07/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
13/07/2021	3,475.20		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
13/07/2021	12,827.07		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
13/07/2021	71,297.50		Civica Uk Ltd	Director of Corporate Resources and S151	Plant And Equipment	ICT
13/07/2021	625.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
13/07/2021	1,280.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
13/07/2021	500.50		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
13/07/2021	2,700.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/07/2021	2,550.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/07/2021	421.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/07/2021	1,503.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/07/2021	2,549.17		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
13/07/2021	474.00		Estuary Services Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	MARITIME SERVICES
13/07/2021	440.00		F R Jones & Son Limited	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	HORTICULTURAL
13/07/2021	1,257.19		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
13/07/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	720.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	820.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

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13/07/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	1,080.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	1,180.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	1,034.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	572.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
13/07/2021	1,364.45		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
13/07/2021	30,626.14		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
13/07/2021	2,100.00		Health Safety & Environmental Comp S	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
13/07/2021	1,732.48		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	549.25		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	5,546.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	1,827.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	3,541.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	881.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	489.60		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	452.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	544.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
13/07/2021	720.00		Independent Reviews Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
13/07/2021	693.69		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
13/07/2021	1,221.00		Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
13/07/2021	650.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/07/2021	865.94		Lumens Technologies Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
13/07/2021	2,753.91		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/07/2021	540.00		Mhr International Uk Limited	Deputy Chief Executive/S151	Services	ICT
13/07/2021	7,443.47		Molyneux Rose Ltd Ci Acc-I/S R'Gate	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
13/07/2021	3,328.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/07/2021	3,625.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/07/2021	1,370.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
13/07/2021	1,222.00		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/07/2021	2,253.60		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/07/2021	2,778.70		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
13/07/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
13/07/2021	1,260.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
13/07/2021	705.00		Royal Mail	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES

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13/07/2021	-1,941.68		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	-958.01		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	-3,995.98		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	1,351.51		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	1,232.83		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	1,450.69		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	787.54		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	1,366.04		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
13/07/2021	1,754.35		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	1,187.81		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
13/07/2021	6.77		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
13/07/2021	723.83		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
13/07/2021	604.75		St Lawrence College Enterprises Ltd	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
13/07/2021	4,768.92		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
13/07/2021	756.36		Tangible Benefit Limited	East Kent Shared Services	Communications & Computing	ICT
13/07/2021	12,860.50		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
13/07/2021	1,771.20		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
13/07/2021	1,963.28		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
13/07/2021	4,818.75		Youngs Nurseries	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
15/07/2021	2,400.00		Aaron Walder	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
15/07/2021	3,000.00		Aaron Walder	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
15/07/2021	1,121.00		Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
15/07/2021	1,982.28		Aran Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	BUILDING CONSTRUCTION MATERIAL
15/07/2021	148,877.21		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
15/07/2021	11,640.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	9,650.00		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
15/07/2021	12,476.50		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
15/07/2021	4,849.60		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
15/07/2021	3,618.30		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
15/07/2021	532.00		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
15/07/2021	36,547.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/07/2021	486.48		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/07/2021	8,648.96		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	39,775.51		Decksafe Solutions Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	MARITIME SERVICES
15/07/2021	2,548.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
15/07/2021	8,349.00		Eclipse Automotive Technology Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
15/07/2021	15,834.27		Facultatieve Technologies	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CEMETERY AND CREMATORIUM

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
15/07/2021	2,145.60		Faun Zoeller (Uk) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/07/2021	1,574.04		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
15/07/2021	680.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/07/2021	892.31		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
15/07/2021	2,510.00		Higher Elevation Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	12,461.46		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	2,643.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	3,151.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	930.24		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	1,827.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	1,829.02		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	549.25		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	6,175.79		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	10,354.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	3,113.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	1,489.09		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	466.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	991.44		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	1,146.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
15/07/2021	779.40		Insight Direct (Uk) Ltd	Director of Corporate Resources and S151	Plant And Equipment	ICT
15/07/2021	782.05		J & J Maintenance Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
15/07/2021	923.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
15/07/2021	5,691.74		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
15/07/2021	15,874.80		Ovenden Allworks Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
15/07/2021	4,206.92		Ovenden Allworks Limited	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
15/07/2021	9,009.99		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	1,393.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	1,037.86		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	1,081.19		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	1,735.16		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	823.00		Powermain Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
15/07/2021	568.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
15/07/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
15/07/2021	-1,152.64		Skyguard Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
15/07/2021	2,016.00		Skyguard Limited	Dir Ops/Commercial Serv	Communications & Computing	ICT
15/07/2021	503.40		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
15/07/2021	690.54		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
15/07/2021	7,225.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	3,652.15		Swarco Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
15/07/2021	502.00		Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
15/07/2021	1,352.00		Thanet Safe Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
15/07/2021	1,150.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
15/07/2021	683.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
15/07/2021	970.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
15/07/2021	550.00		Top Branch Tree Services	Dir Ops/Commercial Serv	Grounds Mtce Costs	HORTICULTURAL
15/07/2021	16,019.72		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
15/07/2021	630.36		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
15/07/2021	6,242.00		Tunbridge Wells Borough Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
20/07/2021	740.00		Ceas Kent Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
20/07/2021	620.00		Ceas Kent Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
20/07/2021	2,446.60		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/07/2021	1,680.40		City Electrical Factors Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/07/2021	1,721,352.80		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
20/07/2021	2,976.74		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
20/07/2021	1,191.95		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
20/07/2021	3,311.77		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
20/07/2021	5,061.17		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
20/07/2021	2,108.29		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
20/07/2021	25,367.48		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
20/07/2021	5,912.50		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/07/2021	2,829.90		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
20/07/2021	2,879.80		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
20/07/2021	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
20/07/2021	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
20/07/2021	2,346.86		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
20/07/2021	465.00		Guard It Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
20/07/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
20/07/2021	465.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
20/07/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
20/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
20/07/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
20/07/2021	275,330.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
20/07/2021	4,995,385.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
20/07/2021	793.26		Kent County Council	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VARIOUS CATS-PUBLIC SECTOR
20/07/2021	794,235.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
20/07/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/07/2021	3,000.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/07/2021	3,000.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/07/2021	2,328.75		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
20/07/2021	5,210.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	62,624.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	600.00		Mhr International Uk Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	ICT
20/07/2021	500.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
20/07/2021	21,399.18		Nrt Building Services Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	2,872.50		Ovenden Allworks Limited	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	8,995.62		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	2,548.04		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	4,677.00		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
20/07/2021	4,171.14		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
20/07/2021	5,830.54		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
20/07/2021	45,192.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
20/07/2021	6,572.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
20/07/2021	1,525.50		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
20/07/2021	7,311.82		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
20/07/2021	107,767.27		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
20/07/2021	1,250.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/07/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
20/07/2021	1,540.00		Redacted Information	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
20/07/2021	19,525.50		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
20/07/2021	574.52		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
20/07/2021	26,785.68		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
20/07/2021	1,350.00		The Oyster Partnership Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	HUMAN RESOURCES
20/07/2021	11,742.95		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
20/07/2021	73.64		W G Burbridge	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
20/07/2021	2,178.00		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
20/07/2021	4,107.54		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
22/07/2021	440.88		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT

