

Kent County Council	10712896	A & D C W TRUST	26/04/2018	1,875.00	Strategic & Corporate Services	37N	Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10693610	A CAB	17/04/2018	2,376.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692709	A CAB	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692708	A CAB	17/04/2018	2,705.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10679286	A H APPS FUNERAL SERVICE	09/04/2018	3,333.33	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679100	A H APPS FUNERAL SERVICE	09/04/2018	2,875.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679103	A H APPS FUNERAL SERVICE	09/04/2018	2,166.67	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10693810	A J & N M CARR LTD	17/04/2018	4,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712112	A J & N M CARR LTD	27/04/2018	650.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712047	A J & N M CARR LTD	27/04/2018	9,898.34	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10693811	A J & P J SEATH	17/04/2018	1,653.67	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692929	A N R CARS LIMITED	17/04/2018	1,350.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692926	A N R CARS LIMITED	17/04/2018	711.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692930	A N R CARS LIMITED	17/04/2018	824.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692927	A N R CARS LIMITED	17/04/2018	801.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692928	A N R CARS LIMITED	17/04/2018	1,251.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692925	A N R CARS LIMITED	17/04/2018	921.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667131	A STONES THROW	06/04/2018	1,760.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10661949	A STONES THROW	06/04/2018	300.00	Growth, Environment & Transport	2RB	Trading Standards	350	Printing and photocopying
Kent County Council	10665228	A STONES THROW	06/04/2018	1,800.00	Growth, Environment & Transport	2LK	PROW	401	Specialists Fees
Kent County Council	10665958	A STONES THROW	09/04/2018	578.00	Growth, Environment & Transport	2RB	Trading Standards	350	Printing and photocopying
Kent County Council	10665053	A STONES THROW	13/04/2018	1,675.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10693600	A TOUCH OF CLASS	17/04/2018	498.25	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693600	A TOUCH OF CLASS	17/04/2018	644.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693600	A TOUCH OF CLASS	17/04/2018	351.71	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693268	A-ONE KAB	17/04/2018	400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692633	A2 ANYWHERE	17/04/2018	3,106.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693347	A2 CABS LTD	17/04/2018	2,508.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693346	A2 CABS LTD	17/04/2018	800.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	1,995.00	Children, Young People & Education	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	4,537.46	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	2,688.54	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	14,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	9,051.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693655	A2 CARS DARTFORD LTD	17/04/2018	5,271.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10675996	A2A CARS & AIRPORT SERVICE	06/04/2018	250.00	Children, Young People & Education	35H	Fostering NR Payments	507	Services
Kent County Council	10709012	AZDOMINION	25/04/2018	30,553.48	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	421	Specialists Fees
Kent County Council	10670304	AA AMBULANCE & EVENT MANAGEMENT	04/04/2018	400.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667028	AARTVARK	04/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667021	AARTVARK	04/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10665745	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667031	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667134	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667144	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667147	AARTVARK	05/04/2018	428.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667145	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10667148	AARTVARK	05/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10675193	AARTVARK	06/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10675778	AARTVARK	06/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10675052	AARTVARK	06/04/2018	285.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693806	ABACUS CARS LTD	17/04/2018	1,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693806	ABACUS CARS LTD	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693807	ABACUS CARS LTD	17/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693805	ABACUS CARS LTD	17/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693805	ABACUS CARS LTD	17/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693804	ABACUS CARS LTD	17/04/2018	886.66	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693804	ABACUS CARS LTD	17/04/2018	443.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693809	ABACUS CARS LTD	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693412	ABACUS CARS LTD	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693406	ABACUS CARS LTD	17/04/2018	2,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693409	ABACUS CARS LTD	17/04/2018	3,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693405	ABACUS CARS LTD	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693407	ABACUS CARS LTD	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693410	ABACUS CARS LTD	17/04/2018	1,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693411	ABACUS CARS LTD	17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693408	ABACUS CARS LTD	17/04/2018	823.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693408	ABACUS CARS LTD	17/04/2018	1,646.66	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702360	ABACUS CARS LTD	19/04/2018	2,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702361	ABACUS CARS LTD	19/04/2018	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702359	ABACUS CARS LTD	19/04/2018	2,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702362	ABACUS CARS LTD	19/04/2018	1,540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10682652	ABACUS NURSERY AND CHIL	11/04/2018	37,035.24	Children, Young People & Education	1TF	Capital - Pre School ESAPS	C70	Capital Grants and Advances
Kent County Council	10687898	ABACUS NURSERY AND CHIL	13/04/2018	23,757.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666133	ABBIE CHASE RESIDENTIAL	04/04/2018	1,901.43	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666133	ABBIE CHASE RESIDENTIAL	04/04/2018	518.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672450	ABBIE COURT NURSING HON	04/04/2018	2,156.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672450	ABBIE COURT NURSING HON	04/04/2018	10,161.64	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672450	ABBIE COURT NURSING HON	04/04/2018	2,018.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672451	ABBIE COURT NURSING HON	04/04/2018	4,037.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672451	ABBIE COURT NURSING HON	04/04/2018	2,018.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672451	ABBIE COURT NURSING HON	04/04/2018	4,277.40	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672451	ABBIE COURT NURSING HON	04/04/2018	2,052.44	Adult Social Care & Health	5KQ	Physical support - 65+ Short Term - Maximising Independence - Nursing	523	Private Contractors
Kent County Council	10672451	ABBIE COURT NURSING HON	04/04/2018	2,052.44	Adult Social Care & Health	5KQ	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10687015	ABBIE COURT NURSING HON	11/04/2018	4,764.59	Adult Social Care & Health	5KQ	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10712594	ABBIE COURT NURSING HON	26/04/2018	5,938.33	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672462	ABBIE HEALTHCARE T/A PRII	04/04/2018	2,121.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672461	ABBIE HEALTHCARE T/A PRII	04/04/2018	2,121.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672460	ABBIE HEALTHCARE T/A PRII	04/04/2018	2,121.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688456	ABBIE PLAYGROUP-MINSTER	13/04/2018	3,125.27	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10687516	ABBEY PRE-SCHOOL-DOVER	13/04/2018	13,598.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672301	ABBEYROSE RESIDENTIAL H	04/04/2018	659.81	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688453	ABBOTT HOUSE NURSERY	13/04/2018	9,363.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10654763	ABC LOGISTICS (SOUTH EAST)	20/04/2018	250.00	Children, Young People & Education	3KA	SCS Strategic Management	310	Postages
Kent County Council	10687101	ABC PRE-SCHOOL-LONGROO	11/04/2018	815.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688025	ABC PRE-SCHOOL-LONGROO	16/04/2018	17,849.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675483	ABC PRESCHOOL (SWALECL	09/04/2018	321.23	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687866	ABC PRESCHOOL (SWALECL	16/04/2018	20,260.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704096	ABERDEENSHIRE COUNCIL -	20/04/2018	3,100.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	510	Other Local Authorities
Kent County Council	10665428	ABLE TRAINING	04/04/2018	1,050.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10667658	ABLE TRAINING	13/04/2018	1,050.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10679839	ABRAHAM HEALTH CARE LTD	08/04/2018	2,660.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689599	ABSOLUTE CREATIVE PRINT	18/04/2018	255.00	Strategic & Corporate Services	8BS	Business Services Centre	350	Printing and photocopying
Kent County Council	10707952	ABSOLUTE CREATIVE PRINT	25/04/2018	452.00	Strategic & Corporate Services	8BS	Business Services Centre	350	Printing and photocopying
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	5,982.81	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	1,586.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	2,200.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	7,264.02	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	2,357.14	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	1,631.67	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	432.63	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	600.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	1,981.10	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666166	ACACIA NUMBER 1 LIMITED-A	04/04/2018	642.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10708319	ACCESS TRAVEL (KENT)	17/04/2018	4,573.75	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693318	ACCESS TRAVEL (KENT)	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693320	ACCESS TRAVEL (KENT)	17/04/2018	380.00	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10708212	ACCOMMODATION PLUS	25/04/2018	1,457.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10708215	ACCOMMODATION PLUS	25/04/2018	400.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10692607	ACE TAXIS (STROOD)	17/04/2018	4,357.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692607	ACE TAXIS (STROOD)	17/04/2018	1,854.66	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10662514	ACL CARE HOMES LTD	04/04/2018	4,670.03	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662514	ACL CARE HOMES LTD	04/04/2018	1,273.65	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662517	ACL CARE HOMES LTD	04/04/2018	3,560.86	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662517	ACL CARE HOMES LTD	04/04/2018	971.14	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	8,003.32	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	3,237.30	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	4,145.02	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	504.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	1,678.24	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	882.90	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662519	ACL CARE HOMES LTD	04/04/2018	1,130.46	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	2,705.94	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	2,705.94	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	2,705.94	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	1,517.75	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	737.98	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	737.98	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	737.98	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662516	ACL CARE HOMES LTD	04/04/2018	413.93	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690514	ACORN CARE & EDUCATION	18/04/2018	5,797.92	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10692014	ACORN CARE & EDUCATION	17/04/2018	11,144.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692010	ACORN CARE & EDUCATION	17/04/2018	11,144.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692006	ACORN CARE & EDUCATION	17/04/2018	13,250.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692002	ACORN CARE & EDUCATION	17/04/2018	7,780.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712692	ACORN HEALTH CARE LTD	26/04/2018	2,648.96	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688737	ACORN HOMES (UK) LTD	20/04/2018	289.50	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680187	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680186	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680185	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680184	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680183	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680182	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680181	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680180	ACORN HOMES (UK) LTD	20/04/2018	10,071.43	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680179	ACORN HOMES (UK) LTD	20/04/2018	8,571.43	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680178	ACORN HOMES (UK) LTD	20/04/2018	10,071.43	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680177	ACORN HOMES (UK) LTD	20/04/2018	9,642.86	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680176	ACORN HOMES (UK) LTD	20/04/2018	10,500.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680175	ACORN HOMES (UK) LTD	20/04/2018	2,800.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680174	ACORN HOMES (UK) LTD	20/04/2018	890.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680173	ACORN HOMES (UK) LTD	20/04/2018	-5,950.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680172	ACORN HOMES (UK) LTD	20/04/2018	1,750.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10680171	ACORN HOMES (UK) LTD	20/04/2018	1,900.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680170	ACORN HOMES (UK) LTD	20/04/2018	2,800.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680169	ACORN HOMES (UK) LTD	20/04/2018	2,800.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680168	ACORN HOMES (UK) LTD	20/04/2018	680.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10704882	ACORN HOMES (UK) LTD	23/04/2018	14,789.14	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10704881	ACORN HOMES (UK) LTD	23/04/2018	-3,692.86	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10704880	ACORN HOMES (UK) LTD	23/04/2018	7,885.71	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10704879	ACORN HOMES (UK) LTD	23/04/2018	9,450.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10712965	ACORN HOMES (UK) LTD	27/04/2018	19,166.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713101	ACORN HOMES (UK) LTD	27/04/2018	12,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713102	ACORN HOMES (UK) LTD	27/04/2018	12,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713108	ACORN HOMES (UK) LTD	27/04/2018	12,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713112	ACORN HOMES (UK) LTD	27/04/2018	12,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714969	ACORN HOMES (UK) LTD	30/04/2018	19,166.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715916	ACORN HOMES (UK) LTD	30/04/2018	1,050.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10715915	ACORN HOMES (UK) LTD	30/04/2018	14,424.29	Children, Young People & Education	31B	IS, Res Care Children	527	Services

Kent County Council	10704418	ACTIVMOB CIC	23/04/2018	4,000.00	Adult Social Care & Health	8PD	Health Intelligence	523	Private Contractors
Kent County Council	10715000	ACTIVMOB CIC	30/04/2018	5,000.00	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10708459	ADARE LIMITED	25/04/2018	384.83	Strategic & Corporate Services	8DF	Finance	310	Postages
Kent County Council	10708461	ADARE LIMITED	25/04/2018	380.00	Strategic & Corporate Services	8DF	Finance	350	Printing and photocopying
Kent County Council	10708464	ADARE LIMITED	25/04/2018	740.04	Strategic & Corporate Services	8DF	Finance	310	Postages
Kent County Council	10708475	ADARE LIMITED	25/04/2018	275.21	Strategic & Corporate Services	8DF	Finance	310	Postages
Kent County Council	10672362	ADELAIDE CARE LTD	04/04/2018	13,871.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672361	ADELAIDE CARE LTD	04/04/2018	8,648.53	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704731	ADELAIDE CARE LTD	23/04/2018	11,419.03	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	5,196.24	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	-692.06	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	17,221.13	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	501.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	1,417.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666168	ADISHAM HOUSE	04/04/2018	4,194.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679163	ADM COMPUTER SERVICES	09/04/2018	300.00	Growth, Environment & Transport	7PG	Kent Downs AONB	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10687310	ADM COMPUTER SERVICES	12/04/2018	630.00	Growth, Environment & Transport	7PG	Kent Downs AONB	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702946	ADM COMPUTER SERVICES	12/04/2018	1,059.70	Growth, Environment & Transport	7PG	Kent Downs AONB	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10702949	ADM COMPUTER SERVICES	12/04/2018	280.00	Growth, Environment & Transport	7PG	Kent Downs AONB	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10712840	ADT FIRE & SECURITY PLC	26/04/2018	480.80	Strategic & Corporate Services	2LF	E&L	141	Premises Security Charges
Kent County Council	10712868	ADT FIRE & SECURITY PLC	26/04/2018	2,067.74	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10712873	ADT FIRE & SECURITY PLC	26/04/2018	1,298.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10702960	ADULT CARE SERVICES LTD	20/04/2018	15,680.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10715393	ADULT CARE SERVICES LTD	30/04/2018	4,780.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10692264	ADVANCED 3D LASER SOLUTIONS	17/04/2018	2,107.48	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10682705	ADVANCED BUSINESS SOFT	11/04/2018	18,647.00	Strategic & Corporate Services	8DC	Information Services	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10637836	AFFINITY FOR BUSINESS LTD	04/04/2018	384.59	Strategic & Corporate Services	2UA	Youth Services	125	Water and Sewerage
Kent County Council	10680201	AFFINITY FOSTERING SERVIC	17/04/2018	3,627.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680197	AFFINITY FOSTERING SERVIC	17/04/2018	3,568.54	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680198	AFFINITY FOSTERING SERVIC	17/04/2018	3,285.38	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680199	AFFINITY FOSTERING SERVIC	17/04/2018	2,957.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680200	AFFINITY FOSTERING SERVIC	17/04/2018	5,440.50	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704889	AFFINITY FOSTERING SERVIC	23/04/2018	4,428.58	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704890	AFFINITY FOSTERING SERVIC	23/04/2018	2,142.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10674723	AFFINITY TRUST	06/04/2018	768.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674723	AFFINITY TRUST	06/04/2018	1,933.11	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	36,008.32	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	14,081.80	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	10,922.86	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	29,218.89	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	50,901.34	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674722	AFFINITY TRUST	06/04/2018	57,285.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713290	AGE CONCERN DEAL	30/04/2018	467,905.96	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10702123	AGE CONCERN MALLING	20/04/2018	400.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10702128	AGE CONCERN MALLING	20/04/2018	400.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10691992	AGE UK FAVERSHAM AND SIL	17/04/2018	382.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10692008	AGE UK FAVERSHAM AND SIL	17/04/2018	950.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10691997	AGE UK FAVERSHAM AND SIL	17/04/2018	1,184.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10687321	AGE UK HERNE BAY	12/04/2018	1,154.50	Adult Social Care & Health	6TJ	Support with Memory & Cognition - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10673679	AGE UK HERNE BAY	18/04/2018	364.00	Adult Social Care & Health	6TJ	Support with Memory & Cognition - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10675984	AGE UK MAIDSTONE	06/04/2018	350.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10675990	AGE UK MAIDSTONE	06/04/2018	350.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10676032	AGE UK MEDWAY	06/04/2018	686.64	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676035	AGE UK MEDWAY	06/04/2018	559.41	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678680	AGE UK MEDWAY	09/04/2018	2,433.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10679039	AGE UK MEDWAY	09/04/2018	1,176.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10679039	AGE UK MEDWAY	09/04/2018	547.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708189	AGE UK MEDWAY	25/04/2018	312.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10714537	AGE UK NORTH WEST KENT	30/04/2018	388,177.38	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10682541	AGE UK THANET LIMITED	11/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10691962	AGE UK TUNBRIDGE WELLS	17/04/2018	368.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10665702	AGILENT TECHNOLOGIES LTD	03/04/2018	3,618.76	Growth, Environment & Transport	2RC	Regulatory Services	301	Service and Repair of Equipment
Kent County Council	10671991	AGILENT TECHNOLOGIES LTD	04/04/2018	195,277.38	Growth, Environment & Transport	2TR	Regulatory Services	C31	Vehicles, Plant and Equipment
Kent County Council	10666059	AGILENT TECHNOLOGIES LTD	05/04/2018	10,722.59	Growth, Environment & Transport	2TR	Regulatory Services	C31	Vehicles, Plant and Equipment
Kent County Council	10691889	AGINCARE UK LTD	17/04/2018	900.06	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10675070	AIDING INDEPENDENCE	05/04/2018	1,890.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672627	AIDING INDEPENDENCE	06/04/2018	1,150.40	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672624	AIDING INDEPENDENCE	06/04/2018	977.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672572	AIDING INDEPENDENCE	06/04/2018	460.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672582	AIDING INDEPENDENCE	06/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672583	AIDING INDEPENDENCE	06/04/2018	2,700.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672817	AIDING INDEPENDENCE	06/04/2018	820.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672577	AIDING INDEPENDENCE	06/04/2018	632.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672584	AIDING INDEPENDENCE	06/04/2018	2,773.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672570	AIDING INDEPENDENCE	06/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672618	AIDING INDEPENDENCE	06/04/2018	345.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672619	AIDING INDEPENDENCE	06/04/2018	690.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672620	AIDING INDEPENDENCE	06/04/2018	3,506.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672573	AIDING INDEPENDENCE	06/04/2018	1,150.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672571	AIDING INDEPENDENCE	06/04/2018	460.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672579	AIDING INDEPENDENCE	06/04/2018	2,428.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672612	AIDING INDEPENDENCE	06/04/2018	2,600.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672628	AIDING INDEPENDENCE	06/04/2018	4,959.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672619	AIDING INDEPENDENCE	06/04/2018	690.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675065	AIDING INDEPENDENCE	06/04/2018	2,370.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675071	AIDING INDEPENDENCE	06/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675066	AIDING INDEPENDENCE	06/04/2018	1,852.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675069	AIDING INDEPENDENCE	06/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675068	AIDING INDEPENDENCE	06/04/2018	2,413.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10652849	ALS ENVIRONMENTAL LTD	09/04/2018	1,217.16	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	524	Agency and Contracted Services
Kent County Council	10666770	ALS ENVIRONMENTAL LTD	13/04/2018	1,001.02	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	524	Agency and Contracted Services
Kent County Council	10712807	ALS ENVIRONMENTAL LTD	26/04/2018	682.60	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	524	Agency and Contracted Services
Kent County Council	10661998	ALTA SOLUTIONS LTD	09/04/2018	1,735.00	Growth, Environment & Transport	2RB	Trading Standards	303	Computer and Other IT Expenditure (Software)
Kent County Council	10672309	ALTON CARE GROUP T/A MAN	04/04/2018	1,892.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672302	ALTON CARE GROUP T/A MAN	04/04/2018	1,892.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672304	ALTON CARE GROUP T/A MAN	04/04/2018	1,419.39	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668273	ALTRUISTIC (NORTH KENT) L	03/04/2018	374.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668268	ALTRUISTIC (NORTH KENT) L	03/04/2018	250.98	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667587	ALTRUISTIC (NORTH KENT) L	03/04/2018	251.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672200	ALTRUISTIC (NORTH KENT) L	04/04/2018	374.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10671987	ALTRUISTIC (NORTH KENT) L	04/04/2018	374.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10679324	ALTRUISTIC (NORTH KENT) L	09/04/2018	251.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680452	ALTRUISTIC (NORTH KENT) L	10/04/2018	374.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680462	ALTRUISTIC (NORTH KENT) L	10/04/2018	263.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10686742	ALTRUISTIC (NORTH KENT) L	13/04/2018	254.60	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687005	ALTRUISTIC (NORTH KENT) L	13/04/2018	366.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697999	ALTRUISTIC (NORTH KENT) L	20/04/2018	503.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697727	ALTRUISTIC (NORTH KENT) L	20/04/2018	251.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697688	ALTRUISTIC (NORTH KENT) L	20/04/2018	275.58	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704372	ALTRUISTIC (NORTH KENT) L	23/04/2018	251.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713488	ALTRUISTIC (NORTH KENT) L	27/04/2018	286.85	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713552	ALTRUISTIC (NORTH KENT) L	27/04/2018	533.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692812	ALVARO CEZAR ZANLORENZI	17/04/2018	1,672.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693627	ALVARO CEZAR ZANLORENZI	17/04/2018	1,672.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693838	ALZHEIMER'S SOCIETY	17/04/2018	444.42	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708098	ALZHEIMER'S SOCIETY	25/04/2018	592.50	Adult Social Care & Health	5NJ	Sensory Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10665657	AMBER CATERING	09/04/2018	720.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	340	Catering Provisions and Catering Equipment
Kent County Council	10683550	AMBER CATERING	20/04/2018	720.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	340	Catering Provisions and Catering Equipment
Kent County Council	10712791	AMBER CATERING	26/04/2018	720.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	340	Catering Provisions and Catering Equipment
Kent County Council	10688073	AMBERLEY HOMES (KENT) L	03/04/2018	4,895.25	Growth, Environment & Transport	8AR	Revenue Balance Sheet	8MA	Receipts in Advance
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	332.66	Growth, Environment & Transport	2RB	Trading Standards	342	Refreshments
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	792.17	Strategic & Corporate Services	8DH	Personnel and Development	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	787.40	Strategic & Corporate Services	8DS	Council Secretariat	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	267.33	Strategic & Corporate Services	8DS	Council Secretariat	340	Catering Provisions and Catering Equipment
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	576.36	Strategic & Corporate Services	8DS	Council Secretariat	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10652609	AMEY COMMUNITY LIMITED	06/04/2018	251.48	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10652598	AMEY COMMUNITY LIMITED	06/04/2018	938.77	Strategic & Corporate Services	8BS	Business Services Centre	310	Postages
Kent County Council	10652598	AMEY COMMUNITY LIMITED	06/04/2018	956.88	Strategic & Corporate Services	8BS	Business Services Centre	310	Postages
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	291.89	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,166.82	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	676.53	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	265.04	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	290.65	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	404.68	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	431.40	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	630.24	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	307.38	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	100	Maintenance of Grounds
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	281.43	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	344.26	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	251.97	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	429.98	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	305.32	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	300.68	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	282.49	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	272.01	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	324.12	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	278.36	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	281.49	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	282.49	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	334.86	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	280.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	286.52	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	599.36	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	426.68	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	265.86	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	302.25	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	517.46	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	350.39	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,078.17	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,590.11	Strategic & Corporate Services	7HV	Depots	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	272.53	Strategic & Corporate Services	7HV	Depots	100	Maintenance of Grounds
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	831.31	Strategic & Corporate Services	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,640.52	Strategic & Corporate Services	7HV	Depots	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	323.33	Strategic & Corporate Services	7HV	Depots	126	Waste Management
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	675.43	Strategic & Corporate Services	7HV	Depots	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	2,019.23	Strategic & Corporate Services	7HV	Depots	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	354.82	Strategic & Corporate Services	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	318.24	Strategic & Corporate Services	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,981.83	Strategic & Corporate Services	37N	Early Years	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	301.24	Strategic & Corporate Services	2GA	Gateway Delivery	100	Maintenance of Grounds
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	4,460.61	Strategic & Corporate Services	2GA	Gateway Delivery	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	409.51	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	3,191.74	Strategic & Corporate Services	2GA	Gateway Delivery	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	467.13	Strategic & Corporate Services	2GA	Gateway Delivery	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	428.93	Strategic & Corporate Services	31C	KCC Residential Short Break Units	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	325.36	Strategic & Corporate Services	31C	KCC Residential Short Break Units	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	296.29	Strategic & Corporate Services	31C	KCC Residential Short Break Units	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,268.40	Strategic & Corporate Services	2RC	Kent Scientific Services	103	Planned Maintenance of Buildings

Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	293.88	Strategic & Corporate Services	8DR	Corporate Landlord	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	2,416.31	Strategic & Corporate Services	8DR	Corporate Landlord	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,445.05	Strategic & Corporate Services	8DR	Corporate Landlord	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	285.03	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	3,431.11	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	17,577.52	Strategic & Corporate Services	8DR	Corporate Landlord	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	382.64	Strategic & Corporate Services	8DR	Corporate Landlord	100	Maintenance of Grounds
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,618.40	Strategic & Corporate Services	8DR	Corporate Landlord	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	8,155.87	Strategic & Corporate Services	8DR	Corporate Landlord	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,381.18	Strategic & Corporate Services	8DR	Corporate Landlord	126	Waste Management
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,443.38	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	8,391.66	Strategic & Corporate Services	8DR	Corporate Landlord	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	312.35	Strategic & Corporate Services	8DR	Corporate Landlord	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	2,285.52	Strategic & Corporate Services	8DR	Corporate Landlord	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	994.35	Strategic & Corporate Services	8DR	Corporate Landlord	126	Waste Management
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	273.83	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,440.24	Strategic & Corporate Services	8DR	Corporate Landlord	103	Planned Maintenance of Buildings
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	2,696.44	Strategic & Corporate Services	8DR	Corporate Landlord	411	Property Services & Construction
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	1,822.75	Strategic & Corporate Services	8DR	Corporate Landlord	131	Contract Cleaning
Kent County Council	10658140	AMEY COMMUNITY LIMITED	13/04/2018	360.88	Strategic & Corporate Services	8DR	Corporate Landlord	126	Waste Management
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	4,405.81	Strategic & Corporate Services	5WC	Social Support: Support for Carer OPPD Other	125	Water and Sewerage
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	724.83	Strategic & Corporate Services	2RE	Registration	125	Water and Sewerage
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	1,339.10	Strategic & Corporate Services	8DP	Property	125	Water and Sewerage
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	2,337.34	Strategic & Corporate Services	8DR	Corporate Landlord	125	Water and Sewerage
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	883.92	Strategic & Corporate Services	8DR	Corporate Landlord	125	Water and Sewerage
Kent County Council	10712191	AMEY COMMUNITY LIMITED	26/04/2018	345.24	Strategic & Corporate Services	36P	Children's Centres	125	Water and Sewerage
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	734.96	Strategic & Corporate Services	31C	KCC Residential Short Break Units	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,639.13	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	355.71	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	127	Pest Control
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	456.85	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	317.25	Strategic & Corporate Services	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,850.63	Strategic & Corporate Services	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	3,346.78	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	756.12	Strategic & Corporate Services	8DP	Property	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	977.68	Strategic & Corporate Services	8DP	Property	C15	Building Works - Main Contract
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	2,177.74	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	301.39	Children, Young People & Education	1RN	SMT Business Support	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	3,416.57	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	703.24	Strategic & Corporate Services	5WC	Social Support: Support for Carer OPPD Other	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	410.31	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,734.30	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	2,945.26	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,056.16	Strategic & Corporate Services	2UA	Youth Services	127	Pest Control
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	3,141.30	Children, Young People & Education	2UA	Youth Services	141	Premises Security Charges
Kent County Council	10712226	AMEY COMMUNITY LIMITED	27/04/2018	26,475.85	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10712226	AMEY COMMUNITY LIMITED	27/04/2018	16,184.37	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	411	Property Services & Construction
Kent County Council	10712226	AMEY COMMUNITY LIMITED	27/04/2018	16,813.04	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	C15	Building Works - Main Contract
Kent County Council	10712226	AMEY COMMUNITY LIMITED	27/04/2018	28,033.89	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10712238	AMEY COMMUNITY LIMITED	27/04/2018	639.66	Adult Social Care & Health	5XC	Commissioning & Service Delivery	342	Refreshments
Kent County Council	10712238	AMEY COMMUNITY LIMITED	27/04/2018	1,236.02	Strategic & Corporate Services	8DS	Council Secretariat	340	Catering Provisions and Catering Equipment
Kent County Council	10712238	AMEY COMMUNITY LIMITED	27/04/2018	890.88	Strategic & Corporate Services	8DS	Council Secretariat	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10714550	AMEY COMMUNITY LIMITED	27/04/2018	1,996.66	Strategic & Corporate Services	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	130	Cleaning Materials and Domestic Supplies
Kent County Council	10714547	AMEY COMMUNITY LIMITED	27/04/2018	301.72	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	130	Cleaning Materials and Domestic Supplies
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	5,001.22	Strategic & Corporate Services	8DS	Council Secretariat	340	Catering Provisions and Catering Equipment
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	848.90	Strategic & Corporate Services	8DS	Council Secretariat	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	261.22	Growth, Environment & Transport	7HA	Highway Management	440	Conference Expenses
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	491.18	Children, Young People & Education	35M	Other Preventative Services	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	368.53	Strategic & Corporate Services	8DH	Personnel and Development	646	Corporate Property Services, Kent Estate Management & Facilities Services
Kent County Council	10712211	AMEY COMMUNITY LIMITED	27/04/2018	947.88	Children, Young People & Education	1RN	SMT Business Support	342	Refreshments
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	310.38	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,361.00	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	251.16	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,514.57	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	421.53	Strategic & Corporate Services	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,124.00	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	2,992.73	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	337.43	Strategic & Corporate Services	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	344.75	Children, Young People & Education	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	634.50	Children, Young People & Education	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	708.51	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,973.93	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	2,756.59	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	13,431.30	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,196.54	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	468.47	Strategic & Corporate Services	2LG	Countrny Parks	127	Pest Control
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	4,289.40	Growth, Environment & Transport	2LG	Countrny Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	637.60	Strategic & Corporate Services	7HS	Depots	104	Reactive Maintenance of Buildings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	43,260.00	Growth, Environment & Transport	7HV	Depots	141	Premises Security Charges
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	548.05	Children, Young People & Education	1EP	Early Help and Preventative Services	140	Fixtures and Fittings
Kent County Council	10712234	AMEY COMMUNITY LIMITED	27/04/2018	1,940.51	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings
Kent County Council	10716051	AMEY COMMUNITY LIMITED	30/04/2018	14,189.16	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10711243	AMEY OW LTD	25/04/2018	953.58	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BDB	Debtor - Government Department
Kent County Council	10711243	AMEY OW LTD	25/04/2018	4,767.91	Growth, Environment & Transport	7HA	Highway Management	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	8,646.77	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	461.29	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	33,743.89	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,929.92	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	25,017.71	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	6,110.93	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure

Kent County Council	10708438	AMEY OW LTD	25/04/2018	7,029.26	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	44,609.83	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,583.70	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	1,081.12	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,914.93	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	83,333.76	Growth, Environment & Transport	9A9	Review - Balance Sheet	8018	Debtors - Government Department
Kent County Council	10708438	AMEY OW LTD	25/04/2018	93,358.50	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	40,571.34	Growth, Environment & Transport	7HR	Bridges & Other Structures	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,953.60	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	3,925.79	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	11,075.49	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	45,056.94	Growth, Environment & Transport	7HH	Highway Improvements	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,304.21	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	4,401.98	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	5,332.71	Growth, Environment & Transport	7HH	Highway Improvements	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	2,307.55	Growth, Environment & Transport	7HH	Highway Improvements	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	4,518.20	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	12,737.63	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	827.28	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10708438	AMEY OW LTD	25/04/2018	51,627.35	Growth, Environment & Transport	7HA	Highway Management	523	Private Contractors
Kent County Council	10708438	AMEY OW LTD	25/04/2018	540.86	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10689391	AMG GROUP LTD	13/04/2018	317.50	Children, Young People & Education	2UA	Youth Services	300	Equipment, Furniture and Materials and Livestock Services