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22/07/2021	481.32		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/07/2021	601.65		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/07/2021	601.65		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/07/2021	601.65		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/07/2021	600.00		Bradstowe Chartered Surveyors	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
22/07/2021	1,500.00		Bureau Veritas Uk Ltd	Dir Ops/Commercial Serv	Services	CONSULTANCY
22/07/2021	1,730.40		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
22/07/2021	-1,610.95		Commercial Services Trading Ltd	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	-1,610.95		Commercial Services Trading Ltd	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	3,234.72		Commercial Services Trading Ltd	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	3,234.72		Commercial Services Trading Ltd	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	3,234.72		Commercial Services Trading Ltd	Deputy Chief Executive/S151	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	150,474.00		Dennis Eagle Ltd	Director of Corporate Resources and S151	Plant And Equipment	VEHICLE MANAGEMENT
22/07/2021	25,840.00		Dover District Council	Deputy Chief Executive/S151	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	1,635.50		Dover District Council	Deputy Chief Executive/S151	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	3,212.01		Dover District Council	Deputy Chief Executive/S151	Employee Related Schemes	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	10,000.00		H M Courts & Tribunal Service	Dir Ops/Commercial Serv	Services	GOVERNMENT AGENCIES
22/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
22/07/2021	450.00		Hqn Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
22/07/2021	553.48		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/07/2021	1,968.12		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/07/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/07/2021	3,543.97		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/07/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
22/07/2021	991.44		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
22/07/2021	9,548.10		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
22/07/2021	2,850.00		Inovem Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
22/07/2021	2,100.00		Kent County Council	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	2,793.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
22/07/2021	12,200.00		Kitchen Social & Cookery Club Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	CATERING
22/07/2021	8,928.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
22/07/2021	8,928.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
22/07/2021	43,807.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
22/07/2021	46,398.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
22/07/2021	1,085.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
22/07/2021	750.00		Regency Properties	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
22/07/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES

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22/07/2021	1,420.52		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
22/07/2021	5,372.00		Weightmans Llp	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
22/07/2021	49,000.00		Wyre Marine Services Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
26/07/2021	4,880.00		Kitchen Social & Cookery Club Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	CATERING
26/07/2021	48,800.00		Positive State Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
26/07/2021	24,400.00		Ramsgate Football Club (85) Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
26/07/2021	21,960.00		Team Tasha Fitness Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
26/07/2021	2,440.00		The Zone Youth Club Broadstairs	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
26/07/2021	29,280.00		Total Sports Coaching	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
26/07/2021	29,280.00		Total Sports Coaching	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
27/07/2021	570.09		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/07/2021	636.40		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/07/2021	684.55		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
27/07/2021	5,440.00		Calfordseaden (Health & Safety) Limited	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
27/07/2021	1,334.81		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
27/07/2021	729.00		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/07/2021	8,067.50		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/07/2021	468.75		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
27/07/2021	18,847.77		Dover District Council	Deputy Chief Executive/S151	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
27/07/2021	95,391.07		Dover District Council	Deputy Chief Executive/S151	Communications & Computing	VARIOUS CATS-PUBLIC SECTOR
27/07/2021	1,286.25		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
27/07/2021	592.60		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
27/07/2021	2,666.67		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
27/07/2021	1,729.91		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
27/07/2021	140,495.85		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
27/07/2021	751.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	771.16		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	751.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	560.84		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	2,518.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	1,809.50		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	1,187.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
27/07/2021	750.00		lfzw Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
27/07/2021	1,728.87		Kent County Council	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	VARIOUS CATS-PUBLIC SECTOR

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
27/07/2021	1,112.96		Kent Fire & Rescue Service	Dir Ops/Commercial Serv	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
27/07/2021	13,500.00		Kent Fire & Rescue Service	Dir Ops/Commercial Serv	Services	VARIOUS CATS-PUBLIC SECTOR
27/07/2021	1,000.00		Km Media Group Limited	Deputy Chief Executive/S151	Services	FACILITIES AND MANGEMENT SERV
27/07/2021	1,250.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
27/07/2021	775.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
27/07/2021	11,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
27/07/2021	4,160.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
27/07/2021	4,784.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
27/07/2021	5,200.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
27/07/2021	4,888.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
27/07/2021	5,001.28		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
27/07/2021	1,699.42		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
27/07/2021	429.88		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
27/07/2021	3,303.61		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
29/07/2021	4,139.96		Access Intelligence Media & Comm Ltd	Deputy Chief Executive/S151	Services	ICT
29/07/2021	3,500.00		Andy Spencer	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FACILITIES AND MANGEMENT SERV
29/07/2021	1,500.00		Blue Fox Technology Limited	Deputy Chief Executive/S151	Services	ICT
29/07/2021	638.87		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
29/07/2021	4,849.60		Ccs Media Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
29/07/2021	1,453.05		County Court Money Claims Centre	Deputy Chief Executive/S151	Services	NON TRADE PAYEE
29/07/2021	1,582.40		Dds (International) Limited	Deputy Chief Executive/S151	Communications & Computing	CONSULTANCY
29/07/2021	2,600.00		Dixon Searle Partnership Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
29/07/2021	1,365.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
29/07/2021	1,250.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
29/07/2021	998.00		Envirowaste Solutions Uk Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
29/07/2021	11,950.00		Fourth Street Place Consultants Ltd	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
29/07/2021	840.00		Freight Transport Association	Dir Ops/Commercial Serv	Direct Transport Costs	HUMAN RESOURCES
29/07/2021	4,880.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
29/07/2021	7,320.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
29/07/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
29/07/2021	6,675.25		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/07/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
29/07/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
29/07/2021	8,178.13		Land Use Consultants Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
29/07/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
29/07/2021	646.26		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
29/07/2021	1,000.00		Nec Software Solutions Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
29/07/2021	13,257.16		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
29/07/2021	17,671.25		Partnering Regeneration Development L	Dir Ops/Commercial Serv	Services	CONSULTANCY
29/07/2021	7,431.25		Pleydell Smithyman Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
29/07/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/07/2021	1,250.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
29/07/2021	-2,680.19		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/07/2021	3,023.83		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/07/2021	744.84		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/07/2021	630.01		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
29/07/2021	1,506.12		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
29/07/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/07/2021	35,000.00		The Access To Justice Foundation	Deputy Chief Executive/S151	Other Transfer Payments	NON TRADE PAYEE
29/07/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
29/07/2021	700.97		Weightmans Llp	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
29/07/2021	963.74		Weightmans Llp	Director of Corporate Resources and S151	Insurance Holding Account	FINANCIAL SERVICES
29/07/2021	23,333.33		Workwild Limited	Chief Executive	Services	CONSULTANCY
29/07/2021	4,880.00		Yo Street Zone	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
29/07/2021	7,320.00		Yo Street Zone	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
29/07/2021	2,229.25		Your Leisure Kent Limited	Director Of Corp Gov/Mon Off	Rents	ARTS AND LEISURE SERVICES
30/07/2021	1,501.40		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
30/07/2021	674.87		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
30/07/2021	301,286.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
30/07/2021	771,223.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
30/07/2021	3,257.34		Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
30/07/2021	505,182.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
30/07/2021	-8,963.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
30/07/2021	4,806.39		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
03/08/2021	1,500.00		Andy Spencer	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
03/08/2021	1,729.41		Aqua-Dock Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
03/08/2021	15,000.00		Aqua-Dock Limited	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES

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03/08/2021	9,760.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	748.32		Aspli Safety Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
03/08/2021	1,956.51		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	8,220.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	9,559.12		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	906.00		British Parking Association	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
03/08/2021	758.25		British Polythene Ltd T/A Berry Bpi Recy	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
03/08/2021	2,316.22		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
03/08/2021	937.50		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
03/08/2021	2,000.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
03/08/2021	5,200.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	658.84		Elliott Group Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
03/08/2021	1,900.00		Environmental Building Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
03/08/2021	4,350.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	9,530.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	9,722.95		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	667.81		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
03/08/2021	1,580.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
03/08/2021	1,125.00		Generator Support Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	MARITIME SERVICES
03/08/2021	9,419.76		Hfd Construction	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	568.00		Hire Station Limited T/A Brandon Hire S	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
03/08/2021	466.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	616.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	1,358.64		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	1,481.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	1,686.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	1,927.06		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	2,140.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	3,384.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	6,981.31		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	13,830.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
03/08/2021	975.20		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	1,285.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
03/08/2021	70,217.60		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
03/08/2021	794.42		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
03/08/2021	12,812.39		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
03/08/2021	10,087.76		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	518.31		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	611.54		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	769.74		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	860.94		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	1,130.38		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	1,948.58		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	3,004.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	8,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	1,075.00		Redacted Information	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
03/08/2021	16,996.00		Redacted Information	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	4,210.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	9,475.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	4,768.92		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
03/08/2021	2,218.98		Sutcliffe Play Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
03/08/2021	650.00		Tikspac Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
03/08/2021	585.00		Trainsafe Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
03/08/2021	980.00		Trainsafe Limited	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
03/08/2021	7,141.16		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	9,752.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
03/08/2021	491.20		Watling Tyre Service Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/08/2021	941.20		Alks Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	MARITIME SERVICES
05/08/2021	1,394.06		Allen Scott Ltd	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
05/08/2021	25,053.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	26,930.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	17,829.75		British Telecommunications Plc	Dir Ops/Commercial Serv	Communications & Computing	ICT
05/08/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
05/08/2021	631.24		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT
05/08/2021	2,300.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	5,700.00		Eagle Security Alarms Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
05/08/2021	678.01		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/08/2021	3,228.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	1,321.18		Gb Sport & Leisure Uk Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	SPORTS PLAYGROUND EQUIPMENT
05/08/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	575.86		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	580.87		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
05/08/2021	610.92		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	616.85		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	648.61		Hr Go (Kent) Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
05/08/2021	905.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	2,608.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
05/08/2021	452.00		J Redpath Buchanan & Co Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/08/2021	565.00		J Redpath Buchanan & Co Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
05/08/2021	812.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	886.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	118,511.40		Kent County Council	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	VARIOUS CATS-PUBLIC SECTOR
05/08/2021	836.57		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
05/08/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
05/08/2021	999.00		Mallard Consultancy Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
05/08/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
05/08/2021	475.36		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/08/2021	867.14		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/08/2021	1,383.27		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
05/08/2021	4,000.00		Mhr International Uk Limited	East Kent Shared Services	Communications & Computing	ICT
05/08/2021	750.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
05/08/2021	445.32		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
05/08/2021	2,815.96		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	3,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	1,569.73		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/08/2021	5,337.20		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
05/08/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/08/2021	13,143.75		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
05/08/2021	80,000.00		Sharpe Pritchard Llp	Director of Corporate Resources and S151	Other Land And Buildings-Hra	LEGAL SERVICES
05/08/2021	8,125.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	8,860.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
05/08/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/08/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
05/08/2021	444.00		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	1,121.25		Abate (Kent) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
10/08/2021	3,950.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/08/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/08/2021	1,725.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/08/2021	2,822.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/08/2021	3,131.87		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/08/2021	31,546.00		Civica Uk Ltd	East Kent Shared Services	Services	ICT
10/08/2021	8,615.00		Container Care Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FURNITURE AND SOFT FURNISHINGS
10/08/2021	456.24		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	9,751.20		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/08/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	572.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	820.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	900.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	1,034.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	1,180.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	1,350.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
10/08/2021	3,596.96		Friends Of Ellington Park Cafe Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	NON TRADE PAYEE
10/08/2021	30,240.83		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
10/08/2021	3,442.45		Haynes Of Maidstone Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	3,300.00		Hilary Barnard	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
10/08/2021	817.29		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	1,272.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	1,522.81		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	1,968.12		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	3,629.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	3,644.33		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	7,732.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	13,476.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	15,300.56		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/08/2021	600.00		Jgp Resourcing Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	HUMAN RESOURCES
10/08/2021	795.40		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	976.94		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	1,114.62		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	1,500.99		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/08/2021	1,900.64		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	2,495.10		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	4,848.65		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	6,696.09		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
10/08/2021	588.61		Lister Wilder Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
10/08/2021	921.04		Lumens Technologies Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
10/08/2021	459.32		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	501.82		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	973.69		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	1,033.64		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	1,194.44		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	3,884.10		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	4,186.98		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	11,066.51		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	12,286.46		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	40,778.27		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	5,691.74		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/08/2021	750.00		Modus Construction Consultants Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
10/08/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/08/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/08/2021	455.12		Nauticalia Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
10/08/2021	2,666.00		Nla Media Access Limited	Deputy Chief Executive/S151	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
10/08/2021	3,921.82		Office Reality Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FURNITURE AND SOFT FURNISHINGS
10/08/2021	3,447.77		Ovenden Allworks Limited	Director of Corporate Resources and S151	Plant And Equipment	CONSTRUCTION-REPAIR AND MAINT
10/08/2021	3,002.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
10/08/2021	1,189.12		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
10/08/2021	584.76		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	1,038.46		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	1,959.04		Perrys Motor Sales Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
10/08/2021	456.26		Premier Paper Group Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
10/08/2021	1,097.24		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/08/2021	19,735.83		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/08/2021	712.40		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
10/08/2021	457.96		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
10/08/2021	15,750.00		Sage Enviro Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	VEHICLE MANAGEMENT
10/08/2021	1,122.39		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/08/2021	1,212.60		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
10/08/2021	1,231.04		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/08/2021	2,722.22		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/08/2021	2,810.34		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
10/08/2021	422.28		Securitas Security Services (Uk) Ltd	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
10/08/2021	937.88		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
10/08/2021	1,857.49		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/08/2021	1,923.50		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
10/08/2021	510.00		Survey And Test	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	UTILITIES
10/08/2021	1,050.00		Syndic Solutions - Sharon Davies	Chief Executive	Grants & Subscriptions	CONSULTANCY
10/08/2021	900.00		Syndic Solutions - Sharon Davies	Dir Ops/Commercial Serv	Services	CONSULTANCY
10/08/2021	1,637.78		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
10/08/2021	12,186.70		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
10/08/2021	17,490.00		United Lift Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
10/08/2021	6,016.22		Visit Kent Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
10/08/2021	935.00		Vodafone Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
12/08/2021	8,694.00		3 Temple Garden Fees	Deputy Chief Executive/S151	Services	LEGAL SERVICES
12/08/2021	567.27		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/08/2021	575.87		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
12/08/2021	88,898.63		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
12/08/2021	7,820.44		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/08/2021	520.00		Brett Grellier Psychology Services	Deputy Chief Executive/S151	Rents	HUMAN RESOURCES
12/08/2021	1,619.50		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
12/08/2021	5,341.00		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
12/08/2021	1,845.00		Charles & Associate Consulting Enginee	Chief Executive	Services	CONSULTANCY
12/08/2021	700.00		Cieh	Deputy Chief Executive/S151	Advertising Expenses	HUMAN RESOURCES
12/08/2021	11,632.00		Civica Uk Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
12/08/2021	0.50		Civica Uk Ltd	Director of Corporate Resources and S151	Plant And Equipment	ICT
12/08/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
12/08/2021	613.00		Henry Gordon	Deputy Chief Executive/S151	Services	LEGAL SERVICES
12/08/2021	613.00		Henry Gordon	Deputy Chief Executive/S151	Services	LEGAL SERVICES
12/08/2021	1,837.50		Horatio Waller	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
12/08/2021	16,114.86		Kent County Council	Director Of Corp Gov/Mon Off	Rents	VARIOUS CATS-PUBLIC SECTOR
12/08/2021	2,163.00		Kent County Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
12/08/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
12/08/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
12/08/2021	545.28		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/08/2021	996.99		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
12/08/2021	1,107.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/08/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/08/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
12/08/2021	41,010.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
12/08/2021	45,407.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
12/08/2021	475.00		Paystream My Max 3 Limited	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
12/08/2021	938.45		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/08/2021	1,101.41		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/08/2021	15,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/08/2021	1,000.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
12/08/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/08/2021	1,062.00		Sgn Connections Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
12/08/2021	882.39		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/08/2021	941.57		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/08/2021	3,152.31		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
12/08/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/08/2021	720.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/08/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
12/08/2021	9,178.46		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
12/08/2021	3,854.00		Zoho Corporation B.V	East Kent Shared Services	Communications & Computing	ICT
17/08/2021	1,032.45		Aebi Schmidt Uk Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/08/2021	475.15		Ate (Uk) Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/08/2021	36,391.68		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/08/2021	2,261.20		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
17/08/2021	3,640.00		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
17/08/2021	5,997.00		Chris Roe Ltd	Dir Ops/Commercial Serv	Services	BUILDING CONSTRUCTION MATERIAL
17/08/2021	3,425.50		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
17/08/2021	4,545.72		Civica Uk Ltd	East Kent Shared Services	Communications & Computing	ICT
17/08/2021	1,594.05		Electoral Reform Services	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
17/08/2021	2,000.00		Eversheds Sutherland (International) Llp	Deputy Chief Executive/S151	Training	LEGAL SERVICES
17/08/2021	1,750.00		Hays Specialist Recruitment Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
17/08/2021	490.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	660.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	1,052.64		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	1,651.07		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	1,686.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
17/08/2021	3,095.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	7,260.11		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
17/08/2021	572.00		Hydraulic & Engineering Servs Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	VEHICLE MANAGEMENT
17/08/2021	2,139.96		Insight Direct (Uk) Ltd	Dir Ops/Commercial Serv	Communications & Computing	ICT
17/08/2021	1,892.86		Instant Promotion (Uk) Limited	Director of Corporate Resources and S151	Plant And Equipment	ARTS AND LEISURE SERVICES
17/08/2021	1,200.00		Jane Lambert	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
17/08/2021	628.00		Kent County Council	Deputy Chief Executive/S151	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
17/08/2021	507.72		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
17/08/2021	1,056.48		Mc Truck & Bus Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/08/2021	1,056.48		Mc Truck & Bus Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
17/08/2021	1,500.00		Miles & Barr Property Man Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/08/2021	2,000.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/08/2021	4,090.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/08/2021	6,932.40		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
17/08/2021	35,155.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
17/08/2021	47,904.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
17/08/2021	25,571.00		Policy In Practice Limited	Dir Ops/Commercial Serv	Services	ICT
17/08/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/08/2021	1,000.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/08/2021	750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
17/08/2021	-1,458.68		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/08/2021	687.34		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/08/2021	759.67		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/08/2021	1,444.50		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/08/2021	2,075.05		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
17/08/2021	45,186.50		Serveco Ltd	Deputy Chief Executive/S151	Services	SPECIAL COMMUNITY CARE
17/08/2021	7.21		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
17/08/2021	771.67		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
17/08/2021	15,056.00		Thanet Waste Services Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
19/08/2021	650.00		Adrian Bush Ltd	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
19/08/2021	6,275.00		Adrian Bush Ltd	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
19/08/2021	225.00		Adrian Bush Ltd	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
19/08/2021	418.60		Andrews & Elliott Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CEMETERY AND CREMATORIUM
19/08/2021	2,975.00		Andy Spencer	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FACILITIES AND MANGEMENT SERV
19/08/2021	578.17		Aston Walker	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
19/08/2021	7,000.00		Breaking The Cycle Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	SPECIAL COMMUNITY CARE
19/08/2021	925.00		Ceas Kent Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
19/08/2021	1,141.45		Channel Commercials Plc	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
19/08/2021	2,688.26		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
19/08/2021	418.25		Ebadges	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
19/08/2021	1,138.50		Edge Enviro Services Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HUMAN RESOURCES
19/08/2021	2,550.00		Edge Enviro Services Ltd	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
19/08/2021	1,201.00		Edge Enviro Services Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
19/08/2021	716.42		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
19/08/2021	3,400.88		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
19/08/2021	72.00		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
19/08/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
19/08/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
19/08/2021	1,130.00		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
19/08/2021	817.46		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
19/08/2021	27,061.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
19/08/2021	469.53		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	490.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	660.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	904.75		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	974.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	1,106.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	3,157.31		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	3,173.71		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	9,215.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	14,765.49		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
19/08/2021	1,756.79		Hwg Kent Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
19/08/2021	500.00		Jgp Resourcing Ltd	Dir Ops/Commercial Serv	Advertising Expenses	HUMAN RESOURCES
19/08/2021	500.00		Jgp Resourcing Ltd	Dir Ops/Commercial Serv	Advertising Expenses	HUMAN RESOURCES
19/08/2021	275,330.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
19/08/2021	4,995,385.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
19/08/2021	794,235.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
19/08/2021	5,150.00		Lee Evans Partnership Llp	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
19/08/2021	2,904.32		Lost Art Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
19/08/2021	1,565.84		Page Plan Prints	Deputy Chief Executive/S151	Print, Stat And Gen Off Exps	FACILITIES AND MANGEMENT SERV
19/08/2021	4,108.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
19/08/2021	4,576.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
19/08/2021	5,200.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
19/08/2021	5,000.00		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
19/08/2021	525.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
19/08/2021	1,155.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
19/08/2021	1,295.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
19/08/2021	5,614.98		Redacted Information	Dir Ops/Commercial Serv	Services	EXPENSES -CAR
19/08/2021	664.55		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
19/08/2021	785.86		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
19/08/2021	2,081.97		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
19/08/2021	545.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
19/08/2021	1,060.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
19/08/2021	111,641.14		W W Martin Ltd	Director of Corporate Resources and S151	Council Dwellings	CONSTRUCTION-REPAIR AND MAINT
23/08/2021	512.16		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/08/2021	531.25		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/08/2021	541.76		Allstar Business Solutions Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/08/2021	690.69		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/08/2021	1,536.31		Capita Business Services Ltd	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
23/08/2021	333.24		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
23/08/2021	1,035.08		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
23/08/2021	15,800.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
23/08/2021	449,052.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
23/08/2021	-7,967.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
24/08/2021	2,252.80		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
24/08/2021	16,470.85		Civica Uk Ltd	Deputy Chief Executive/S151	Services	ICT
24/08/2021	17,046.00		Civica Uk Ltd	Deputy Chief Executive/S151	Services	ICT
24/08/2021	22,598.00		Civica Uk Ltd	Deputy Chief Executive/S151	Services	ICT
24/08/2021	935.00		G & G Forklifts	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
24/08/2021	3,731.00		Gpm2 Design Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
24/08/2021	4,400.00		Holden & Co Llp	Deputy Chief Executive/S151	Services	LEGAL SERVICES
24/08/2021	1,827.54		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/08/2021	3,444.37		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/08/2021	15,745.87		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
24/08/2021	2,767.50		Jentex Fuel Oils	Dir Ops/Commercial Serv	Equip, Furniture And Materials	UTILITIES
24/08/2021	2,852.20		Labtek Services Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
24/08/2021	4,417.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
24/08/2021	8,928.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
24/08/2021	1,228.43		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	CONSTRUCTION-REPAIR AND MAINT
24/08/2021	520.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV

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24/08/2021	624.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	1,040.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	1,040.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	1,144.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	1,352.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	2,184.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	2,938.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	3,640.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
24/08/2021	1,713.60		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
24/08/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/08/2021	1,499.43		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/08/2021	3,310.20		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/08/2021	3,310.20		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/08/2021	3,340.20		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
24/08/2021	6,552.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/08/2021	1,000.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/08/2021	750.00		Simply Homes 4 U Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
24/08/2021	790.90		The Bell Brush Company	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
24/08/2021	550.00		The Racing Greyhound Pub	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
24/08/2021	28.81		W G Burbridge	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
24/08/2021	550.29		W G Burbridge	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
26/08/2021	532.89		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
26/08/2021	601.65		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
26/08/2021	4,936.39		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
26/08/2021	4,000.00		Dds (International) Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSULTANCY
26/08/2021	538.95		Digital Id Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
26/08/2021	15,540.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
26/08/2021	30,905.00		Dover District Council	East Kent Shared Services	Services	VARIOUS CATS-PUBLIC SECTOR
26/08/2021	1,286.25		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
26/08/2021	1,522.50		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
26/08/2021	1,548.75		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
26/08/2021	1,732.50		Dr Alexander Marshall	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
26/08/2021	1,181.25		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
26/08/2021	962.00		East Kent Training	Dir Ops/Commercial Serv	Services	HUMAN RESOURCES
26/08/2021	1,748.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
26/08/2021	1,102.25		Electrical Lighting Solutions Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
26/08/2021	4,940.65		Elliott Group Ltd	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV

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26/08/2021	885.00		First Advanced Construction Training Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
26/08/2021	1,232.00		Hire Station Limited T/A Brandon Hire S	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
26/08/2021	1,980.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
26/08/2021	1,512.50		Luv Corp Ltd	Deputy Chief Executive/S151	Services	ICT
26/08/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
26/08/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
26/08/2021	869.31		Mc Truck & Bus Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/08/2021	17,805.47		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
26/08/2021	1,020.00		Playfix Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
26/08/2021	936.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
26/08/2021	1,456.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
26/08/2021	735.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
26/08/2021	1,750.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
26/08/2021	1,500.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
26/08/2021	563.79		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/08/2021	836.27		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/08/2021	1,101.36		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/08/2021	3,559.28		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/08/2021	6,320.01		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
26/08/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/08/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
26/08/2021	545.38		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/08/2021	806.51		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
26/08/2021	2,484.91		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/08/2021	3,100.75		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/08/2021	4,329.14		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/08/2021	4,765.38		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
26/08/2021	502.00		Tennants Distribution Limited	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
26/08/2021	2,010.23		The Arch Company Properties Ltd	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
26/08/2021	525.00		The Knowledge Academy Limited	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
26/08/2021	685.00		Turner Contemporary Enterprises Ltd	Deputy Chief Executive/S151	Expenses	FACILITIES AND MANGEMENT SERV
26/08/2021	900.00		Viatec (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CONSTRUCTION-REPAIR AND MAINT
26/08/2021	1,242.00		Wallace Print Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
26/08/2021	492.00		Watling Tyre Service Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
31/08/2021	685.38		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
31/08/2021	865.33		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
31/08/2021	638.87		Ccs Media Limited	East Kent Shared Services	Communications & Computing	ICT

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31/08/2021	36,655.57		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	1,600.00		Dds (International) Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
31/08/2021	1,360.00		Dha Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
31/08/2021	2,765.00		Gas Contract Services Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	450.00		Hines Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CLEANING AND JANITORIAL
31/08/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	701.64		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	881.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	1,687.00		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	2,776.20		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	3,669.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	9,643.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	15,693.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
31/08/2021	610.80		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
31/08/2021	777.72		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
31/08/2021	784.14		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
31/08/2021	267,810.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
31/08/2021	685,532.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
31/08/2021	830.60		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	5,210.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	5,279.29		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	8,630.02		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	12,381.12		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	19,195.74		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	23,636.15		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	40,595.06		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
31/08/2021	117,291.92		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
31/08/2021	900.00		Remark! Ltd	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
31/08/2021	7,500.00		Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
31/08/2021	26,261.90		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
31/08/2021	1,886.02		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
02/09/2021	650.00		Adrian Bush Ltd	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
02/09/2021	5,005.00		Ascendit Lifts Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	3,520.00		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	8,943.25		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	9,881.31		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	67,500.00		Broadstairs English Centre Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
02/09/2021	35,954.05		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2021	4,497.60		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
02/09/2021	1,252.20		Clague Lip	Director of Corporate Resources and S151	Community Assets	CONSTRUCTION-REPAIR AND MAINT
02/09/2021	2,665.52		Contract Security Services Limited	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES
02/09/2021	15,738.51		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	1,424.14		Dennis Eagle Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2021	4,400.00		Dolphin Lifts Kent	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	13,550.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	7,563.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	3,754.28		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Communications & Computing	STREET AND TRAFFIC MANAGEMENT
02/09/2021	704.40		Flowbird Smart City Uk Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STREET AND TRAFFIC MANAGEMENT
02/09/2021	6,000.00		Giles Atkinson	Deputy Chief Executive/S151	Services	LEGAL SERVICES
02/09/2021	3,660.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
02/09/2021	650.00		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
02/09/2021	1,044.56		Hi Way Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HIGHWAY EQUIPMENT AND MATERIAL
02/09/2021	751.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	574.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	574.98		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	751.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	652.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	490.74		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	1,738.08		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	881.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	490.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	2,906.40		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	442.21		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
02/09/2021	8,393.30		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	9,872.30		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
02/09/2021	738.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	1,565.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	2,500.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	493.78		John Reeve (Plant Hire) Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
02/09/2021	1,469.69		Kingswood Joinery & Building Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
02/09/2021	6,100.00		Kitchen Social & Cookery Club Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	CATERING
02/09/2021	2,440.00		Kitchen Social & Cookery Club Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	CATERING
02/09/2021	800.00		Ling Metals Limited	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	ENVIRONMENTAL SERVICES
02/09/2021	1,079.72		Lobster Van Hire Ltd	Dir Ops/Commercial Serv	Cont Hire & Operating Lease	VEHICLE MANAGEMENT
02/09/2021	750.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/09/2021	541.60		Lyreco Uk Limited	Director Of Corp Gov/Mon Off	Print, Stat And Gen Off Exps	STATIONERY
02/09/2021	475.36		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/09/2021	540.26		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
02/09/2021	925.00		Merrow Golden	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
02/09/2021	406.99		Mr Darren Osborne	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
02/09/2021	103.58		Mr Darren Osborne	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
02/09/2021	935.37		Office Reality Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	FURNITURE AND SOFT FURNISHINGS
02/09/2021	15,775.62		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	3,534.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
02/09/2021	1,641.90		Patrol	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
02/09/2021	1,073.20		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	1,011.20		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	1,790.38		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	3,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	24,400.00		Positive State Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	1,248.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
02/09/2021	1,360.06		Profile Security Services Limited	Director Of Corp Gov/Mon Off	Services	FACILITIES AND MANGEMENT SERV
02/09/2021	12,200.00		Ramsgate Football Club (85) Ltd	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	484.93		Safetyshop	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	HEALTH AND SAFETY
02/09/2021	1,023.75		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/09/2021	11,290.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	7,385.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	11,690.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	8,159.20		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	588.46		Synergise Uk Limited	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
02/09/2021	10,980.00		Team Tasha Fitness Cic	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/09/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
02/09/2021	1,220.00		The Zone Youth Club Broadstairs	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	14,640.00		Total Sports Coaching	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	14,640.00		Total Sports Coaching	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
02/09/2021	1,596.08		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
02/09/2021	1,798.61		Tructyre Fleet Management Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
02/09/2021	11,195.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
02/09/2021	3,660.00		Yo Street Zone	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES
07/09/2021	11,680.00		Bp Drains Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/09/2021	2,123.00		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
07/09/2021	1,485.00		Cieh	Deputy Chief Executive/S151	Training	HUMAN RESOURCES
07/09/2021	2,440.00		Global Generation Church	Dir Ops/Commercial Serv	Grants & Subscriptions	FACILITIES AND MANGEMENT SERV
07/09/2021	811.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/09/2021	1,330.45		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/09/2021	8,164.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
07/09/2021	1,759.62		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	824.49		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	1,502.60		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	4,858.88		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	1,103.30		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	2,623.36		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	1,002.16		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	6,527.47		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	3,064.17		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
07/09/2021	12,000.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Rev Grants Rec In Adv	FACILITIES AND MANGEMENT SERV
07/09/2021	939.83		Lumens Technologies Uk Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
07/09/2021	895.00		Machine Mart Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
07/09/2021	16,616.47		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
07/09/2021	14,377.67		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
07/09/2021	6,825.00		Paygate Solutions Limited	Deputy Chief Executive/S151	Communications & Computing	ICT
07/09/2021	1,000.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
07/09/2021	750.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
07/09/2021	2,557.18		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
07/09/2021	96,326.48		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
07/09/2021	132,888.50		Serveco Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	SPECIAL COMMUNITY CARE
07/09/2021	3,524.13		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/09/2021	3,588.63		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
07/09/2021	685.00		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
07/09/2021	937.99		The Yaboo Company Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	DOMESTIC GOODS
07/09/2021	1,275.57		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
07/09/2021	7,628.25		Vodafone Limited	Director of Corporate Resources and S151	Mobile Phone Holding A/C	ICT
07/09/2021	2,440.00		Yo Street Zone	Dir Ops/Commercial Serv	Grants & Subscriptions	ARTS AND LEISURE SERVICES