Kent County Council	10689601	AMHERST COURT	20/04/2018	7,565.00	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Short Term - Other - Residential	527	Services
Kent County Council	10704765	AMHERST COURT	25/04/2018	5,600.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704765	AMHERST COURT	25/04/2018	5,361.04	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704765	AMHERST COURT	25/04/2018	3,882.92	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711330	AMHERST MEDICAL PRACTICE	26/04/2018	991.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10704756	AMICUS CARE HOMES LIMITE	23/04/2018	1,588.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674198	AMOS RUBBISH CLEARANCE	09/04/2018	340.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10712782	AMPTHILL METAL COMPANY	26/04/2018	553.75	Growth, Environment & Transport	7WJ	Abandoned Vehicles	523	Private Contractors
Kent County Council	10680289	ANCHOR FOSTERCARE SERV	20/04/2018	3,292.72	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680290	ANCHOR FOSTERCARE SERV	20/04/2018	3,623.58	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680291	ANCHOR FOSTERCARE SERV	20/04/2018	3,292.72	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680292	ANCHOR FOSTERCARE SERV	20/04/2018	5,656.72	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680293	ANCHOR FOSTERCARE SERV	20/04/2018	3,728.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680294	ANCHOR FOSTERCARE SERV	20/04/2018	5,742.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680295	ANCHOR FOSTERCARE SERV	20/04/2018	3,814.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10697451	ANDREWS SVKES HIRE LTD	25/04/2018	1,320.00	Growth, Environment & Transport	7HL	Drainage	523	Private Contractors
Kent County Council	10685790	ANGELS HOMECARE (KENT) I	03/04/2018	458.97	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10682507	ANGELS HOMECARE (KENT) I	10/04/2018	2,786.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690485	ANGELS HOMECARE (KENT) I	13/04/2018	487.73	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690486	ANGELS HOMECARE (KENT) I	13/04/2018	486.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690487	ANGELS HOMECARE (KENT) I	13/04/2018	366.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690489	ANGELS HOMECARE (KENT) I	13/04/2018	486.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690491	ANGELS HOMECARE (KENT) I	13/04/2018	396.95	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690493	ANGELS HOMECARE (KENT) I	13/04/2018	341.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694279	ANGELS HOMECARE (KENT) I	17/04/2018	1,954.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704489	ANGELS HOMECARE (KENT) I	24/04/2018	3,748.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704492	ANGELS HOMECARE (KENT) I	24/04/2018	2,517.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704477	ANGELS HOMECARE (KENT) I	24/04/2018	2,423.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704486	ANGELS HOMECARE (KENT) I	24/04/2018	3,248.15	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704479	ANGELS HOMECARE (KENT) I	24/04/2018	1,823.34	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704474	ANGELS HOMECARE (KENT) I	24/04/2018	272.25	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704471	ANGELS HOMECARE (KENT) I	24/04/2018	2,668.05	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704482	ANGELS HOMECARE (KENT) I	24/04/2018	573.78	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702250	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,026.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702252	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702253	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,751.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702255	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,025.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702260	ANGLIAN TAXI SERVICES LTD	19/04/2018	2,088.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702258	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,102.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702257	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,560.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702259	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,748.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702262	ANGLIAN TAXI SERVICES LTD	19/04/2018	464.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702263	ANGLIAN TAXI SERVICES LTD	19/04/2018	312.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702273	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,943.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702272	ANGLIAN TAXI SERVICES LTD	19/04/2018	390.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702271	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,596.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702270	ANGLIAN TAXI SERVICES LTD	19/04/2018	578.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702268	ANGLIAN TAXI SERVICES LTD	19/04/2018	565.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702269	ANGLIAN TAXI SERVICES LTD	19/04/2018	565.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702254	ANGLIAN TAXI SERVICES LTD	19/04/2018	702.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702256	ANGLIAN TAXI SERVICES LTD	19/04/2018	468.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702275	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,311.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702265	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702266	ANGLIAN TAXI SERVICES LTD	19/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702267	ANGLIAN TAXI SERVICES LTD	19/04/2018	600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702264	ANGLIAN TAXI SERVICES LTD	19/04/2018	3,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702274	ANGLIAN TAXI SERVICES LTD	19/04/2018	1,872.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702269	ANGLIAN TAXI SERVICES LTD	19/04/2018	672.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702249	ANGLIAN TAXI SERVICES LTD	19/04/2018	420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705332	ANGLIAN TAXI SERVICES LTD	24/04/2018	1,026.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705334	ANGLIAN TAXI SERVICES LTD	24/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705335	ANGLIAN TAXI SERVICES LTD	24/04/2018	630.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705331	ANGLIAN TAXI SERVICES LTD	24/04/2018	640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705333	ANGLIAN TAXI SERVICES LTD	24/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716006	ANGLIAN TAXI SERVICES LTD	30/04/2018	2,351.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716005	ANGLIAN TAXI SERVICES LTD	30/04/2018	1,406.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10676426	ANIMAL DAYS OUT C.I.C.	06/04/2018	6,700.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees

Kent County Council	10674612	ARMSTRONG YORK	05/04/2018	360.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10711681	ARMSTRONG YORK	26/04/2018	680.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10702119	ARRCC LTD (FOLKESTONE)	25/04/2018	282.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10702063	ARRCC LTD (FOLKESTONE)	25/04/2018	333.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10659860	ARRCC LTD (FOLKESTONE)	25/04/2018	317.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672107	ARRIVA KENT & SURREY LTD	04/04/2018	14,425.19	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10672106	ARRIVA KENT & SURREY LTD	04/04/2018	33,462.01	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10672104	ARRIVA KENT & SURREY LTD	04/04/2018	5,295.50	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10672103	ARRIVA KENT & SURREY LTD	04/04/2018	20,700.95	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676315	ARRIVA KENT & SURREY LTD	06/04/2018	2,706.52	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676319	ARRIVA KENT & SURREY LTD	06/04/2018	918.08	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10665605	ARRIVA KENT & SURREY LTD	09/04/2018	16,836.96	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10665116	ARRIVA KENT & SURREY LTD	09/04/2018	3,062.17	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10688912	ARRIVA KENT & SURREY LTD	13/04/2018	37,030.96	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10668237	ARRIVA KENT & SURREY LTD	13/04/2018	341.96	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10704645	ARRIVA KENT & SURREY LTD	26/04/2018	25,606.00	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10712045	ARRIVA KENT & SURREY LTD	27/04/2018	327,636.84	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712114	ARRIVA KENT & SURREY LTD	27/04/2018	1,287.13	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712113	ARRIVA KENT & SURREY LTD	27/04/2018	74,730.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712078	ARRIVA KENT & SURREY LTD	27/04/2018	901,360.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10682804	ARRIVA KENT AND SURREY LTD	13/04/2018	9,500.00	Growth, Environment & Transport	7HH	Highway Improvements	C70	Capital Grants and Advances
Kent County Council	10662045	ARRIVA KENT AND SURREY LTD	13/04/2018	106,796.92	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10662045	ARRIVA KENT AND SURREY LTD	13/04/2018	1,501.54	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10662045	ARRIVA KENT AND SURREY LTD	13/04/2018	2,440.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10662511	ARTHUR COURT CARE HOME	04/04/2018	6,830.79	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662511	ARTHUR COURT CARE HOME	04/04/2018	5,497.96	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662511	ARTHUR COURT CARE HOME	04/04/2018	386.97	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662511	ARTHUR COURT CARE HOME	04/04/2018	1,475.96	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662511	ARTHUR COURT CARE HOME	04/04/2018	1,499.44	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662515	ARTHUR COURT CARE HOME	04/04/2018	386.97	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662515	ARTHUR COURT CARE HOME	04/04/2018	1,418.91	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662512	ARTHUR COURT CARE HOME	04/04/2018	3,332.12	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662512	ARTHUR COURT CARE HOME	04/04/2018	908.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672192	ARTHUR J GALLAGHER T/A HJ	04/04/2018	108,740.08	Insurance	8NB	Insurance Fund 2	M01	Premiums paid - Property
Kent County Council	10672192	ARTHUR J GALLAGHER T/A HJ	04/04/2018	13,048.81	Insurance	8NB	Insurance Fund 2	MOX	Insurance Premium Tax
Kent County Council	10678960	ARTHUR J GALLAGHER T/A HJ	06/04/2018	27,353.76	Insurance	8NB	Insurance Fund 2	MOX	Insurance Premium Tax
Kent County Council	10676397	ASD TRANSPORT	06/04/2018	600.00	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10696775	ASD TRANSPORT	18/04/2018	283.55	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10712078	ASD TRANSPORT	27/04/2018	3,350.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10668573	ASD UNIQUE SERVICES LIMIT	04/04/2018	6,693.66	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668573	ASD UNIQUE SERVICES LIMIT	04/04/2018	1,825.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668572	ASD UNIQUE SERVICES LIMIT	04/04/2018	3,726.80	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668572	ASD UNIQUE SERVICES LIMIT	04/04/2018	1,016.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702090	ASDAN LTD	19/04/2018	849.38	Children, Young People & Education	2YB	YOT Team	330	Books, Publications and Newspapers etc
Kent County Council	10676181	ASH SURGERY	06/04/2018	618.50	Adult Social Care & Health	8PT	Sexual Health Services - Contraception	622	District Health Authorities
Kent County Council	10676163	ASH VILLAGE HALL	06/04/2018	314.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	120	External - Rent, Room Hire & Service Charges
Kent County Council	10671785	ASHBY & CROFT LIMITED	03/04/2018	1,236.00	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672297	ASHBY & CROFT LIMITED	04/04/2018	1,368.45	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10697492	ASHBY & CROFT LIMITED	18/04/2018	1,324.30	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672440	ASHDENE HOUSE LTD	10/04/2018	7,694.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672439	ASHDENE HOUSE LTD	10/04/2018	3,393.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672441	ASHDENE HOUSE LTD	10/04/2018	4,282.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667508	ASHFORD BOROUGH COUNCIL	03/04/2018	8,446.88	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10674558	ASHFORD BOROUGH COUNCIL	05/04/2018	407.71	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10674398	ASHFORD BOROUGH COUNCIL	05/04/2018	9,914.37	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674328	ASHFORD BOROUGH COUNCIL	05/04/2018	5,160.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676557	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676559	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676562	ASHFORD BOROUGH COUNCIL	06/04/2018	1,457.64	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676549	ASHFORD BOROUGH COUNCIL	06/04/2018	1,184.32	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676177	ASHFORD BOROUGH COUNCIL	06/04/2018	1,503.65	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675898	ASHFORD BOROUGH COUNCIL	06/04/2018	143,073.22	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675955	ASHFORD BOROUGH COUNCIL	06/04/2018	28,594.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675962	ASHFORD BOROUGH COUNCIL	06/04/2018	162,690.00	Strategic & Corporate Services	2GA	Gateway Delivery	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675969	ASHFORD BOROUGH COUNCIL	06/04/2018	1,248.36	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675897	ASHFORD BOROUGH COUNCIL	06/04/2018	2,232.72	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675940	ASHFORD BOROUGH COUNCIL	06/04/2018	768.00	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675943	ASHFORD BOROUGH COUNCIL	06/04/2018	672.00	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675946	ASHFORD BOROUGH COUNCIL	06/04/2018	8,011.25	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675952	ASHFORD BOROUGH COUNCIL	06/04/2018	5,176.50	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675957	ASHFORD BOROUGH COUNCIL	06/04/2018	28,840.50	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675887	ASHFORD BOROUGH COUNCIL	06/04/2018	1,092.00	Strategic & Corporate Services	2LG	Country Parks	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676111	ASHFORD BOROUGH COUNCIL	06/04/2018	16,560.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676098	ASHFORD BOROUGH COUNCIL	06/04/2018	18,148.34	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676182	ASHFORD BOROUGH COUNCIL	06/04/2018	3,156.77	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676201	ASHFORD BOROUGH COUNCIL	06/04/2018	79,373.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676181	ASHFORD BOROUGH COUNCIL	06/04/2018	12,040.00	Strategic & Corporate Services	2LC	Country Parks	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676202	ASHFORD BOROUGH COUNCIL	06/04/2018	4,304.69	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676203	ASHFORD BOROUGH COUNCIL	06/04/2018	1,894.06	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676103	ASHFORD BOROUGH COUNCIL	06/04/2018	9,367.00	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676194	ASHFORD BOROUGH COUNCIL	06/04/2018	1,639.84	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676199	ASHFORD BOROUGH COUNCIL	06/04/2018	10,476.25	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676477	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676480	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676483	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676489	ASHFORD BOROUGH COUNCIL	06/04/2018	830.68	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676493	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676552	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676555	ASHFORD BOROUGH COUNCIL	06/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax

Kent County Council	10661716	ASHFORD BOROUGH COUNCIL	09/04/2018	2,185.00	Growth, Environment & Transport	7PA	Development Planning	402	Consultants
Kent County Council	10679193	ASHFORD BOROUGH COUNCIL	09/04/2018	1,248.00	Growth, Environment & Transport	7PG	Kent Downs AONB	123	National and Non Domestic Rates and Council Tax
Kent County Council	10574907	ASHFORD BOROUGH COUNCIL	11/04/2018	3,198.79	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668000	ASHFORD BOROUGH COUNCIL	11/04/2018	10,000.00	Growth, Environment & Transport	7PA	Development Planning	510	Other Local Authorities
Kent County Council	10687130	ASHFORD BOROUGH COUNCIL	12/04/2018	14,640.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687131	ASHFORD BOROUGH COUNCIL	12/04/2018	4,800.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687177	ASHFORD BOROUGH COUNCIL	12/04/2018	3,648.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10693841	ASHFORD BOROUGH COUNCIL	17/04/2018	8,172.23	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	122	Apportionment of expenses of operational buildings
Kent County Council	10693839	ASHFORD BOROUGH COUNCIL	17/04/2018	4,195.18	Strategic & Corporate Services	2GA	Gateway Delivery	122	Apportionment of expenses of operational buildings
Kent County Council	10694136	ASHFORD BOROUGH COUNCIL	17/04/2018	1,250.00	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692331	ASHFORD BOROUGH COUNCIL	17/04/2018	1,987.34	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692331	ASHFORD BOROUGH COUNCIL	17/04/2018	1,523.86	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671774	ASHFORD BOROUGH COUNCIL	17/04/2018	1,275.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671772	ASHFORD BOROUGH COUNCIL	17/04/2018	1,275.43	Children, Young People & Education	32Q	Revised Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10700540	ASHFORD BOROUGH COUNCIL	18/04/2018	1,674.99	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697470	ASHFORD BOROUGH COUNCIL	18/04/2018	2,000.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10713257	ASHFORD BOROUGH COUNCIL	27/04/2018	5,682.19	Children, Young People & Education	1PA	Additional Educational Needs and Resources	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713259	ASHFORD BOROUGH COUNCIL	27/04/2018	5,640.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	123	National and Non Domestic Rates and Council Tax
Kent County Council	10887585	ASHFORD FAMILY NURSERY	11/04/2018	7,174.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665314	ASHFORD INTERNATIONAL HI	06/04/2018	4,108.92	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10676399	ASHFORD INTERNATIONAL HI	09/04/2018	4,894.79	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10667637	ASHFORD INTERNATIONAL HI	09/04/2018	5,833.34	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10676365	ASHFORD INTERNATIONAL HI	10/04/2018	1,869.58	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667426	ASHFORD INTERNATIONAL HI	10/04/2018	688.33	Strategic & Corporate Services	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10703172	ASHFORD INTERNATIONAL HI	20/04/2018	4,029.17	Children, Young People & Education	1PA	Additional Educational Needs and Resources	120	External - Rent, Room Hire & Service Charges
Kent County Council	10703077	ASHFORD INTERNATIONAL HI	20/04/2018	2,582.17	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687387	ASHFORD LEISURE TRUST	13/04/2018	778.68	Children, Young People & Education	35K	County Fostering Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10689241	ASHFORD LEISURE TRUST	13/04/2018	500.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10702282	ASHFORD MINIBUSES LTD	19/04/2018	17,342.39	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702282	ASHFORD MINIBUSES LTD	19/04/2018	943.61	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10643348	ASHFORD NURSING HOME	04/04/2018	-879.62	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10638137	ASHFORD NURSING HOME	04/04/2018	-1,392.73	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	586.41	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	586.41	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	586.41	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	7,519.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	742.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672563	ASHFORD NURSING HOME	04/04/2018	742.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672562	ASHFORD NURSING HOME	04/04/2018	439.81	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672562	ASHFORD NURSING HOME	04/04/2018	439.81	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672562	ASHFORD NURSING HOME	04/04/2018	439.81	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672562	ASHFORD NURSING HOME	04/04/2018	5,639.90	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672562	ASHFORD NURSING HOME	04/04/2018	557.14	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	1,059.36	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	1,059.36	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	1,059.36	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	13,584.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	1,342.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672564	ASHFORD NURSING HOME	04/04/2018	1,342.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10675890	ASHFORD TOWN PARISH ST	09/04/2018	8,956.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10712590	ASHFORD NURSING HOME	26/04/2018	8,141.50	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687689	ASHFORD PLAY NURSERY I	16/04/2018	31,980.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687691	ASHFORD PLAY NURSERY II	16/04/2018	14,820.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687597	ASHFORD SCHOOL	13/04/2018	32,315.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665074	ASHFORD TEACHING ALLIANCE	09/04/2018	300.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10679364	ASHFORD TOWN PARISH ST	09/04/2018	850.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10672444	ASHGOLD HOUSE LTD	04/04/2018	4,626.92	Adult Social Care & Health	5AA	Learning Disability Support - 18-64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672402	ASHLEY DOWN NURSING HOF	04/04/2018	1,920.88	Adult Social Care & Health	5JB	Physical support - 18-64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672402	ASHLEY DOWN NURSING HOF	04/04/2018	5,820.24	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672402	ASHLEY DOWN NURSING HOF	04/04/2018	1,920.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672402	ASHLEY DOWN NURSING HOF	04/04/2018	3,870.56	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10657912	ASHLEY DOWN NURSING HOF	04/04/2018	2,263.89	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668713	ASHLEY GARDENS-HEALTHC	03/04/2018	2,772.00	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursino	523	Private Contractors