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09/09/2021	4,300.00		1spatial Group Ltd	Deputy Chief Executive/S151	Communications & Computing	ICT
09/09/2021	2,118.00		Anna Becvar Consultancy	Dir Ops/Commercial Serv	Services	CONSULTANCY
09/09/2021	464.13		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
09/09/2021	20,046.00		Browne Jacobson Llp	Director of Corporate Resources and S151	Provisions-Future Settlement	LEGAL SERVICES
09/09/2021	1,854.42		Bt Payment Services Ltd	Director of Corporate Resources and S151	Telephone Holding Account	ICT
09/09/2021	1,034.10		Charles Rhodes Media Limited	Deputy Chief Executive/S151	Services	HUMAN RESOURCES
09/09/2021	1,034.10		Charles Rhodes Media Limited	Director Of Corp Gov/Mon Off	Training	HUMAN RESOURCES
09/09/2021	538.75		Corgi Technical Services Limited	Deputy Chief Executive/S151	Communications & Computing	FINANCIAL SERVICES
09/09/2021	5,710.86		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	1,270.00		Emb Contractors Limited	Director of Corporate Resources and S151	Plant And Equipment	CEMETERY AND CREMATORIUM
09/09/2021	2,666.67		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
09/09/2021	2,765.00		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/09/2021	85,753.73		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
09/09/2021	39,051.82		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
09/09/2021	17,159.49		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	3,693.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	2,596.02		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	557.70		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	554.63		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	909.36		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
09/09/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
09/09/2021	5,257.66		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	4,860.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	634.80		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	665.41		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	21,611.11		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	8,095.91		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	3,603.30		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	2,984.11		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	105,854.36		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	1,107.16		Mears Ltd	Deputy Chief Executive/S151	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	14,605.00		Moxie Management Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	NON TRADE PAYEE
09/09/2021	35,969.93		Nrt Building Services Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
09/09/2021	41,425.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
09/09/2021	63,761.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
09/09/2021	34,975.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
09/09/2021	35,487.00		Paramount Ind Property Services Llp	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT

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09/09/2021	2,845.60		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/09/2021	2,371.80		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
09/09/2021	1,170.45		Posturite Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HEALTH AND SAFETY
09/09/2021	2,096.00		Redacted Information	Deputy Chief Executive/S151	Grants & Subscriptions	NON TRADE PAYEE
09/09/2021	518.10		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
09/09/2021	568.81		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
09/09/2021	21,387.03		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
09/09/2021	4,911.60		Tetlow King Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
09/09/2021	1,800.00		Tourism South East	Dir Ops/Commercial Serv	Grants & Subscriptions	FINANCIAL SERVICES
09/09/2021	1,461.30		Trustmarque Solutions Limited	Director of Corporate Resources and S151	Plant And Equipment	ICT
09/09/2021	1,075.00		Watling Jcb Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/09/2021	738.70		Bowman Maintenance Contracting	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
10/09/2021	1,792.73		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
10/09/2021	1,216.51		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2021	888.34		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2021	1,706.13		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
10/09/2021	5,691.74		Med Clean South Ltd	Dir Ops/Commercial Serv	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
10/09/2021	19,716.83		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
10/09/2021	735.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
10/09/2021	500.00		Rise Up Clean Up Margate Cic	Deputy Chief Executive/S151	Services	GRANTS
10/09/2021	500.00		Rise Up Clean Up Margate Cic	Dir Ops/Commercial Serv	Services	GRANTS
10/09/2021	24,958.50		TUG KNIGHTON	Director Of Corp Gov/Mon Off	Services	LEGAL SERVICES
14/09/2021	2,482.00		Alexander Appliances Direct Limited	Director of Corporate Resources and S151	Other Land And Buildings-Hra	BUILDING CONSTRUCTION MATERIAL
14/09/2021	125,121.30		Bjf Connections Ltd	Director of Corporate Resources and S151	Other Land And Buildings-Hra	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	525.00		Bsf Consulting Engineers Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	695.32		Canon (Uk) Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
14/09/2021	266.23		Canon (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
14/09/2021	652.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
14/09/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	720.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	1,025.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	525.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	780.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
14/09/2021	1,080.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	1,475.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	975.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	420.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	618.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	546.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	987.00		Four Jays Ltd	Dir Ops/Commercial Serv	Services	ARTS AND LEISURE SERVICES
14/09/2021	1,404.46		Gas Call Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
14/09/2021	452.76		L W Burt & Son Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	727.65		Martin Cranfield Associates	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
14/09/2021	775.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	775.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	5,210.24		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	502.81		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	2,669.66		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	2,916.00		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
14/09/2021	56,984.39		Molyneux Rose Ltd CI Acc-I/S R'Gate	Dir Ops/Commercial Serv	Rents	FACILITIES AND MANGEMENT SERV
14/09/2021	3,775.90		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
14/09/2021	2,794.08		Pa Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	ENVIRONMENTAL SERVICES
14/09/2021	6,682.20		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	6,746.60		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	6,714.40		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	6,746.60		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	6,615.50		Potter Raper Partnership	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSULTANCY
14/09/2021	4,784.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/09/2021	5,720.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/09/2021	5,616.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/09/2021	5,421.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
14/09/2021	1,122.40		Pumps And Motors Uk Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	UTILITIES
14/09/2021	1,198.65		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
14/09/2021	866.00		Southern Drilling Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
14/09/2021	474.76		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	529.99		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	534.21		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	1,295.10		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	577.86		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
14/09/2021	925.31		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	1,405.53		Southern Electric	Director Of Corp Gov/Mon Off	Energy Costs	UTILITIES
14/09/2021	6,016.51		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	1,385.08		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
14/09/2021	1,562.49		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/09/2021	2,315.37		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
14/09/2021	866.00		Sparshatts Of Kent Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/09/2021	489.50		Stokes Bros	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
14/09/2021	14,000.00		Sustrans Ltd	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
14/09/2021	12,629.18		Town & Country Cleaners Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CLEANING AND JANITORIAL
14/09/2021	593.30		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/09/2021	882.00		Wasteparts Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
14/09/2021	700.00		Ws Cole & Sons Limited	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
15/09/2021	275,330.00		Kent & Medway Towns Fire Authority	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
15/09/2021	4,995,385.00		Kent County Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
15/09/2021	794,235.00		Kent Police & Crime Commissioner	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
16/09/2021	550.08		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
16/09/2021	636.03		Badenoch & Clark	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
16/09/2021	14,545.00		Canterbury City Council	East Kent Shared Services	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
16/09/2021	7,377.73		Daytrad Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	435.00		Elec-Sec Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	BUILDING CONSTRUCTION MATERIAL
16/09/2021	4,215.12		Evermech Services Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	5,047.25		Hubbard & Houghton Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	854.69		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
16/09/2021	1,047.89		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
16/09/2021	5,650.00		Lee Evans Partnership Llp	Director Of Corp Gov/Mon Off	Services	CONSULTANCY
16/09/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
16/09/2021	495.96		Mears Ltd	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
16/09/2021	511.80		Morgan Jones Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
16/09/2021	597.10		Morgan Jones Ltd	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
16/09/2021	1,595.32		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	1,401.97		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	893.08		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	898.03		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	783.08		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	111,997.20		Precision Lift Services Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
16/09/2021	1,250.00		Prospects Assured Uk Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
16/09/2021	774.40		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
16/09/2021	750.00		Syndic Solutions - Sharon Davies	Dir Ops/Commercial Serv	Services	CONSULTANCY
16/09/2021	1,000.00		The Cats Whiskers Sandwich Bar	Director Of Corp Gov/Mon Off	Repairs, Alter & Mtce - Build	CATERING
16/09/2021	1,080.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
16/09/2021	2,300.00		The Oyster Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
16/09/2021	1,217.95		Total Merchandise Ltd	Deputy Chief Executive/S151	Equip, Furniture And Materials	STATIONERY
16/09/2021	7,483.59		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
16/09/2021	4,100.00		Visitor Insights Limited	Dir Ops/Commercial Serv	Services	CONSULTANCY
21/09/2021	1,742,276.20		Civica Uk Ltd	East Kent Shared Services	Private Contractors	ICT
21/09/2021	81,876.40		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/09/2021	1,050.00		Dr R K Chhabra	Dir Ops/Commercial Serv	Services	CEMETERY AND CREMATORIUM
21/09/2021	600.00		East Kent Training	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
21/09/2021	956.00		Edge Enviro Services Ltd	Dir Ops/Commercial Serv	Training	HUMAN RESOURCES
21/09/2021	1,860.00		Fleet (Line Markers) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
21/09/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
21/09/2021	232.50		Guard It Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
21/09/2021	1,232.00		Hire Station Limited T/A Brandon Hire S	Dir Ops/Commercial Serv	Equip, Furniture And Materials	BUILDING CONSTRUCTION MATERIAL
21/09/2021	4,691.82		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
21/09/2021	6,008.24		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/09/2021	2,971.26		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/09/2021	977.43		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
21/09/2021	517.21		Kent County Council (Kcs)	Director Of Corp Gov/Mon Off	Energy Costs	FACILITIES AND MANGEMENT SERV
21/09/2021	1,550.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
21/09/2021	5,118.97		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/09/2021	48,258.80		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/09/2021	90,824.50		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
21/09/2021	8,320.00		One 51 Es Plastics (Uk) Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
21/09/2021	600.00		Premier Signs	Dir Ops/Commercial Serv	Miscellaneous Expenses	BUILDING CONSTRUCTION MATERIAL
21/09/2021	8,568.00		Profile Security Services Limited	Dir Ops/Commercial Serv	Services	FACILITIES AND MANGEMENT SERV
21/09/2021	1,333.48		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Equip, Furniture And Materials	MAIL SERVICES
21/09/2021	2,728.41		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
21/09/2021	1,270.79		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
21/09/2021	2,733.65		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
21/09/2021	2,509.56		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
21/09/2021	6.77		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/09/2021	723.83		Southern Electric	Dir Ops/Commercial Serv	Energy Costs	UTILITIES
21/09/2021	12,876.27		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES

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21/09/2021	-4,329.14		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
21/09/2021	534.51		Sutcliffe Play Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	SPORTS PLAYGROUND EQUIPMENT
21/09/2021	488.70		Tudor (Uk) Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
21/09/2021	6,292.00		Uk Container Maintenance Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ENVIRONMENTAL SERVICES
23/09/2021	1,503.00		24/7 Housing Limited T/A Cornerstone P	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
23/09/2021	11,646.51		Bramling Construction Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	36,874.95		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/09/2021	2,605.25		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/09/2021	2,354.40		Certas Energy Uk Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	VEHICLE MANAGEMENT
23/09/2021	2,800.00		Cipfa Business Ltd	Director Of Corp Gov/Mon Off	Training	FINANCIAL SERVICES
23/09/2021	11,766.51		Dcb (Kent) Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	1,184.50		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/09/2021	9,643.75		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/09/2021	14,627.50		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/09/2021	76,770.00		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
23/09/2021	2,666.67		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
23/09/2021	465.00		Envirocure Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	FACILITIES AND MANGEMENT SERV
23/09/2021	573.00		Frاندham Boarding Kennels	Dir Ops/Commercial Serv	Services	ENVIRONMENTAL SERVICES
23/09/2021	1,556.06		Homeless Link	Deputy Chief Executive/S151	Grants & Subscriptions	HOUSING MANAGEMENT
23/09/2021	600.90		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	640.96		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	2,853.30		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	16,651.28		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	853.04		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	3,287.66		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	909.36		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	442.21		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	490.10		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	9,727.82		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	20,339.35		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	1,401.31		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	3,234.32		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	1,955.34		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	1,405.80		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
23/09/2021	10,608.65		Imperial Civil Enforcement Sols Ltd	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
23/09/2021	580.00		Integrity Print Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	STATIONERY
23/09/2021	805.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS

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23/09/2021	919.50		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	711.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	1,294.00		John Gale	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	3,500.00		Kent County Council	Chief Executive	Grants & Subscriptions	VARIOUS CATS-PUBLIC SECTOR
23/09/2021	1,862.16		Kent County Council (Kcs)	Dir Ops/Commercial Serv	Energy Costs	FACILITIES AND MANGEMENT SERV
23/09/2021	1,250.00		Lovetts Birchington Ltd	Deputy Chief Executive/S151	Grants & Subscriptions	RENT DEPOSITS
23/09/2021	3,990.00		Margate Media Community Project Ltd	Director Of Corp Gov/Mon Off	Rents	FACILITIES AND MANGEMENT SERV
23/09/2021	975.00		Marks Consulting Partners Ltd	Deputy Chief Executive/S151	Agency Staff	CONSULTANCY
23/09/2021	4,526.28		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	5,118.97		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	6,131.04		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	6,134.18		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	5,125.15		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	2,948.23		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	1,953.22		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	2,904.63		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	1,953.22		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	50,924.77		Mears Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	794.42		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	794.42		Mears Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	199,947.79		Nrt Building Services Group Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	12,901.93		P W Adaptions Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	1,589.98		Palmstead Nurseries Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	HORTICULTURAL
23/09/2021	16,107.33		Park Now Limited	Dir Ops/Commercial Serv	Services	STREET AND TRAFFIC MANAGEMENT
23/09/2021	29,000.00		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	1,397.58		Peabody South East Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	62,715.19		Premier Roofing And Construction Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	592.46		Pro Parts (Kent) Ltd	Dir Ops/Commercial Serv	Direct Transport Costs	VEHICLE MANAGEMENT
23/09/2021	4,212.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
23/09/2021	4,810.00		Probe Security Uk Ltd Ta Marc One Sec	Dir Ops/Commercial Serv	Agency Staff	FACILITIES AND MANGEMENT SERV
23/09/2021	455.00		Puls Global Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	FACILITIES AND MANGEMENT SERV
23/09/2021	5,008.08		Quadient Uk Ltd	Director Of Corp Gov/Mon Off	Communications & Computing	MAIL SERVICES
23/09/2021	1,225.00		R Cannon	Dir Ops/Commercial Serv	Services	MARITIME SERVICES
23/09/2021	2,050.50		Sagoss Limited	Dir Ops/Commercial Serv	Equip, Furniture And Materials	ICT
23/09/2021	2,337.34		Scottish Water Business Stream Ltd	Director Of Corp Gov/Mon Off	Water Services	UTILITIES
23/09/2021	2,485.56		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/09/2021	4,251.60		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
23/09/2021	4,200.57		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
23/09/2021	449.35		Sellick Partnership Ltd	Director Of Corp Gov/Mon Off	Services	HUMAN RESOURCES
23/09/2021	860.33		Smi Int Group Ltd	Dir Ops/Commercial Serv	Clothes, Uniforms & Laundry	CLOTHING
23/09/2021	7,110.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	12,940.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	9,195.00		South East Building Company Limited	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
23/09/2021	1,845.00		Southern Drilling Limited	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
23/09/2021	25,211.92		Specialist Building Products Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	BUILDING CONSTRUCTION MATERIAL
23/09/2021	5,961.15		Sureserve Fire & Electrical	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
23/09/2021	8,050.00		Trueden Disability Adaptations Ltd	Director of Corporate Resources and S151	Capital Exp-Non Council Assets	GRANTS
28/09/2021	3,510.00		Acol Parish Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	135.50		Acol Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	57,315.00		Birchington Parish Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	327,790.00		Broadstairs & St Peters Town Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
28/09/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
28/09/2021	1,100.00		Calibre Cleaning Ltd	Director Of Corp Gov/Mon Off	Cleaning & Domestic Supplies	CLEANING AND JANITORIAL
28/09/2021	91,155.00		Civica Uk Ltd	Deputy Chief Executive/S151	Services	ICT
28/09/2021	1,018.00		Dover District Council	Director Of Corp Gov/Mon Off	Services	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	520.00		Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
28/09/2021	570.00		Formation Scaffolding Solutions	Director of Corporate Resources and S151	Rechargeable Works	CONSTRUCTION-REPAIR AND MAINT
28/09/2021	1,140.00		G2v Recruitment Group Limited	Deputy Chief Executive/S151	Agency Staff	HUMAN RESOURCES
28/09/2021	2,475.00		Grindall Limited	Deputy Chief Executive/S151	Equip, Furniture And Materials	VEHICLE MANAGEMENT
28/09/2021	9,782.41		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	14,353.02		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	3,031.62		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	1,506.68		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	964.52		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	682.02		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	2,836.76		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	7,981.93		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	485.88		Hr Go (Kent) Ltd	Dir Ops/Commercial Serv	Agency Staff	HUMAN RESOURCES
28/09/2021	10,005.00		Manston Parish Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	866.50		Manston Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	59,500.00		Margate Charter Trustees	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	44,050.00		Minster Parish Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	10,142.00		Minster Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR

Date	Amount	Non recoverable VAT included in amount	Supplier name (Beneficiary Name)	Directorate/Service	Purpose of Spend	Procurement Categorisation / Merchant Category
28/09/2021	6,968.00		Monkton Parish Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	908.50		Monkton Parish Council	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	500.00		Nathaniel Lichfield & Partners Ltd	Deputy Chief Executive/S151	Services	CONSULTANCY
28/09/2021	1,875.00		Ovenden Allworks Limited	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	CONSTRUCTION-REPAIR AND MAINT
28/09/2021	76,227.57		Premier Roofing And Construction Ltd	Director of Corporate Resources and S151	Repairs And Mtce Holding A/C	CONSTRUCTION-REPAIR AND MAINT
28/09/2021	471,354.00		Ramsgate Town Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	1,800.00		Robert West Consulting Ltd	Director of Corporate Resources and S151	Plant And Equipment	MARITIME SERVICES
28/09/2021	1,664.29		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/09/2021	1,206.86		Scottish Water Business Stream Ltd	Dir Ops/Commercial Serv	Water Services	UTILITIES
28/09/2021	3,750.00		Socialsignin Limited	Deputy Chief Executive/S151	Services	ICT
28/09/2021	751.54		Southern Electric	Deputy Chief Executive/S151	Energy Costs	UTILITIES
28/09/2021	11,305.50		St Nicholas At Wade & Sarre P Counc	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	3,947.50		St Nicholas At Wade & Sarre P Counc	Dir Ops/Commercial Serv	Other Local Authorities	VARIOUS CATS-PUBLIC SECTOR
28/09/2021	5,278.50		Tetlow King Planning Limited	Deputy Chief Executive/S151	Services	CONSULTANCY
28/09/2021	31,450.25		The Crown Estate	Dir Ops/Commercial Serv	Rents	GOVERNMENT AGENCIES
28/09/2021	25,264.75		The Crown Estate	Dir Ops/Commercial Serv	Rents	GOVERNMENT AGENCIES
28/09/2021	1,229.28		Total Supplies Ltd	Dir Ops/Commercial Serv	Equip, Furniture And Materials	CLEANING AND JANITORIAL
28/09/2021	2,100.00		United Lift Services Ltd	Dir Ops/Commercial Serv	Repairs, Alter & Mtce - Build	FACILITIES AND MANGEMENT SERV
28/09/2021	74,737.50		Westgate On Sea Town Council	Director of Corporate Resources and S151	Collection Fund - Precepts	VARIOUS CATS-PUBLIC SECTOR
30/09/2021	540.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
30/09/2021	880.00		Florence Court Hotel Ltd	Deputy Chief Executive/S151	Services	HOUSING MANAGEMENT
30/09/2021	267,810.00		Maidstone Borough Council	Director of Corporate Resources and S151	Collection Fund	VARIOUS CATS-PUBLIC SECTOR
30/09/2021	685,532.00		Maidstone Borough Council	Deputy Chief Executive/S151	Revenue Financing	VARIOUS CATS-PUBLIC SECTOR
30/09/2021	3,723.92		Nat West Bank	Deputy Chief Executive/S151	Services	VARIOUS CATEGORIES
30/09/2021	3,840,142.30		Public Works Loan Board	Director of Corporate Resources and S151	Borrowing Repayable>1 Yr	INVESTMENTS AND LOANS
30/09/2021	19,350.00		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/09/2021	63,554.36		Public Works Loan Board	Director of Corporate Resources and S151	Debit Interest And Expenses	INVESTMENTS AND LOANS
30/09/2021	449,049.00		Secretary Of State	Director of Corporate Resources and S151	Collection Fund	GOVERNMENT AGENCIES
30/09/2021	-7,967.00		Secretary Of State	Deputy Chief Executive/S151	Revenue Financing	GOVERNMENT AGENCIES
30/09/2021	2,993.54		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
30/09/2021	3,255.77		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
30/09/2021	5,618.74		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
30/09/2021	5,306.85		Worldpay Ltd	Deputy Chief Executive/S151	Services	FINANCIAL SERVICES
30/09/2021	509.90		Worldpay Ltd	Dir Ops/Commercial Serv	Services	FINANCIAL SERVICES