Kent County Council	10668696	ASHLEY GARDENS-HEALTHC	04/04/2018	2,134.28	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668686	ASHLEY GARDENS-HEALTHC	04/04/2018	582.08	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668693	ASHLEY GARDENS-HEALTHC	04/04/2018	572.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668693	ASHLEY GARDENS-HEALTHC	04/04/2018	2,099.43	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668693	ASHLEY GARDENS-HEALTHC	04/04/2018	582.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668693	ASHLEY GARDENS-HEALTHC	04/04/2018	2,134.28	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668699	ASHLEY GARDENS-HEALTHC	04/04/2018	585.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668699	ASHLEY GARDENS-HEALTHC	04/04/2018	2,146.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668703	ASHLEY GARDENS-HEALTHC	04/04/2018	589.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668687	ASHLEY GARDENS-HEALTHC	04/04/2018	948.55	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668687	ASHLEY GARDENS-HEALTHC	04/04/2018	258.69	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668677	ASHLEY GARDENS-HEALTHC	04/04/2018	2,134.28	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668672	ASHLEY GARDENS-HEALTHC	04/04/2018	582.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668702	ASHLEY GARDENS-HEALTHC	04/04/2018	594.00	Adult Social Care & Health	5WC	Social Support Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10668702	ASHLEY GARDENS-HEALTHC	04/04/2018	2,178.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668698	ASHLEY GARDENS-HEALTHC	04/04/2018	2,162.29	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668698	ASHLEY GARDENS-HEALTHC	04/04/2018	589.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668673	ASHLEY GARDENS-HEALTHC	04/04/2018	2,134.28	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668700	ASHLEY GARDENS-HEALTHC	04/04/2018	1,324.46	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668700	ASHLEY GARDENS-HEALTHC	04/04/2018	361.22	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668670	ASHLEY GARDENS-HEALTHC	04/04/2018	2,134.28	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668670	ASHLEY GARDENS-HEALTHC	04/04/2018	582.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668674	ASHLEY GARDENS-HEALTHC	04/04/2018	439.81	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668674	ASHLEY GARDENS-HEALTHC	04/04/2018	1,612.63	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668682	ASHLEY GARDENS-HEALTHC	04/04/2018	2,162.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General

Kent County Council	10674668	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674856	ASPIRATIONS CARE LTD	06/04/2018	669.87	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674970	ASPIRATIONS CARE LTD	06/04/2018	805.28	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674964	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674870	ASPIRATIONS CARE LTD	06/04/2018	862.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674941	ASPIRATIONS CARE LTD	06/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674866	ASPIRATIONS CARE LTD	06/04/2018	330.74	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674902	ASPIRATIONS CARE LTD	06/04/2018	5,536.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674875	ASPIRATIONS CARE LTD	06/04/2018	2,152.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674935	ASPIRATIONS CARE LTD	06/04/2018	262.45	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674998	ASPIRATIONS CARE LTD	06/04/2018	575.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674901	ASPIRATIONS CARE LTD	06/04/2018	6,777.28	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674891	ASPIRATIONS CARE LTD	06/04/2018	570.63	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674904	ASPIRATIONS CARE LTD	06/04/2018	595.44	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674912	ASPIRATIONS CARE LTD	06/04/2018	3,346.46	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674983	ASPIRATIONS CARE LTD	06/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674860	ASPIRATIONS CARE LTD	06/04/2018	690.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674863	ASPIRATIONS CARE LTD	06/04/2018	264.64	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674887	ASPIRATIONS CARE LTD	06/04/2018	402.64	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674927	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674992	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674998	ASPIRATIONS CARE LTD	06/04/2018	396.96	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674857	ASPIRATIONS CARE LTD	06/04/2018	6,984.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674906	ASPIRATIONS CARE LTD	06/04/2018	264.64	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674946	ASPIRATIONS CARE LTD	06/04/2018	3,936.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674987	ASPIRATIONS CARE LTD	06/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675002	ASPIRATIONS CARE LTD	06/04/2018	7,757.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675043	ASPIRATIONS CARE LTD	06/04/2018	7,929.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674855	ASPIRATIONS CARE LTD	06/04/2018	669.87	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674853	ASPIRATIONS CARE LTD	06/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674972	ASPIRATIONS CARE LTD	06/04/2018	6,721.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674879	ASPIRATIONS CARE LTD	06/04/2018	258.84	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674975	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674969	ASPIRATIONS CARE LTD	06/04/2018	4,344.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674914	ASPIRATIONS CARE LTD	06/04/2018	460.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674993	ASPIRATIONS CARE LTD	06/04/2018	6,428.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674934	ASPIRATIONS CARE LTD	06/04/2018	287.60	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674892	ASPIRATIONS CARE LTD	06/04/2018	264.64	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674877	ASPIRATIONS CARE LTD	06/04/2018	6,124.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674962	ASPIRATIONS CARE LTD	06/04/2018	287.60	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674858	ASPIRATIONS CARE LTD	06/04/2018	620.25	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10674981	ASPIRATIONS CARE LTD	06/04/2018	4,052.27	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674991	ASPIRATIONS CARE LTD	06/04/2018	460.16	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674995	ASPIRATIONS CARE LTD	06/04/2018	345.12	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674954	ASPIRATIONS CARE LTD	06/04/2018	669.87	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674990	ASPIRATIONS CARE LTD	06/04/2018	402.64	Adult Social Care & Health	5FH	Mental Health Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680062	ASPIRATIONS CARE LTD	26/04/2018	-302.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715978	ASPIRATIONS FOSTERING	30/04/2018	4,285.75	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680255	ASPIRE CARE & EDUCATION	09/04/2018	15,699.00	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10680255	ASPIRE CARE & EDUCATION	09/04/2018	15,699.00	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10688471	ASPIRE NURSERY SCHOOL	11/04/2018	24,553.23	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705178	ASSESS FOR CARE	24/04/2018	2,400.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialist Fees
Kent County Council	10667640	ASSET MANAGEMENT ACADEMY	10/04/2018	1,600.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10665894	ASSOCIATION OF ACCOUNTANTS	05/04/2018	1,844.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10676073	ASSOCIATION OF ACCOUNTANTS	06/04/2018	1,844.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10704542	ASSOCIATION OF ACCOUNTANTS	23/04/2018	648.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10713138	ASSOCIATION OF INDEPENDENT	27/04/2018	1,500.00	Children, Young People & Education	39T	Safeguarding - Children	451	Subscriptions
Kent County Council	10654285	ASTRA SECURITY SYSTEMS	10/04/2018	518.40	Growth, Environment & Transport	2LG	Country Parks	301	Service and Repair of Equipment
Kent County Council	10702488	ATHENA HEALTHCARE (COO)	25/04/2018	3,000.00	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10676234	ATHLONE CARE	09/04/2018	259.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676216	ATHLONE CARE	09/04/2018	319.39	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10684644	ATHLONE CARE	16/04/2018	317.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705198	ATHLONE CARE	24/04/2018	259.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705274	ATHLONE CARE	24/04/2018	272.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715498	ATHLONE CARE	30/04/2018	264.07	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694164	ATLANTA TRUST LIMITED	17/04/2018	6,875.00	Strategic & Corporate Services	8DW	Non Operational Properties	120	External - Rent, Room Hire & Service Charges
Kent County Council	10694164	ATLANTA TRUST LIMITED	17/04/2018	394.71	Strategic & Corporate Services	8DW	Non Operational Properties	122	Apportionment of expenses of operational buildings
Kent County Council	10707977	ATLAS FACILITIES MANAGEMENT	25/04/2018	321.72	Strategic & Corporate Services	2LG	Country Parks	141	Premises Security Charges
Kent County Council	10707975	ATLAS FACILITIES MANAGEMENT	25/04/2018	321.72	Strategic & Corporate Services	2LG	Country Parks	141	Premises Security Charges
Kent County Council	10711914	ATLAS FACILITIES MANAGEMENT	25/04/2018	321.72	Growth, Environment & Transport	2LG	Country Parks	141	Premises Security Charges
Kent County Council	10708489	ATMOS DATA SERVICES	25/04/2018	2,328.75	Strategic & Corporate Services	8DF	Financial	401	Specialist Fees
Kent County Council	10688904	ATR TRAINING	13/04/2018	662.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10688909	ATR TRAINING	13/04/2018	1,662.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10680299	ATTACHMENTS FOSTERING	11/04/2018	3,638.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680299	ATTACHMENTS FOSTERING	11/04/2018	7,277.14	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10680299	ATTACHMENTS FOSTERING	11/04/2018	18,493.71	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680300	ATTACHMENTS FOSTERING	11/04/2018	5,228.82	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704962	ATTACHMENTS FOSTERING	24/04/2018	3,304.36	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10668392	AUDLEY CARE LTD	03/04/2018	1,950.45	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668386	AUDLEY CARE LTD	03/04/2018	1,644.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702185	AUDLEY CARE LTD	19/04/2018	1,036.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702182	AUDLEY CARE LTD	19/04/2018	1,100.23	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702180	AUDLEY CARE LTD	19/04/2018	1,430.85	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702178	AUDLEY CARE LTD	19/04/2018	1,607.13	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702140	AUDLEY CARE LTD	19/04/2018	2,085.11	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702136	AUDLEY CARE LTD	19/04/2018	1,982.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702130	AUDLEY CARE LTD	19/04/2018	773.75	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702099	AUDLEY CARE LTD	19/04/2018	359.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702097	AUDLEY CARE LTD	19/04/2018	346.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10679985	AVONDALE CARE (KENT) LTD	09/04/2018	342.24	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679984	AVONDALE CARE (KENT) LTD	09/04/2018	513.36	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679986	AVONDALE CARE (KENT) LTD	09/04/2018	627.44	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679982	AVONDALE CARE (KENT) LTD	09/04/2018	342.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679994	AVONDALE CARE (KENT) LTD	09/04/2018	285.20	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679992	AVONDALE CARE (KENT) LTD	09/04/2018	524.80	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679995	AVONDALE CARE (KENT) LTD	09/04/2018	787.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679989	AVONDALE CARE (KENT) LTD	09/04/2018	912.64	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680466	AVONDALE CARE (KENT) LTD	10/04/2018	6,035.97	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10657258	AVONDALE CARE (KENT) LTD	13/04/2018	3,127.48	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10715681	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715682	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715683	AVONDALE CARE (KENT) LTD	30/04/2018	427.80	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715684	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715685	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715686	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715687	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715688	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715680	AVONDALE CARE (KENT) LTD	30/04/2018	570.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689001	AYLESFORD BULLS RFC LTD	12/04/2018	1,645.00	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	10689000	AYLESFORD BULLS RFC LTD	12/04/2018	1,527.50	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	10674261	AYLESFORD PRIORY LIMITED	09/04/2018	417.50	Adult Social Care & Health	5XC	Commissioning & Service Delivery	120	External - Rent, Room Hire & Service Charges
Kent County Council	10674261	AYLESFORD PRIORY LIMITED	09/04/2018	837.08	Adult Social Care & Health	5XC	Commissioning & Service Delivery	340	Catering Provisions and Catering Equipment
Kent County Council	10665329	AYLESFORD PRIORY LIMITED	09/04/2018	390.21	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	064	External Training
Kent County Council	10704502	AYLESFORD PRIORY LIMITED	23/04/2018	470.92	Children, Young People & Education	38K	County Fostering Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704533	AYLESFORD PRIORY LIMITED	23/04/2018	313.25	Strategic & Corporate Services	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667655	AYLESHAM & DISTRICT COMM	03/04/2018	6,200.00	Strategic & Corporate Services	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704551	AYLESHAM & DISTRICT COMM	23/04/2018	805.00	Strategic & Corporate Services	8DH	Personnel and Development	340	Catering Provisions and Catering Equipment
Kent County Council	10661854	AYLESHAM BAPTIST FREE CH	03/04/2018	316.00	Children, Young People & Education	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10693349	B & R CARS LTD	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10695005	B PARSONS & SONS	09/04/2018	7,892.70	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10674621	B PARSONS & SONS	20/04/2018	422.40	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10674639	B PARSONS & SONS	20/04/2018	427.50	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10674655	B PARSONS & SONS	20/04/2018	419.60	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10674658	B PARSONS & SONS	20/04/2018	801.60	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10702764	B PARSONS & SONS	27/04/2018	656.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	523	Private Contractors
Kent County Council	10702768	B PARSONS & SONS	27/04/2018	656.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	523	Private Contractors
Kent County Council	10712592	B R SIGGINS LTD	26/04/2018	500.00	Children, Young People & Education	2LE	Adult Education	949	General Fees and Charges
Kent County Council	10665213	B.W.Y CANINE LTD	11/04/2018	3,096.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	10711677	B2B QUOTE LTD	26/04/2018	345.00	Strategic & Corporate Services	8BS	Business Services Centre	451	Subscriptions
Kent County Council	10687113	BABY MOONBEAMS	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687967	BABY MOONBEAMS	13/04/2018	7,228.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680543	BAC CARE LTD	13/04/2018	1,045.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680568	BAC CARE LTD	13/04/2018	1,223.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680546	BAC CARE LTD	13/04/2018	436.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687292	BAC CARE LTD	13/04/2018	500.15	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687289	BAC CARE LTD	13/04/2018	347.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687285	BAC CARE LTD	13/04/2018	520.96	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687281	BAC CARE LTD	13/04/2018	828.45	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687296	BAC CARE LTD	13/04/2018	1,458.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687276	BAC CARE LTD	13/04/2018	783.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694151	BAC CARE LTD	17/04/2018	418.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697711	BAC CARE LTD	18/04/2018	481.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701956	BAC CARE LTD	20/04/2018	2,099.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672289	BACK CARE SOLUTIONS LTD	25/04/2018	354.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10666616	BACK ON TRACK CHILDRENS	13/04/2018	13,706.43	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10666616	BACK ON TRACK CHILDRENS	13/04/2018	27,412.86	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10700553	BADGERS BRIDGE	18/04/2018	7,280.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672071	BAILEY PARTNERSHIP	04/04/2018	1,700.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10671795	BAILEY PARTNERSHIP	04/04/2018	676.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10671790	BAILEY PARTNERSHIP	04/04/2018	960.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10671783	BAILEY PARTNERSHIP	04/04/2018	2,200.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10672140	BAILEY PARTNERSHIP	04/04/2018	92,810.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672138	BAILEY PARTNERSHIP	04/04/2018	43,993.13	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672133	BAILEY PARTNERSHIP	04/04/2018	78,323.75	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672294	BAILEY PARTNERSHIP	04/04/2018	1,550.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10705203	BAILEY PARTNERSHIP	24/04/2018	3,845.79	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10666975	BALGOWAN NURSING HOME	04/04/2018	879.62	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666975	BALGOWAN NURSING HOME	04/04/2018	1,923.76	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666975	BALGOWAN NURSING HOME	04/04/2018	10,355.70	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666975	BALGOWAN NURSING HOME	04/04/2018	914.10	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666975	BALGOWAN NURSING HOME	04/04/2018	1,941.24	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10649113	BALGOWAN NURSING HOME	04/04/2018	-1,759.23	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10667486	BALLICOM LIMITED T/A BALLI	09/04/2018	7,260.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10676080	BAM CONSTRUCTION LTD	06/04/2018	67,185.45	Children, Young People & Education	1TE	Capital - Special Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10678951	BAM CONSTRUCTION LTD	11/04/2018	86,815.00	Children, Young People & Education	1TE	Capital - Special Schools ES&PS	C04	Design Fees - External
Kent County Council	10678105	BAM CONSTRUCTION LTD	11/04/2018	297,833.42	Children, Young People & Education	1TE	Capital - Special Schools ES&PS	C04	Design Fees - External
Kent County Council	10662230	BANKFIELD NURSING HOME	04/04/2018	800.95	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10662230	BANKFIELD NURSING HOME	04/04/2018	1,836.81	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662598	BANNER GROUP LTD	03/04/2018	3,016.40	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10667133	BANNER GROUP LTD	09/04/2018	291.68	Strategic & Corporate Services	8BS	Business Services Centre	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10667143	BANNER GROUP LTD	13/04/2018	920.40	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10691345	BANNER GROUP LTD	16/04/2018	936.77	Growth, Environment & Transport	2CB	Rural Police Partnership	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10691338	BANNER GROUP LTD	17/04/2018	407.33	Growth, Environment & Transport	2CB	Rural Police Partnership	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10687220	BANNER GROUP LTD	20/04/2018	1,385.80	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10702867	BANNER GROUP LTD	20/04/2018	302.11	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10711862	BANNER GROUP LTD	26/04/2018	876.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10715237	BANNER GROUP LTD	30/04/2018	256.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10692729	BANNER TRANSPORT LIMITED	17/04/2018	1,784.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10692730	BANNER TRANSPORT LIMITE	17/04/2018	1,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692737	BANNER TRANSPORT LIMITE	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692735	BANNER TRANSPORT LIMITE	17/04/2018	1,881.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692734	BANNER TRANSPORT LIMITE	17/04/2018	1,767.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692721	BANNER TRANSPORT LIMITE	17/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692724	BANNER TRANSPORT LIMITE	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692722	BANNER TRANSPORT LIMITE	17/04/2018	1,688.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692723	BANNER TRANSPORT LIMITE	17/04/2018	1,050.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692738	BANNER TRANSPORT LIMITE	17/04/2018	3,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692741	BANNER TRANSPORT LIMITE	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692725	BANNER TRANSPORT LIMITE	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692726	BANNER TRANSPORT LIMITE	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692727	BANNER TRANSPORT LIMITE	17/04/2018	2,897.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692731	BANNER TRANSPORT LIMITE	17/04/2018	1,691.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692728	BANNER TRANSPORT LIMITE	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692732	BANNER TRANSPORT LIMITE	17/04/2018	2,090.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692733	BANNER TRANSPORT LIMITE	17/04/2018	2,730.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692739	BANNER TRANSPORT LIMITE	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692740	BANNER TRANSPORT LIMITE	17/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692736	BANNER TRANSPORT LIMITE	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702288	BANNER TRANSPORT LIMITE	19/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712143	BANNER TRANSPORT LIMITE	26/04/2018	950.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10675235	BARBIES FOOTSTEPS	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675331	BARBIES FOOTSTEPS	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Socialists Fees
Kent County Council	10681106	BARBIES FOOTSTEPS	13/04/2018	36,796.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687935	BARBIES PLAYSCHOOL & SEL	13/04/2018	50,310.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691505	BARHAM TREES PLC	16/04/2018	693.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10689148	BARHAM TREES PLC	16/04/2018	504.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10683539	BARHAM TREES PLC	16/04/2018	317.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10683535	BARHAM TREES PLC	16/04/2018	478.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10682505	BARHAM TREES PLC	16/04/2018	701.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10683509	BARHAM TREES PLC	16/04/2018	596.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	523	Private Contractors
Kent County Council	10679246	BARGE GROUP LTD	13/04/2018	1,375.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10665198	BARGE GROUP LTD	13/04/2018	490.00	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10697559	BARGE GROUP LTD	18/04/2018	3,224.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10696825	BARGE GROUP LTD	20/04/2018	397.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10696858	BARGE GROUP LTD	20/04/2018	536.25	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10629966	BARHAM HOUSE NURSING H	04/04/2018	1,309.19	Adult Social Care & Health	5WK	Social Support - Support for Carer OPD Other	523	Private Contractors
Kent County Council	10672352	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672353	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672354	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672355	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672350	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672346	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672347	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672349	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672351	BARHAM HOUSE NURSING H	04/04/2018	2,085.58	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687520	BARHAM PRE-SCHOOL	13/04/2018	10,145.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668777	BARNARDO SERVICES LIMITE	03/04/2018	15,834.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	524	Agency and Contracted Services
Kent County Council	10667569	BARNARDO SERVICES LIMITE	03/04/2018	8,598.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10668064	BARNARDO SERVICES LIMITE	09/04/2018	15,834.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10668059	BARNARDO SERVICES LIMITE	09/04/2018	15,834.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10666202	BARNARDO SERVICES LIMITE	09/04/2018	3,000.00	Children, Young People & Education	35H	Fostering NR Payments	401	Socialists Fees
Kent County Council	10691574	BARNARDO SERVICES LIMITE	16/04/2018	4,600.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10702157	BARNARDO SERVICES LIMITE	20/04/2018	19,167.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10666763	BARNARDO'S	16/04/2018	1,372.74	Adult Social Care & Health	31D	IS - Res Care for Dis Child	527	Services
Kent County Council	10687717	BARNIES DAY NURSERY & OC	13/04/2018	16,630.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687637	BARNIES DAY NURSERY-PAD	13/04/2018	12,633.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10707959	BARNIES DAY NURSERY-PAD	30/04/2018	779.58	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668669	BARONSMEDE SUPPORT SEF	04/04/2018	1,683.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668669	BARONSMEDE SUPPORT SEF	04/04/2018	6,171.31	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668669	BARONSMEDE SUPPORT SEF	04/04/2018	-425.07	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10668770	BARTON COURT	04/04/2018	813.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668770	BARTON COURT	04/04/2018	26,077.29	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668770	BARTON COURT	04/04/2018	3,306.45	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668770	BARTON COURT	04/04/2018	346.74	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668770	BARTON COURT	04/04/2018	10,245.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668770	BARTON COURT	04/04/2018	901.75	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668770	BARTON COURT	04/04/2018	426.82	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702728	BARTON COURT	19/04/2018	7,080.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10711308	BARTON COURT	25/04/2018	3,236.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704994	BARTON WILLMORE LLP	25/04/2018	3,609.84	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10703258	BARTS HEALTH NHS TRUST	20/04/2018	651.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703256	BARTS HEALTH NHS TRUST	20/04/2018	1,234.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703255	BARTS HEALTH NHS TRUST	20/04/2018	685.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703165	BARTS HEALTH NHS TRUST	20/04/2018	1,234.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703163	BARTS HEALTH NHS TRUST	20/04/2018	274.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703162	BARTS HEALTH NHS TRUST	20/04/2018	514.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10703070	BARTS HEALTH NHS TRUST	20/04/2018	754.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10662572	BARTY HOUSE NURSING HON	04/04/2018	1,789.42	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10662572	BARTY HOUSE NURSING HON	04/04/2018	6,561.22	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10701207	BASEPOINT CENTRES LTD	20/04/2018	292.50	Children, Young People & Education	1EM	Education Safeguarding	340	Catering Provisions and Catering Equipment
Kent County Council	10674096	BAXALL CONSTRUCTION LTD	04/04/2018	111,305.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10741161	BAXALL CONSTRUCTION LTD	20/04/2018	9,352.61	Children, Young People & Education	1C	Capital - Secondary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10712804	BAXALL CONSTRUCTION LTD	26/04/2018	260,930.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10680264	BAY TREE HOUSE (GRAVESE)	09/04/2018	12,000.00	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10680264	BAY TREE HOUSE (GRAVESE)	09/04/2018	15,000.00	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10678385	BAY VIEW CARE LTD	06/04/2018	4,077.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678385	BAY VIEW CARE LTD	06/04/2018	3,355.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10709818	BEECH TREE TOTAL CARE LT	25/04/2018	355.15	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709826	BEECH TREE TOTAL CARE LT	25/04/2018	616.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709827	BEECH TREE TOTAL CARE LT	25/04/2018	342.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709828	BEECH TREE TOTAL CARE LT	25/04/2018	353.34	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709830	BEECH TREE TOTAL CARE LT	25/04/2018	684.99	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709893	BEECH TREE TOTAL CARE LT	25/04/2018	10,877.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10705703	BEECH TREE TOTAL CARE LT	25/04/2018	9,939.84	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10705704	BEECH TREE TOTAL CARE LT	25/04/2018	9,939.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10705706	BEECH TREE TOTAL CARE LT	25/04/2018	10,877.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10709003	BEECH TREE TOTAL CARE LT	25/04/2018	703.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709007	BEECH TREE TOTAL CARE LT	25/04/2018	278.27	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709012	BEECH TREE TOTAL CARE LT	25/04/2018	515.58	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709015	BEECH TREE TOTAL CARE LT	25/04/2018	374.46	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709018	BEECH TREE TOTAL CARE LT	25/04/2018	431.72	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709022	BEECH TREE TOTAL CARE LT	25/04/2018	374.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709024	BEECH TREE TOTAL CARE LT	25/04/2018	431.72	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709027	BEECH TREE TOTAL CARE LT	25/04/2018	250.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709030	BEECH TREE TOTAL CARE LT	25/04/2018	540.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709713	BEECH TREE TOTAL CARE LT	25/04/2018	390.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709715	BEECH TREE TOTAL CARE LT	25/04/2018	556.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709717	BEECH TREE TOTAL CARE LT	25/04/2018	515.58	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709718	BEECH TREE TOTAL CARE LT	25/04/2018	374.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709719	BEECH TREE TOTAL CARE LT	25/04/2018	499.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709722	BEECH TREE TOTAL CARE LT	25/04/2018	275.01	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709724	BEECH TREE TOTAL CARE LT	25/04/2018	340.06	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709725	BEECH TREE TOTAL CARE LT	25/04/2018	479.18	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709726	BEECH TREE TOTAL CARE LT	25/04/2018	644.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709727	BEECH TREE TOTAL CARE LT	25/04/2018	351.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709729	BEECH TREE TOTAL CARE LT	25/04/2018	390.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709734	BEECH TREE TOTAL CARE LT	25/04/2018	278.27	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709742	BEECH TREE TOTAL CARE LT	25/04/2018	265.94	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709743	BEECH TREE TOTAL CARE LT	25/04/2018	278.27	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709747	BEECH TREE TOTAL CARE LT	25/04/2018	556.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715776	BEECHCARE CENTRES	30/04/2018	2,085.58	Adult Social Care & Health	5WC	Social Support Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10715776	BEECHCARE CENTRES	30/04/2018	2,052.44	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715776	BEECHCARE CENTRES	30/04/2018	23,300.28	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715779	BEECHCARE CENTRES	30/04/2018	-2,872.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715778	BEECHCARE CENTRES	30/04/2018	-2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715775	BEECHCARE CENTRES	30/04/2018	9,723.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715775	BEECHCARE CENTRES	30/04/2018	7,866.48	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715777	BEECHCARE CENTRES	30/04/2018	-2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704708	BEECHCARE CENTRES	30/04/2018	-2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672365	BEECHWOOD PLACE	04/04/2018	-361.30	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672364	BEECHWOOD PLACE	04/04/2018	1,886.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687623	BEECHWOOD SACRED HEAR	18/04/2018	18,532.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702301	BEELINE ACCOUNTS LTD	19/04/2018	408.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693234	BEELINE TAXIS 09 LTD	17/04/2018	330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702349	BEELINE TAXIS 09 LTD	19/04/2018	922.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702350	BEELINE TAXIS 09 LTD	19/04/2018	372.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702351	BEELINE TAXIS 09 LTD	19/04/2018	1,020.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702352	BEELINE TAXIS 09 LTD	19/04/2018	390.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674609	BEEPING BUSH LTD	06/04/2018	1,520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10665293	BEEPING BUSH LTD	06/04/2018	335.41	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	125	Water and Sewerage
Kent County Council	10687707	BEEES KNEES PLAYGROUP	13/04/2018	6,760.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687952	BELGRAVE PRE-SCHOOL	13/04/2018	19,514.43	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675567	BELMONT PRE-SCHOOL PLAN	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687516	BELMONT PRE-SCHOOL PLAN	13/04/2018	12,558.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10708259	BELMONT SANDBANKS LTD	25/04/2018	2,907.13	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	530	#N/A
Kent County Council	10675286	BELTINGE DAY NURSERY	09/04/2018	374.62	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687458	BELTINGE DAY NURSERY	13/04/2018	11,700.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689102	BENACRE DAY CARE	16/04/2018	646.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10689595	BENACRE DAY CARE	16/04/2018	646.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10689588	BENACRE DAY CARE	16/04/2018	646.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680193	BENECARE LIMITED	20/04/2018	31,350.00	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10680193	BENECARE LIMITED	20/04/2018	16,500.00	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10680193	BENECARE LIMITED	20/04/2018	16,500.00	Adult Social Care & Health	31D	IS - Res Care for Dis Child	527	Services
Kent County Council	10687612	BENEDEN PRE-SCHOOL PL	13/04/2018	8,790.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680270	BENJAMIN UK LTD	13/04/2018	38,168.57	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10674832	BERKELEY HOUSE	10/04/2018	3,580.89	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674831	BERKELEY HOUSE	10/04/2018	11,315.14	Adult Social Care & Health	5BA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688245	BERTIE'S NURSERY - BERTIE	13/04/2018	20,962.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665255	BERWICK PARTNERS	09/04/2018	328.80	Children, Young People & Education	1RN	SMT Business Support	061	Other Recruitment Expenses
Kent County Council	10666144	BETHANY HOUSE NURSING H	04/04/2018	3,526.29	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666144	BETHANY HOUSE NURSING H	04/04/2018	961.71	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666143	BETHANY HOUSE NURSING H	04/04/2018	3,447.02	Finance Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666143	BETHANY HOUSE NURSING H	04/04/2018	940.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666141	BETHANY HOUSE NURSING H	04/04/2018	3,447.02	Finance Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666141	BETHANY HOUSE NURSING H	04/04/2018	940.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666142	BETHANY HOUSE NURSING H	04/04/2018	3,479.55	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666142	BETHANY HOUSE NURSING H	04/04/2018	948.97	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666146	BETHANY HOUSE NURSING H	04/04/2018	1,396.71	Adult Social Care & Health	5NA	Sensory Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666146	BETHANY HOUSE NURSING H	04/04/2018	5,121.29	Finance Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666145	BETHANY HOUSE NURSING H	04/04/2018	3,067.65	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666145	BETHANY HOUSE NURSING H	04/04/2018	836.63	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666138	BETHANY LODGE KENT LTD	04/04/2018	2,979.52	Finance Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666138	BETHANY LODGE KENT LTD	04/04/2018	812.60	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666139	BETHANY LODGE KENT LTD	04/04/2018	3,447.02	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666139	BETHANY LODGE KENT LTD	04/04/2018	940.10	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666135	BETHANY LODGE KENT LTD	04/04/2018	-253.79	Adult Social Care & Health	9AR	Revenue Balance Sheet	BMA	Receipts in Advance

Kent County Council	10666135	BETHANY LODGE KENT LTD	04/04/2018	2,866.76	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666135	BETHANY LODGE KENT LTD	04/04/2018	781.84	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666134	BETHANY LODGE KENT LTD	04/04/2018	3,447.02	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666134	BETHANY LODGE KENT LTD	04/04/2018	940.10	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666137	BETHANY LODGE KENT LTD	04/04/2018	3,335.55	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666137	BETHANY LODGE KENT LTD	04/04/2018	909.69	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666136	BETHANY LODGE KENT LTD	04/04/2018	7,186.83	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666136	BETHANY LODGE KENT LTD	04/04/2018	1,960.05	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714564	BETHANY SCHOOL LTD	27/04/2018	6,045.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715280	BETHANY SCHOOL LTD	30/04/2018	7,235.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10687887	BETHERSDEN PLAYSCHOOL	13/04/2018	6,578.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10714989	BETHESDA MEDICAL CENTRE	30/04/2018	1,670.50	Adult Social Care & Health	6PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10689069	BETSY CLARA HOUSE	12/04/2018	2,597.46	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10716064	BETSY CLARA HOUSE	30/04/2018	2,480.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10716065	BETSY CLARA HOUSE	30/04/2018	3,809.48	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687097	BETTY LEWIS NURSERY SCH	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688481	BETTY LEWIS NURSERY SCH	13/04/2018	17,004.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712881	BETTY LEWIS NURSERY SCH	27/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672403	BELLAM LODGE LTD	04/04/2018	3,399.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10682727	BEVAN BRITTON	20/04/2018	3,743.90	Strategic & Corporate Services	8DR	Corporate Landlord	401	Specialists Fees
Kent County Council	10676135	BEXLEY LONDON BOROUGH	06/04/2018	2,167.50	Growth, Environment & Transport	2LR	Countryside Partnerships	401	Specialists Fees
Kent County Council	10661982	BFS GROUP LIMITED T/A BIDFOO	03/04/2018	337.78	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10702916	BFS GROUP LTD T/A BIDFOO	30/04/2018	332.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10716033	BGT STATION CARS LTD T/A	30/04/2018	1,026.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10716030	BGT STATION CARS LTD T/A	30/04/2018	734.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10716031	BGT STATION CARS LTD T/A	30/04/2018	747.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10716032	BGT STATION CARS LTD T/A	30/04/2018	1,152.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716029	BGT STATION CARS LTD T/A	30/04/2018	586.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716028	BGT STATION CARS LTD T/A	30/04/2018	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10668236	BIBLIOTHECA LTD	09/04/2018	30,800.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	351	Stationery and Office Expenses
Kent County Council	10702993	BIBLIOTHECA LTD	20/04/2018	55,462.36	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10688265	BIDBOROUGH NURSERY SCH	30/04/2018	3,980.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687816	BIDDENDEN PLAYSCHOOL-BE	13/04/2018	8,580.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665093	BIFFA MUNICIPAL LTD	09/04/2018	28,956.72	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665092	BIFFA MUNICIPAL LTD	09/04/2018	15,870.18	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665089	BIFFA MUNICIPAL LTD	09/04/2018	26,295.58	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665087	BIFFA MUNICIPAL LTD	09/04/2018	28,558.74	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665081	BIFFA MUNICIPAL LTD	09/04/2018	61,820.47	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665075	BIFFA MUNICIPAL LTD	09/04/2018	61,820.47	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10665093	BIFFA MUNICIPAL LTD	09/04/2018	3,772.49	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665092	BIFFA MUNICIPAL LTD	09/04/2018	21,004.98	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665089	BIFFA MUNICIPAL LTD	09/04/2018	5,494.82	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665087	BIFFA MUNICIPAL LTD	09/04/2018	110,798.07	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665081	BIFFA MUNICIPAL LTD	09/04/2018	40,392.33	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665075	BIFFA MUNICIPAL LTD	09/04/2018	40,392.33	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10665056	BIFFA MUNICIPAL LTD	09/04/2018	7,237.12	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10679475	BIFFA MUNICIPAL LTD	09/04/2018	567.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10689300	BIFFA MUNICIPAL LTD	17/04/2018	40,063.10	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689298	BIFFA MUNICIPAL LTD	17/04/2018	36,442.28	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689295	BIFFA MUNICIPAL LTD	17/04/2018	22,777.74	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689300	BIFFA MUNICIPAL LTD	17/04/2018	5,049.59	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10689299	BIFFA MUNICIPAL LTD	17/04/2018	10,897.50	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10689298	BIFFA MUNICIPAL LTD	17/04/2018	8,565.42	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10689295	BIFFA MUNICIPAL LTD	17/04/2018	27,171.86	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705127	BIFFA MUNICIPAL LTD	24/04/2018	24,328.72	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10705125	BIFFA MUNICIPAL LTD	24/04/2018	16,944.75	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10705122	BIFFA MUNICIPAL LTD	24/04/2018	28,242.40	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10705114	BIFFA MUNICIPAL LTD	24/04/2018	28,558.74	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10705127	BIFFA MUNICIPAL LTD	24/04/2018	7,076.56	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705125	BIFFA MUNICIPAL LTD	24/04/2018	21,632.09	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705122	BIFFA MUNICIPAL LTD	24/04/2018	3,797.11	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705117	BIFFA MUNICIPAL LTD	24/04/2018	10,924.22	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705114	BIFFA MUNICIPAL LTD	24/04/2018	73,654.06	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10705111	BIFFA MUNICIPAL LTD	24/04/2018	320.80	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10671897	BIFFA WASTE SERVICES LTD	04/04/2018	5,385.00	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10676446	BIFFA WASTE SERVICES LTD	10/04/2018	1,822.50	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10696800	BIFFA WASTE SERVICES LTD	18/04/2018	1,686.00	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10696804	BIFFA WASTE SERVICES LTD	18/04/2018	11,515.50	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10704741	BILL BAILEY	23/04/2018	280.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10667850	BIO-CHECK LTD	13/04/2018	302.50	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10694433	BIRCHAM DYSON BELL	17/04/2018	1,190.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10694361	BIRCHAM DYSON BELL	17/04/2018	450.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10702506	BIRCHAM DYSON BELL	20/04/2018	2,484.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10702514	BIRCHAM DYSON BELL	20/04/2018	385.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10691122	BIRCHWOOD CARE SERVICE	16/04/2018	264.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10691125	BIRCHWOOD CARE SERVICE	16/04/2018	264.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705124	BIRCHWOOD CARE SERVICE	24/04/2018	824.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705119	BIRCHWOOD CARE SERVICE	24/04/2018	264.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705130	BIRCHWOOD CARE SERVICE	24/04/2018	264.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705126	BIRCHWOOD CARE SERVICE	24/04/2018	264.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705116	BIRCHWOOD CARE SERVICE	24/04/2018	411.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705121	BIRCHWOOD CARE SERVICE	24/04/2018	724.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10662574	BIRCHWOOD HOUSE REST H	04/04/2018	428.57	Adult Social Care & Health	5KA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662574	BIRCHWOOD HOUSE REST H	04/04/2018	14,646.66	Financing Items & Unallocated	5JA	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662574	BIRCHWOOD HOUSE REST H	04/04/2018	3,137.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662574	BIRCHWOOD HOUSE REST H	04/04/2018	428.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672318	BIRKIN LODGE CARE HOME	04/04/2018	-1,942.86	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672317	BIRKIN LODGE CARE HOME	04/04/2018	-1,495.75	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672316	BIRKIN LODGE CARE HOME	04/04/2018	-1,439.25	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10686599	BOLDGLEN LTD	11/04/2018	282.87	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700380	BOLDGLEN LTD	18/04/2018	300.99	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700373	BOLDGLEN LTD	18/04/2018	504.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700368	BOLDGLEN LTD	18/04/2018	296.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700366	BOLDGLEN LTD	18/04/2018	334.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700335	BOLDGLEN LTD	18/04/2018	304.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700331	BOLDGLEN LTD	18/04/2018	256.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700322	BOLDGLEN LTD	18/04/2018	465.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700299	BOLDGLEN LTD	18/04/2018	543.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700298	BOLDGLEN LTD	18/04/2018	281.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700284	BOLDGLEN LTD	18/04/2018	281.28	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711200	BOLDGLEN LTD	25/04/2018	300.99	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711193	BOLDGLEN LTD	25/04/2018	504.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711189	BOLDGLEN LTD	25/04/2018	296.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711186	BOLDGLEN LTD	25/04/2018	334.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711152	BOLDGLEN LTD	25/04/2018	304.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711139	BOLDGLEN LTD	25/04/2018	465.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711117	BOLDGLEN LTD	25/04/2018	543.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711116	BOLDGLEN LTD	25/04/2018	281.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10710489	BOLDGLEN LTD	25/04/2018	281.28	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694108	BOLINDA UK LTD	17/04/2018	838.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694112	BOLINDA UK LTD	17/04/2018	838.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694113	BOLINDA UK LTD	17/04/2018	838.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694114	BOLINDA UK LTD	17/04/2018	439.45	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694115	BOLINDA UK LTD	17/04/2018	838.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694109	BOLINDA UK LTD	18/04/2018	838.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694110	BOLINDA UK LTD	18/04/2018	439.45	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10672123	BOND BRYAN ARCHITECTS L	04/04/2018	10,000.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672120	BOND BRYAN ARCHITECTS L	04/04/2018	10,000.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672129	BOND BRYAN ARCHITECTS L	04/04/2018	3,500.00	Children, Young People & Education	1TD	Capital - Secondary Aided ES&PS	C04	Design Fees - External
Kent County Council	10672125	BOND BRYAN ARCHITECTS L	04/04/2018	10,000.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10672296	BOND BRYAN ARCHITECTS L	04/04/2018	31,706.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10672279	BOND BRYAN ARCHITECTS L	04/04/2018	17,963.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10672141	BOND BRYAN ARCHITECTS L	05/04/2018	92,145.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10682584	BOND BRYAN ARCHITECTS L	11/04/2018	-1,325.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10682590	BOND BRYAN ARCHITECTS L	11/04/2018	1,325.00	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	10702846	BOND BRYAN ARCHITECTS L	24/04/2018	91,850.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10678475	BOOKER CASH & CARRY	06/04/2018	527.19	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10691493	BOOKER CASH & CARRY	16/04/2018	640.80	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10666078	BOOKER CASH & CARRY	24/04/2018	523.43	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10705469	BOOKER CASH & CARRY	24/04/2018	653.19	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10705295	BOOKER CASH & CARRY	24/04/2018	556.14	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10694132	BOOKS ASIA	17/04/2018	336.70	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10687304	BORDEN RIDING SCHOOL	12/04/2018	480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708045	BORDEN RIDING SCHOOL	25/04/2018	480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687607	BORDEN VILLAGE PRE-SCHO	13/04/2018	19,872.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715214	BOROUGH GREEN MEDICAL P	3/04/2018	1,631.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687575	BOSSINGHAM PRESCHOOL L	13/04/2018	10,764.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705102	BOUGHTON COMMUNITY PRC	25/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10678334	BOUGHTON MONCHELSEA P	06/04/2018	279.84	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675443	BOUGHTON MONCHELSEA P	09/04/2018	281.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687065	BOUGHTON MONCHELSEA P	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687517	BOUGHTON MONCHELSEA P	16/04/2018	20,982.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705112	BOUGHTON UNDER BLEAN P	25/04/2018	505.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10704544	BOURNEMOUTH UNIVERSITY	23/04/2018	5,000.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10715232	BOURNEMOUTH UNIVERSITY	30/04/2018	5,000.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10665498	BOURNES	06/04/2018	565.08	Strategic & Corporate Services	8DP	Property	401	Specialists Fees
Kent County Council	1066210	BOURNES	10/04/2018	272.44	Strategic & Corporate Services	8DP	Property	103	Planned Maintenance of Buildings
Kent County Council	10667558	BOUYGUES E&S INFRASTRUCT	09/04/2018	521.10	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10667560	BOUYGUES E&S INFRASTRUCT	09/04/2018	483.56	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10652606	BOUYGUES E&S INFRASTRUCT	09/04/2018	3,598.30	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BDB	Debtor - Government Department
Kent County Council	10652606	BOUYGUES E&S INFRASTRUCT	09/04/2018	17,991.52	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10687344	BOUYGUES E&S INFRASTRUCT	12/04/2018	991,904.16	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10701029	BOUYGUES E&S INFRASTRUCT	23/04/2018	79,984.34	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10701029	BOUYGUES E&S INFRASTRUCT	23/04/2018	107,018.60	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10701029	BOUYGUES E&S INFRASTRUCT	23/04/2018	190,888.42	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10701029	BOUYGUES E&S INFRASTRUCT	23/04/2018	75,358.27	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BDB	Debtor - Government Department
Kent County Council	10705140	BOUYGUES E&S INFRASTRUCT	24/04/2018	909.40	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10680503	BOWDEN HOUSE SCHOOL	10/04/2018	19,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10702987	BOWDEN HOUSE SCHOOL	20/04/2018	2,330.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10715312	BOWDEN HOUSE SCHOOL	30/04/2018	18,175.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10713564	BOWER MOUNT MEDICAL PR	27/04/2018	811.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	390.39	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	3,261.50	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	3,095.72	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	2,915.94	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	899.50	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	844.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666157	BOWERCROFT CARE LTD	04/04/2018	404.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686960	BOWERCROFT CARE LTD	11/04/2018	8,808.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712813	BRACKETTS CHARTERED SU	26/04/2018	5,567.52	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	122	Apportionment of expenses of operational buildings
Kent County Council	10687540	BRADBOURNE PARK PRE-S	03/04/2018	17,641.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662112	BRADFIELDS ACADEMY	03/04/2018	1,150.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10662115	BRADFIELDS ACADEMY	03/04/2018	4,679.17	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10662119	BRADFIELDS ACADEMY	03/04/2018	4,679.17	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10715028	BRADFIELDS ACADEMY	30/04/2018	575.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10676450	BRADSTOW SCHOOL	06/04/2018	3,714.20	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10672039	BRAEBURN CARE LTD	04/04/2018	504.27	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672097	BRAEBURN CARE LTD	04/04/2018	259.23	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10667002	BRAMBLINGS KENT LTD	04/04/2018	2,631.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667002	BRAMBLINGS KENT LTD	04/04/2018	1,321.06	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10625447	BRAMBLINGS KENT LTD	04/04/2018	-1,915.93	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674829	BRANDON PARK NURSING HC	10/04/2018	3,642.86	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	510	Other Local Authorities
Kent County Council	10672639	BRANDSHATCH PLACE	04/04/2018	1,384.17	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges
Kent County Council	10691741	BRANDSHATCH PLACE	16/04/2018	458.67	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688112	BRASTED MONTESSORI NUR	13/04/2018	11,310.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705103	BREDGAR PARISH COUNCIL	25/04/2018	1,400.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10674814	BRENAN HOUSE	05/04/2018	1,536.86	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674814	BRENAN HOUSE	05/04/2018	4,610.59	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705543	BRENAN HOUSE	24/04/2018	1,742.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705542	BRENAN HOUSE	24/04/2018	3,259.61	Adult Social Care & Health	5KU	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687939	BRENCHLEY PRE-SCHOOL	13/04/2018	19,788.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687501	BRENT PLAYGROUP	13/04/2018	9,516.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676363	BRETT AGGREGATES LTD	17/04/2018	585.51	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10715234	BREWSTER STREET PRACTICE	30/04/2018	898.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10715667	BREYER GROUP PLC	30/04/2018	64,766.12	Children, Young People & Education	1TA	Capital - Primarv Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10693735	BRIAN JONES COACHES LTD	17/04/2018	2,754.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712117	BRIAN JONES COACHES LTD	27/04/2018	1,954.28	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712049	BRIAN JONES COACHES LTD	27/04/2018	8,658.15	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10665241	BRIARWOOD CONSULTANCY	11/04/2018	850.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10691495	BRIARWOOD CONSULTANCY	16/04/2018	425.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10675206	BRIARY PRE-SCHOOL	09/04/2018	381.46	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675419	BRIARY PRE-SCHOOL	09/04/2018	501.92	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687652	BRIARY PRE-SCHOOL	13/04/2018	18,720.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688465	BRIDGE CENTRE WOODPECK	16/04/2018	13,273.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680827	BRIDGE HOUSE	11/04/2018	-1,608.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10680827	BRIDGE HOUSE	11/04/2018	11,072.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680826	BRIDGE HOUSE	11/04/2018	2,214.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680825	BRIDGE HOUSE	11/04/2018	2,214.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687528	BRIDGE VILLAGE PLAYGROUP	13/04/2018	4,758.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10685498	BRIDGEALL LIBRARIES LTD	06/04/2018	18,891.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc.
Kent County Council	10701180	BRIDGEWOOD MANOR	20/04/2018	495.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687646	BRIDGEWOOD NURSERY	13/04/2018	13,000.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10642480	BRIDGING THE GAP	05/04/2018	1,771.43	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10680127	BRIDGING THE GAP	11/04/2018	1,600.16	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680128	BRIDGING THE GAP	11/04/2018	1,028.57	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10680129	BRIDGING THE GAP	11/04/2018	1,600.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680130	BRIDGING THE GAP	11/04/2018	1,600.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10715117	BRIEF THERAPY PRACTICE	30/04/2018	600.00	Children, Young People & Education	36P	Children's Centres	064	External Training
Kent County Council	10687682	BRIGHT BEGINNINGS	13/04/2018	19,704.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674130	BRIGHT CARE LTD	04/04/2018	7,124.91	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674131	BRIGHT CARE LTD	04/04/2018	-1,229.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10641174	BRIGHT CARE LTD	04/04/2018	5,012.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674108	BRIGHT CARE LTD	10/04/2018	6,895.07	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674104	BRIGHT CARE LTD	10/04/2018	5,012.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687706	BRIGHT SPARKS CHILD CARE	13/04/2018	18,426.04	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712882	BRIGHT SPARKS CHILD CARE	27/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687556	BRIGHT SPARKS PRESCHOOL	13/04/2018	12,312.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688324	BRIGHT START CLIFTONVILLE	12/04/2018	43,467.84	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701256	BRIGHT START CLIFTONVILLE	20/04/2018	441.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688907	BRIGHT START NURSERY-TH	13/04/2018	72,386.73	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687810	BRIGHT START PRE-SCHOOL	16/04/2018	13,332.15	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688323	BRIGHT START RAMSGATE	12/04/2018	33,607.98	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680149	BRIGHTER FUTURES FOSTER	09/04/2018	4,982.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680150	BRIGHTER FUTURES FOSTER	09/04/2018	3,277.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680151	BRIGHTER FUTURES FOSTER	09/04/2018	2,657.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680152	BRIGHTER FUTURES FOSTER	09/04/2018	2,657.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10691894	BRIGHTER FUTURES FOSTER	16/04/2018	2,457.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10691895	BRIGHTER FUTURES FOSTER	16/04/2018	2,825.71	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680148	BRIGHTER FUTURES FOSTER	18/04/2018	2,825.71	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704876	BRIGHTER FUTURES FOSTER	23/04/2018	2,571.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704875	BRIGHTER FUTURES FOSTER	23/04/2018	2,571.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704874	BRIGHTER FUTURES FOSTER	23/04/2018	3,171.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704873	BRIGHTER FUTURES FOSTER	23/04/2018	4,821.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10712082	BRIGHTON & HOVE BUS AND	27/04/2018	6,280.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10712050	BRIGHTON & HOVE BUS AND	27/04/2018	1,400.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10665561	BRIQNY JADE GRAY	06/04/2018	721.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10664993	BRIQNY JADE GRAY	13/04/2018	626.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10697722	BRIQNY JADE GRAY	20/04/2018	626.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10675308	BRISHING BARN NURSERY	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687970	BRISHING BARN NURSERY	13/04/2018	42,016.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693020	BRITANNIA COACHES LIMITED	17/04/2018	5,871.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693019	BRITANNIA COACHES LIMITED	17/04/2018	5,070.91	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693018	BRITANNIA COACHES LIMITED	17/04/2018	3,726.03	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693017	BRITANNIA COACHES LIMITED	17/04/2018	3,867.78	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693016	BRITANNIA COACHES LIMITED	17/04/2018	3,408.66	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693015	BRITANNIA COACHES LIMITED	17/04/2018	3,789.69	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693014	BRITANNIA COACHES LIMITED	17/04/2018	4,630.92	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693013	BRITANNIA COACHES LIMITED	17/04/2018	4,317.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693012	BRITANNIA COACHES LIMITED	17/04/2018	4,587.03	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693021	BRITANNIA COACHES LIMITED	17/04/2018	6,434.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693011	BRITANNIA COACHES LIMITED	17/04/2018	4,163.40	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693010	BRITANNIA COACHES LIMITED	17/04/2018	3,475.20	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693009	BRITANNIA COACHES LIMITED	17/04/2018	3,906.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693008	BRITANNIA COACHES LIMITED	17/04/2018	2,584.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693008	BRITANNIA COACHES LIMITED	17/04/2018	2,729.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693007	BRITANNIA COACHES LIMITED	17/04/2018	3,958.20	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693006	BRITANNIA COACHES LIMITED	17/04/2018	3,857.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10693012	BRITANNIA COACHES LIMITED	17/04/2018	5,161.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705353	BRITANNIA COACHES LIMITED	24/04/2018	3,610.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667769	BRITISH ASSOCIATION OF TEACHERS	05/04/2018	1,250.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10668739	BRITISH ASSOCIATION FOR SPORTS	13/04/2018	300.00	Children, Young People & Education	1EH	14-18 Entitlement	451	Subscriptions
Kent County Council	10665146	BRITISH CYCLING FEDERATION	04/04/2018	10,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10691468	BRITISH FIRE ADVISORY SERVICE	24/04/2018	495.00	Strategic & Corporate Services	8DP	Procurement	312	Societies
Kent County Council	10705397	BRITISH FIRE ADVISORY SERVICE	24/04/2018	501.45	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10676511	BRITISH GAS BUSINESS	06/04/2018	384.94	Strategic & Corporate Services	8DW	Non Operational Properties	112	Other Energy Costs
Kent County Council	10702240	BRITISH GAS BUSINESS	20/04/2018	349.98	Children, Young People & Education	1EC	ASK Early Years	112	Other Energy Costs
Kent County Council	10704467	BRITISH GAS BUSINESS	23/04/2018	446.16	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10705129	BRITISH GAS BUSINESS	24/04/2018	941.33	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10705019	BRITISH GAS BUSINESS	24/04/2018	1,490.70	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	112	Other Energy Costs
Kent County Council	10705012	BRITISH GAS BUSINESS	24/04/2018	2,689.94	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10711424	BRITISH GAS BUSINESS	26/04/2018	864.16	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	112	Other Energy Costs
Kent County Council	10713366	BRITISH GAS BUSINESS	27/04/2018	1,078.37	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	112	Other Energy Costs
Kent County Council	10712747	BRITISH GAS TRADING	26/04/2018	354.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10682657	BRITISH TELECOM PLC	11/04/2018	750.00	Strategic & Corporate Services	8DT	Information Services	312	Telephone/ Fax Rental
Kent County Council	10703020	BRITISH TELECOM PLC	20/04/2018	28,996.90	Strategic & Corporate Services	8DT	Information Services	312	Telephone/ Fax Rental
Kent County Council	10702893	BRITISH TELECOM PLC	20/04/2018	1,831.94	Strategic & Corporate Services	8DT	Information Services	312	Telephone/ Fax Rental
Kent County Council	10702983	BRITISH TELECOM PLC	20/04/2018	34,821.00	Strategic & Corporate Services	8DT	Information Services	312	Telephone/ Fax Rental
Kent County Council	10704392	BRITISH TELECOM PLC	23/04/2018	7,403.50	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10704417	BRITISH TELECOM PLC	23/04/2018	7,487.17	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10691325	BRITISH YOUTH COUNCIL	16/04/2018	1,485.00	Children, Young People & Education	2UA	Youth Services	440	Conference Expenses
Kent County Council	10668291	BROADHAM CARE LTD	03/04/2018	6,947.37	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668290	BROADHAM CARE LTD	03/04/2018	22,871.26	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668290	BROADHAM CARE LTD	03/04/2018	7,318.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668289	BROADHAM CARE LTD	03/04/2018	6,137.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675136	BROADHAM CARE LTD	05/04/2018	15,892.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10659358	BROADHAM CARE LTD	05/04/2018	6,731.43	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10659358	BROADHAM CARE LTD	05/04/2018	1,948.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10680225	BROADLANDS HALL LIMITED	10/04/2018	20,464.28	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10714536	BROADSTAIRS MEDICAL PRACTICE	07/04/2018	355.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	922	Strat Health Authorities
Kent County Council	10679807	BROADSTREET HOUSE LTD	09/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679807	BROADSTREET HOUSE LTD	09/04/2018	2,199.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679808	BROADSTREET HOUSE LTD	09/04/2018	2,335.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679806	BROADSTREET HOUSE LTD	09/04/2018	3,178.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679810	BROADSTREET HOUSE LTD	09/04/2018	2,497.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679809	BROADSTREET HOUSE LTD	09/04/2018	2,199.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679805	BROADSTREET HOUSE LTD	09/04/2018	2,357.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665207	BROGDALE CIC	09/04/2018	600.00	Children, Young People & Education	2UA	Youth Services	321	Personal Expenses/Adaptations
Kent County Council	10691348	BROGDALE CIC	16/04/2018	33,729.91	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10691376	BROGDALE CIC	16/04/2018	9,801.84	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10666156	BROMFIELD HOUSE RESIDEN	04/04/2018	315.11	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666156	BROMFIELD HOUSE RESIDEN	04/04/2018	1,155.41	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10682423	BRONTE NURSERY-BRONTE	11/04/2018	23,919.35	Children, Young People & Education	1KA	School Resources	628	Early Years Education
Kent County Council	10678561	BROOK HOUSE	06/04/2018	5,190.24	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678562	BROOK HOUSE	06/04/2018	6,390.42	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678381	BROOK HOUSE	06/04/2018	6,390.41	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665008	BROOK LEARNING TRUST	25/04/2018	12,500.00	Children, Young People & Education	1EF	Standards & School Improvement	521	Other Public Bodies
Kent County Council	10665059	BROOK LEARNING TRUST	25/04/2018	6,000.00	Children, Young People & Education	1EF	Standards & School Improvement	521	Other Public Bodies
Kent County Council	10678452	BROOKDALE HEALTHCARE LTD	11/04/2018	9,110.40	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678293	BROOKDALE HEALTHCARE LTD	11/04/2018	2,517.30	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10671605	BROOKLANDS HOMECARE LTD	03/04/2018	350.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10671606	BROOKLANDS HOMECARE LTD	03/04/2018	559.50	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10671724	BROOKLANDS HOMECARE LTD	03/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10671729	BROOKLANDS HOMECARE LTD	03/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673620	BROOKLANDS HOMECARE LTD	04/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673615	BROOKLANDS HOMECARE LTD	04/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673607	BROOKLANDS HOMECARE LTD	04/04/2018	559.50	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673606	BROOKLANDS HOMECARE LTD	04/04/2018	350.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673603	BROOKLANDS HOMECARE LTD	04/04/2018	254.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677549	BROOKLANDS HOMECARE LTD	06/04/2018	254.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677552	BROOKLANDS HOMECARE LTD	06/04/2018	350.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677554	BROOKLANDS HOMECARE LTD	06/04/2018	559.50	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677562	BROOKLANDS HOMECARE LTD	06/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677567	BROOKLANDS HOMECARE LTD	06/04/2018	563.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10686411	BROOKLANDS HOMECARE LTD	11/04/2018	539.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700053	BROOKLANDS HOMECARE LTD	18/04/2018	320.43	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700052	BROOKLANDS HOMECARE LTD	18/04/2018	320.43	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700051	BROOKLANDS HOMECARE LTD	18/04/2018	320.43	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700050	BROOKLANDS HOMECARE LTD	18/04/2018	320.43	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700049	BROOKLANDS HOMECARE LTD	18/04/2018	318.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703950	BROOKLANDS HOMECARE LTD	20/04/2018	574.78	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703943	BROOKLANDS HOMECARE LTD	20/04/2018	319.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703936	BROOKLANDS HOMECARE LTD	20/04/2018	574.78	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703929	BROOKLANDS HOMECARE LTD	20/04/2018	319.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703927	BROOKLANDS HOMECARE LTD	20/04/2018	569.40	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703925	BROOKLANDS HOMECARE LTD	20/04/2018	357.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703920	BROOKLANDS HOMECARE LTD	20/04/2018	261.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703919	BROOKLANDS HOMECARE LTD	20/04/2018	569.40	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703917	BROOKLANDS HOMECARE LTD	20/04/2018	357.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703913	BROOKLANDS HOMECARE LTD	20/04/2018	261.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712119	BROOKLINE COACHES LTD	27/04/2018	1,460.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Bus
Kent County Council	10702051	BROOKLINE COACHES LTD	27/04/2018	8,800.00	Growth, Environment & Transport	2LD	Freedom Pass	523	Private Contractors
Kent County Council	10678494	BROOME PARK NURSING HOME	10/04/2018	3,737.40	Children, Young People & Education	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662534	BROOMFIELD LODGE NURSING	04/04/2018	521.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662534	BROOMFIELD LODGE NURSING	04/04/2018	1,912.77	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662532	BROOMFIELD LODGE NURSING	04/04/2018	1,778.12	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662532	BROOMFIELD LODGE NURSING	04/04/2018	484.94	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10662533	BROOMFIELD LODGE NURSIN	04/04/2018	1,472.43	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662533	BROOMFIELD LODGE NURSIN	04/04/2018	401.57	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688467	BROOMHILL PLAYGROUP	13/04/2018	11,505.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687671	BROUGHTON COTTAGE DAY	13/04/2018	10,229.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701229	BROUGHTON COTTAGE DAY	12/04/2018	306.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692023	BROWN'S SCHOOL	17/04/2018	9,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Private Contractors
Kent County Council	10676140	BROWNE JACOBSON LLP	06/04/2018	1,943.00	Children, Young People & Education	1RC	Capital Projects	470	PFI Development Costs
Kent County Council	10708100	BROWNE JACOBSON LLP	25/04/2018	1,279.00	Strategic & Corporate Services	8DR	Corporate Landlord	404	Legal Fees
Kent County Council	10668098	BROWNFIELDS SERVICES LIN	03/04/2018	1,564.00	Adult Social Care & Health	5AG	Learning Disability Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668106	BROWNFIELDS SERVICES LIN	03/04/2018	1,547.00	Adult Social Care & Health	5AG	Learning Disability Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668109	BROWNFIELDS SERVICES LIN	03/04/2018	1,564.00	Adult Social Care & Health	5AG	Learning Disability Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10681103	BROWNFIELDS SERVICES LIN	03/04/2018	1,564.00	Adult Social Care & Health	5AG	Learning Disability Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697502	BRUTON KNOWLES	20/04/2018	1,986.50	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10712218	BRUTON KNOWLES	26/04/2018	408.00	Growth, Environment & Transport	7PA	Development Planning	C04	Design Fees - External
Kent County Council	10689632	BRUNZEEEL STORAGE SYSTE	16/04/2018	3,765.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	301	Service and Repair of Equipment
Kent County Council	10705318	BSI STANDARDS LIMITED	24/04/2018	2,934.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	361	External Audit Fees
Kent County Council	10688168	BUBBLES NURSERY & OOS C	13/04/2018	11,310.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666175	BUCHAN HEALTHCARE LTD	10/04/2018	600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666175	BUCHAN HEALTHCARE LTD	10/04/2018	2,200.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10711933	BUDDIES DAY SERVICE	26/04/2018	648.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18-64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10692945	BUDDY BOX LTD T/A BUDDY	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10661762	BUGLIFE SERVICES LTD	06/04/2018	1,800.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	401	Specialists Fees
Kent County Council	10665280	BULLET CREATIVE LTD	05/04/2018	365.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	10687624	BUMBLE BEES DAY NURSERY	16/04/2018	18,226.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687119	BUMBLE BEES NURSERY SE1	13/04/2018	4,680.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688455	BUPA CARE SERVICES LIMITE	03/04/2018	1,944.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668709	BUPA CARE SERVICES LIMITE	04/04/2018	1,528.12	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668709	BUPA CARE SERVICES LIMITE	04/04/2018	416.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668707	BUPA CARE SERVICES LIMITE	04/04/2018	522.86	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10668707	BUPA CARE SERVICES LIMITE	04/04/2018	1,917.14	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668706	BUPA CARE SERVICES LIMITE	04/04/2018	2,074.29	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668706	BUPA CARE SERVICES LIMITE	04/04/2018	665.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668708	BUPA CARE SERVICES LIMITE	04/04/2018	1,531.89	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668708	BUPA CARE SERVICES LIMITE	04/04/2018	417.79	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668711	BUPA CARE SERVICES LIMITE	04/04/2018	1,917.14	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668711	BUPA CARE SERVICES LIMITE	04/04/2018	522.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668710	BUPA CARE SERVICES LIMITE	04/04/2018	2,105.71	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668710	BUPA CARE SERVICES LIMITE	04/04/2018	574.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10675382	BUPA CARE SERVICES LIMITE	06/04/2018	1,917.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678382	BUPA CARE SERVICES LIMITE	06/04/2018	4,270.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10680068	BUPA CARE SERVICES LIMITE	10/04/2018	2,571.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10657390	BUPA CARE SERVICES LIMITE	11/04/2018	-1,392.63	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643366	BUPA CARE SERVICES LIMITE	11/04/2018	-9,068.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686777	BUPA CARE SERVICES LIMITE	11/04/2018	3,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686778	BUPA CARE SERVICES LIMITE	11/04/2018	3,920.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686779	BUPA CARE SERVICES LIMITE	11/04/2018	3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686780	BUPA CARE SERVICES LIMITE	11/04/2018	728.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686774	BUPA CARE SERVICES LIMITE	11/04/2018	3,952.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686773	BUPA CARE SERVICES LIMITE	11/04/2018	3,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686775	BUPA CARE SERVICES LIMITE	11/04/2018	4,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686776	BUPA CARE SERVICES LIMITE	11/04/2018	3,920.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686856	BUPA CARE SERVICES LIMITE	11/04/2018	1,761.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686859	BUPA CARE SERVICES LIMITE	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686858	BUPA CARE SERVICES LIMITE	11/04/2018	2,018.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686855	BUPA CARE SERVICES LIMITE	11/04/2018	1,761.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686857	BUPA CARE SERVICES LIMITE	11/04/2018	2,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687012	BUPA CARE SERVICES LIMITE	11/04/2018	3,167.11	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711395	BUPA CARE SERVICES LIMITE	25/04/2018	2,076.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711307	BUPA CARE SERVICES LIMITE	25/04/2018	1,771.26	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10708325	BUPA CARE SERVICES LIMITE	25/04/2018	2,240.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704086	BUPA CARE SERVICES LIMITE	25/04/2018	2,320.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704081	BUPA CARE SERVICES LIMITE	25/04/2018	3,576.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704077	BUPA CARE SERVICES LIMITE	25/04/2018	4,200.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704078	BUPA CARE SERVICES LIMITE	25/04/2018	3,576.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704083	BUPA CARE SERVICES LIMITE	25/04/2018	3,150.84	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704085	BUPA CARE SERVICES LIMITE	25/04/2018	1,949.68	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704082	BUPA CARE SERVICES LIMITE	25/04/2018	3,576.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704080	BUPA CARE SERVICES LIMITE	25/04/2018	3,576.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704076	BUPA CARE SERVICES LIMITE	25/04/2018	2,320.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704084	BUPA CARE SERVICES LIMITE	25/04/2018	1,949.68	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704079	BUPA CARE SERVICES LIMITE	25/04/2018	3,576.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704087	BUPA CARE SERVICES LIMITE	25/04/2018	-2,301.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10713592	BUPA CARE SERVICES LIMITE	27/04/2018	1,142.14	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10667940	BUREAU VAN DIJK ELECTRON	20/04/2018	11,000.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10687076	BURGOYNE HEIGHTS PRE-SC	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688462	BURGOYNE HEIGHTS PRE-SC	16/04/2018	20,280.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688454	BURHAM LAGE PRE-SCHOOL	10/04/2018	13,325.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704478	BURNS OWENS PARTNERSH	23/04/2018	5,618.25	Growth, Environment & Transport	2LB	Arts Development	402	Consultants
Kent County Council	10704480	BURNS OWENS PARTNERSH	23/04/2018	5,618.25	Growth, Environment & Transport	2LB	Arts Development	402	Consultants
Kent County Council	10676034	BUSINESS CONTINUITY TRAIN	06/04/2018	1,090.00	Children, Young People & Education	1RN	SMT Business Support	064	External Training
Kent County Council	10687796	BUSY BEES AT CANTERBURY	13/04/2018	22,880.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687795	BUSY BEES AT KENNINGTON	13/04/2018	29,588.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10707961	BUSY BEES AT KENNINGTON	30/04/2018	-270.00	Children, Young People & Education	1EF	Standards & School Improvement	949	General Fees and Charges
Kent County Council	10707961	BUSY BEES AT KENNINGTON	30/04/2018	18,485.69	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674523	BUSY BEES AT RAGSTONE H	05/04/2018	803.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687966	BUSY BEES AT RAGSTONE H	13/04/2018	17,862.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674499	BUSY BEES AT SITTINGBOUR	05/04/2018	4,141.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687632	BUSY BEES AT SITTINGBOUR	13/04/2018	37,466.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688242	BUSY BEES DAY NURSERY A	13/04/2018	18,036.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10707964	BUSY BEES DAY NURSERY A1	30/04/2018	5,577.26	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688084	BUSY BEES DAY NURSERY A1	13/04/2018	28,132.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10707962	BUSY BEES DAY NURSERY A1	30/04/2018	-260.00	Children, Young People & Education	1EF	Standards & School Improvement	949	General Fees and Charges
Kent County Council	10707962	BUSY BEES DAY NURSERY A1	30/04/2018	7,469.06	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687579	BUSY BEES DAY NURSERY A1	13/04/2018	20,670.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10707220	BUSY BEES DAY NURSERY A1	29/04/2018	1,712.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687723	BUSY BEES DAY NURSERY A1	13/04/2018	53,040.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674522	BUSY BEES DAY NURSERY A1	05/04/2018	351.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687959	BUSY BEES DAY NURSERY A1	13/04/2018	16,770.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688450	BUSY BEES DAY NURSERY A1	12/04/2018	9,779.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687574	BUSY BEES DAY NURSERY A1	13/04/2018	26,260.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687968	BUSY BEES DAY NURSERY A1	13/04/2018	28,968.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675214	BUSY BEES PLAYGROUP-DEA	09/04/2018	361.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687467	BUSY BEES PLAYGROUP-DEA	16/04/2018	11,082.18	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687509	BUSY BEES PRE-SCHOOL-TE	13/04/2018	6,974.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687634	BUSY BEES-DARTFORD	13/04/2018	8,528.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687879	BUSY BODIES LIMITED	13/04/2018	9,178.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688098	BUSY LUZZY NURSERY - TEDD	13/04/2018	10,998.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688250	BUTTERFLIES PRESCHOOL	13/04/2018	10,712.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676339	BUTTONS	06/04/2018	349.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687655	BUTTONS	13/04/2018	18,915.98	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674598	BUZZLINES TRAVEL LTD	05/04/2018	600.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	211	Contract Hire and Operating Leases
Kent County Council	10674593	BUZZLINES TRAVEL LTD	05/04/2018	600.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	211	Contract Hire and Operating Leases
Kent County Council	10693813	BUZZLINES TRAVEL LTD	17/04/2018	2,467.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693812	BUZZLINES TRAVEL LTD	17/04/2018	2,362.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693814	BUZZLINES TRAVEL LTD	17/04/2018	2,719.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712052	BUZZLINES TRAVEL LTD	27/04/2018	2,200.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10674420	BVG ASSOCIATES	05/04/2018	4,805.18	Growth, Environment & Transport	7PC	Sustainability & Climate Change	402	Consultants
Kent County Council	10690976	BVG ASSOCIATES	13/04/2018	1,049.15	Growth, Environment & Transport	7PC	Sustainability & Climate Change	402	Consultants
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	4,260.42	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	8,396.77	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	15,241.02	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	20,076.21	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	8,841.81	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	4,316.10	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	8,576.52	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	4,138.11	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	4,316.10	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680283	BY THE BRIDGE	20/04/2018	4,449.60	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10696820	BYFORD ROOFING SERVICES	19/04/2018	45,261.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10704629	BYFORD ROOFING SERVICES	24/04/2018	3,487.60	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10704634	BYFORD ROOFING SERVICES	24/04/2018	2,527.75	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10678246	BYRON LODGE CARE HOME	06/04/2018	2,546.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678247	BYRON LODGE CARE HOME	06/04/2018	2,405.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10707453	BYTES SOFTWARE SERVICES	29/04/2018	286,265.29	Strategic & Corporate Services	80T	Information Services	803	Computer and Other IT Expenditure (Software)
Kent County Council	10711685	C & J CLEANING SERVICES	26/04/2018	612.00	Growth, Environment & Transport	7HV	Depots	131	Contract Cleaning
Kent County Council	10711689	C & J CLEANING SERVICES	26/04/2018	293.80	Growth, Environment & Transport	7HV	Depots	131	Contract Cleaning
Kent County Council	10711958	C & J CLEANING SERVICES	26/04/2018	588.78	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10711246	C & S NEWS	25/04/2018	2,177.70	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10661898	C ENTERPRISE (UK) LTD	13/04/2018	574.65	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10692716	C J S TAXIS	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705348	C J S TAXIS	24/04/2018	1,938.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10497551	CA TRAFFIC LIMITED	17/04/2018	845.50	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10497547	CA TRAFFIC LIMITED	17/04/2018	450.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10526666	CA TRAFFIC LIMITED	17/04/2018	600.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10526654	CA TRAFFIC LIMITED	17/04/2018	1,800.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10526652	CA TRAFFIC LIMITED	17/04/2018	900.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10693678	CAB CALL CENTRE THANET U	17/04/2018	577.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693677	CAB CALL CENTRE THANET U	17/04/2018	301.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693679	CAB CALL CENTRE THANET U	17/04/2018	648.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693079	CAB CALL CENTRE THANET U	17/04/2018	1,271.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693073	CAB CALL CENTRE THANET U	17/04/2018	624.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693072	CAB CALL CENTRE THANET U	17/04/2018	951.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693071	CAB CALL CENTRE THANET U	17/04/2018	888.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693080	CAB CALL CENTRE THANET U	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693078	CAB CALL CENTRE THANET U	17/04/2018	588.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693077	CAB CALL CENTRE THANET U	17/04/2018	1,206.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693070	CAB CALL CENTRE THANET U	17/04/2018	912.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693074	CAB CALL CENTRE THANET U	17/04/2018	764.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693075	CAB CALL CENTRE THANET U	17/04/2018	1,215.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693076	CAB CALL CENTRE THANET U	17/04/2018	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702331	CAB CALL CENTRE THANET U	19/04/2018	1,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702330	CAB CALL CENTRE THANET U	19/04/2018	1,147.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716022	CAB CALL CENTRE THANET U	30/04/2018	1,999.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692997	CAB LINE 6 LIMITED	17/04/2018	868.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692977	CAB LINE 6 LIMITED	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692969	CAB LINE 6 LIMITED	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692976	CAB LINE 6 LIMITED	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692969	CAB LINE 6 LIMITED	17/04/2018	2,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692975	CAB LINE 6 LIMITED	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692970	CAB LINE 6 LIMITED	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692967	CAB LINE 6 LIMITED	17/04/2018	2,691.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692965	CAB LINE 6 LIMITED	17/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692965	CAB LINE 6 LIMITED	17/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692992	CAB LINE 6 LIMITED	17/04/2018	1,517.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692998	CAB LINE 6 LIMITED	17/04/2018	819.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693000	CAB LINE 6 LIMITED	17/04/2018	360.00	Adult Social Care & Health	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	10693001	CAB LINE 6 LIMITED	17/04/2018	1,099.66	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693001	CAB LINE 6 LIMITED	17/04/2018	1,480.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)

Kent County Council	10692961	CAB LINE 6 LIMITED	17/04/2018	3,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692962	CAB LINE 6 LIMITED	17/04/2018	2,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692963	CAB LINE 6 LIMITED	17/04/2018	3,366.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692964	CAB LINE 6 LIMITED	17/04/2018	1,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692965	CAB LINE 6 LIMITED	17/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692967	CAB LINE 6 LIMITED	17/04/2018	1,682.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692968	CAB LINE 6 LIMITED	17/04/2018	1,864.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692964	CAB LINE 6 LIMITED	17/04/2018	646.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692966	CAB LINE 6 LIMITED	17/04/2018	1,404.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692963	CAB LINE 6 LIMITED	17/04/2018	1,102.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692960	CAB LINE 6 LIMITED	17/04/2018	1,349.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692961	CAB LINE 6 LIMITED	17/04/2018	1,554.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692969	CAB LINE 6 LIMITED	17/04/2018	1,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692968	CAB LINE 6 LIMITED	17/04/2018	912.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692964	CAB LINE 6 LIMITED	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692960	CAB LINE 6 LIMITED	17/04/2018	1,554.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692965	CAB LINE 6 LIMITED	17/04/2018	1,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692962	CAB LINE 6 LIMITED	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692963	CAB LINE 6 LIMITED	17/04/2018	2,765.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692967	CAB LINE 6 LIMITED	17/04/2018	3,306.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692965	CAB LINE 6 LIMITED	17/04/2018	1,672.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692978	CAB LINE 6 LIMITED	17/04/2018	3,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692971	CAB LINE 6 LIMITED	17/04/2018	1,908.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692972	CAB LINE 6 LIMITED	17/04/2018	1,512.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692973	CAB LINE 6 LIMITED	17/04/2018	1,224.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692991	CAB LINE 6 LIMITED	17/04/2018	1,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692979	CAB LINE 6 LIMITED	17/04/2018	1,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692966	CAB LINE 6 LIMITED	17/04/2018	3,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692966	CAB LINE 6 LIMITED	17/04/2018	1,512.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702305	CAB LINE 6 LIMITED	19/04/2018	3,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702306	CAB LINE 6 LIMITED	19/04/2018	3,762.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702306	CAB LINE 6 LIMITED	19/04/2018	4,864.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702311	CAB LINE 6 LIMITED	19/04/2018	1,443.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702310	CAB LINE 6 LIMITED	19/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702307	CAB LINE 6 LIMITED	19/04/2018	1,692.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702312	CAB LINE 6 LIMITED	19/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702309	CAB LINE 6 LIMITED	19/04/2018	1,748.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716021	CAB LINE 6 LIMITED	30/04/2018	2,768.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705036	CAB LINE 6 LIMITED	30/04/2018	1,220.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705037	CAB LINE 6 LIMITED	30/04/2018	-1,605.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691362	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	2,835.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691361	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	1,554.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691360	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	2,160.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691359	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691358	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	1,626.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691357	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	2,090.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691356	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	2,356.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691355	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691354	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691353	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691352	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691351	CAB-IT (SITTINGBOURNE) LTD	16/04/2018	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10697313	CABLESHEER ASBESTOS LIM	23/04/2018	5,700.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10702778	CABLESHEER ASBESTOS LIM	23/04/2018	6,780.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10679289	CABLESHEER CONSTRUCTION	11/04/2018	87,428.31	Children, Young People & Education	1TB	Capital - Primav Aided ES&PS	304	Desion Fees - External
Kent County Council	10672690	CAE TECHNOLOGY SERVICES	04/04/2018	836.12	Children, Young People & Education	36P	Children's Centres	002	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687396	CAE TECHNOLOGY SERVICES	16/04/2018	417.02	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	10697385	CAE TECHNOLOGY SERVICES	20/04/2018	7,324.50	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704519	CAE TECHNOLOGY SERVICES	23/04/2018	538.30	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10665086	CAERUS CARE LIMITED	06/04/2018	454.80	Adult Social Care & Health	5EG	Mental Health Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10666036	CAIREEN SUTHERLAND	13/04/2018	3,120.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10715928	CALDECOTT FOSTERING LIM	30/04/2018	11,571.42	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10715929	CALDECOTT FOSTERING LIM	30/04/2018	3,857.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10667871	CALE ACCESS UK LTD	13/04/2018	463.42	Growth, Environment & Transport	2LG	Country Parks	523	Private Contractors
Kent County Council	10672314	CAMBER LODGE-DK CARE LTD	04/04/2018	5,142.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680865	CAMBIAN AUTISM SERVICES	10/04/2018	-2,720.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680864	CAMBIAN AUTISM SERVICES	10/04/2018	-2,286.24	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10635948	CAMBIAN AUTISM SERVICES	10/04/2018	-23,814.42	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10680329	CAMBIAN AUTISM SERVICES	10/04/2018	23,115.82	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10680325	CAMBIAN AUTISM SERVICES	10/04/2018	17,693.12	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10686283	CAMBIAN AUTISM SERVICES	10/04/2018	10,943.02	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668281	CAMBIAN AUTISM SERVICES	10/04/2018	12,902.70	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680106	CAMBIAN AUTISM SERVICES	11/04/2018	63,525.54	Adult Social Care & Health	31D	IS - Res Care for Dis Child	527	Services
Kent County Council	10691932	CAMBIAN WHILDARE LTD	30/04/2018	20,571.43	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10702501	CAMBIAN WHINFELL SCHOOL	19/04/2018	27,757.84	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10672699	CAMBRIDGE-SHIRE COMMUNITY	09/04/2018	622.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	Distriet Health Authorities
Kent County Council	10662520	CAMELOT LODGE	04/04/2018	528.39	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662520	CAMELOT LODGE	04/04/2018	1,937.45	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662518	CAMELOT LODGE	04/04/2018	1,079.14	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662518	CAMELOT LODGE	04/04/2018	3,956.86	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662513	CAMELOT LODGE	04/04/2018	369.27	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662513	CAMELOT LODGE	04/04/2018	1,354.01	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10690513	CAMELOT LODGE	18/04/2018	3,633.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672425	CAMERON LODGE CARE	04/04/2018	7,015.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672425	CAMERON LODGE CARE	04/04/2018	-360.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10672424	CAMERON LODGE CARE	04/04/2018	4,898.68	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715678	CAMERON LODGE CARE	30/04/2018	5,699.47	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715678	CAMERON LODGE CARE	30/04/2018	-405.35	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10666149	CANARY HOUSE	04/04/2018	418.60	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors

Kent County Council	10708072	CANTERBURY CITY COUNCIL	25/04/2018	3,168.00	Growth, Environment & Transport	7HR	Bridges & Other Structures	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675463	CANTERBURY DAY NURSERY	09/04/2018	421.61	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687622	CANTERBURY DAY NURSERY	13/04/2018	44,434.22	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687141	CANTERBURY DIOCESAN BO	12/04/2018	1,400.00	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10694161	CANTERBURY DIOCESAN BO	17/04/2018	630.00	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10694170	CANTERBURY DIOCESAN BO	17/04/2018	467.50	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10711368	CANTERBURY HEALTH CENT	26/04/2018	315.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687451	CANTERBURY HOUSE NURSE	16/04/2018	16,276.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668377	CANTERBURY OAST TRUST	03/04/2018	7,289.60	Adult Social Care & Health	5NA	Sensory Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672082	CANTERBURY OAST TRUST	04/04/2018	344.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672085	CANTERBURY OAST TRUST	04/04/2018	375.32	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10678468	CANTERBURY OAST TRUST	06/04/2018	2,174.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678470	CANTERBURY OAST TRUST	06/04/2018	891.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678473	CANTERBURY OAST TRUST	06/04/2018	2,272.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678465	CANTERBURY OAST TRUST	06/04/2018	1,869.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678457	CANTERBURY OAST TRUST	06/04/2018	-445.74	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10678457	CANTERBURY OAST TRUST	06/04/2018	1,905.13	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678466	CANTERBURY OAST TRUST	06/04/2018	1,150.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678453	CANTERBURY OAST TRUST	06/04/2018	3,517.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678471	CANTERBURY OAST TRUST	06/04/2018	966.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678455	CANTERBURY OAST TRUST	06/04/2018	3,953.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678464	CANTERBURY OAST TRUST	06/04/2018	1,150.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678458	CANTERBURY OAST TRUST	06/04/2018	3,795.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678456	CANTERBURY OAST TRUST	06/04/2018	3,754.94	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678472	CANTERBURY OAST TRUST	06/04/2018	1,811.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678469	CANTERBURY OAST TRUST	06/04/2018	2,272.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678467	CANTERBURY OAST TRUST	06/04/2018	1,438.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678459	CANTERBURY OAST TRUST	06/04/2018	4,528.17	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678474	CANTERBURY OAST TRUST	06/04/2018	1,886.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678454	CANTERBURY OAST TRUST	06/04/2018	4,046.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10676292	CANTERBURY OAST TRUST	09/04/2018	355.82	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10676226	CANTERBURY OAST TRUST	09/04/2018	355.82	Adult Social Care & Health	5LJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10678460	CANTERBURY OAST TRUST	12/04/2018	2,005.63	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678461	CANTERBURY OAST TRUST	12/04/2018	2,659.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678463	CANTERBURY OAST TRUST	12/04/2018	435.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678462	CANTERBURY OAST TRUST	12/04/2018	1,185.97	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10703076	CANTERBURY OAST TRUST	20/04/2018	370.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703074	CANTERBURY OAST TRUST	20/04/2018	626.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703073	CANTERBURY OAST TRUST	20/04/2018	409.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703072	CANTERBURY OAST TRUST	20/04/2018	536.16	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703068	CANTERBURY OAST TRUST	20/04/2018	272.96	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703065	CANTERBURY OAST TRUST	20/04/2018	272.96	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10703063	CANTERBURY OAST TRUST	20/04/2018	439.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10704314	CANTERBURY OAST TRUST	23/04/2018	409.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10707989	CANTERBURY OAST TRUST	25/04/2018	474.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708036	CANTERBURY OAST TRUST	25/04/2018	409.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708048	CANTERBURY OAST TRUST	25/04/2018	649.48	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708042	CANTERBURY OAST TRUST	25/04/2018	331.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10706010	CANTERBURY OAST TRUST	25/04/2018	344.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708065	CANTERBURY OAST TRUST	25/04/2018	376.81	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708029	CANTERBURY OAST TRUST	25/04/2018	575.16	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712869	CANTERBURY OAST TRUST	26/04/2018	692.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672283	CANTERBURY RUGBY FOOTB	04/04/2018	992.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10672287	CANTERBURY RUGBY FOOTB	04/04/2018	992.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10672290	CANTERBURY RUGBY FOOTB	04/04/2018	992.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10693527	CANTERBURY TAXIS LTD	17/04/2018	2,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693525	CANTERBURY TAXIS LTD	17/04/2018	829.48	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693526	CANTERBURY TAXIS LTD	17/04/2018	1,550.52	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10679915	CANWICK HOUSE CARE HOM	09/04/2018	2,111.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690675	CANWICK HOUSE CARE HOM	13/04/2018	2,111.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674825	CAPEL GRANGE RESIDENTIAL	05/04/2018	10,596.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674825	CAPEL GRANGE RESIDENTIAL	05/04/2018	5,307.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679370	CAPEL PARISH COUNCIL	09/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687476	CAPEL PRE SCHOOL PLAYGR	13/04/2018	17,238.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687736	CAPEL LE FERNE PRE SCHO	13/04/2018	2,015.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701288	CAPELLA CARE LIMITED T/A	20/04/2018	467.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701271	CAPELLA CARE LIMITED T/A	20/04/2018	698.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701284	CAPELLA CARE LIMITED T/A	20/04/2018	408.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701278	CAPELLA CARE LIMITED T/A	20/04/2018	349.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701275	CAPELLA CARE LIMITED T/A	20/04/2018	512.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10705245	CAPELLA CARE LIMITED T/A	24/04/2018	462.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715015	CAPELLA CARE LIMITED T/A	30/04/2018	582.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715016	CAPELLA CARE LIMITED T/A	30/04/2018	395.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715021	CAPELLA CARE LIMITED T/A	30/04/2018	394.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715022	CAPELLA CARE LIMITED T/A	30/04/2018	258.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715013	CAPELLA CARE LIMITED T/A	30/04/2018	790.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678472	CAPITA BUSINESS SERVICES	06/04/2018	176.31	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10665643	CAPITA RESOURCING LIMITE	06/04/2018	1,430.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10661999	CAPITA RESOURCING LIMITE	06/04/2018	398.25	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10665661	CAPITA RESOURCING LIMITE	10/04/2018	2,700.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10642536	CAPSTONE FOSTER CARE (S	04/04/2018	1,333.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10642536	CAPSTONE FOSTER CARE (S	04/04/2018	-1,333.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10673139	CARE 77 LIMITED	04/04/2018	633.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673142	CARE 77 LIMITED	04/04/2018	655.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673132	CARE 77 LIMITED	04/04/2018	292.43	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673131	CARE 77 LIMITED	04/04/2018	278.73	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673128	CARE 77 LIMITED	04/04/2018	584.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673126	CARE 77 LIMITED	04/04/2018	357.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673124	CARE 77 LIMITED	04/04/2018	379.53	Adult Social Care & Health	5KG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10666971	CARETECH COMMUNITY SER	10/04/2018	876.17	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666965	CARETECH COMMUNITY SER	10/04/2018	3,004.89	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666973	CARETECH COMMUNITY SER	10/04/2018	6,678.26	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10678525	CARETECH COMMUNITY SER	10/04/2018	2,018.91	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678600	CARETECH COMMUNITY SER	10/04/2018	-1,693.28	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678670	CARETECH COMMUNITY SER	10/04/2018	7,987.14	Adult Social Care & Health	5JH	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10621567	CARETECH COMMUNITY SER	10/04/2018	-882.11	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10621457	CARETECH COMMUNITY SER	10/04/2018	-976.30	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10640507	CARETECH COMMUNITY SER	10/04/2018	-8,268.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662266	CARETECH COMMUNITY SER	10/04/2018	5,477.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662287	CARETECH COMMUNITY SER	10/04/2018	5,433.77	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662286	CARETECH COMMUNITY SER	10/04/2018	1,953.17	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662275	CARETECH COMMUNITY SER	10/04/2018	5,433.77	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662276	CARETECH COMMUNITY SER	10/04/2018	621.30	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662267	CARETECH COMMUNITY SER	10/04/2018	5,672.06	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662284	CARETECH COMMUNITY SER	10/04/2018	5,098.84	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662290	CARETECH COMMUNITY SER	10/04/2018	410.87	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662289	CARETECH COMMUNITY SER	10/04/2018	5,601.86	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662273	CARETECH COMMUNITY SER	10/04/2018	5,796.56	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662273	CARETECH COMMUNITY SER	10/04/2018	8,003.44	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662272	CARETECH COMMUNITY SER	10/04/2018	-1,352.87	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662271	CARETECH COMMUNITY SER	10/04/2018	-346.07	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10662271	CARETECH COMMUNITY SER	10/04/2018	6,991.46	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662282	CARETECH COMMUNITY SER	10/04/2018	4,818.90	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662270	CARETECH COMMUNITY SER	10/04/2018	4,818.90	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662279	CARETECH COMMUNITY SER	10/04/2018	4,818.90	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662269	CARETECH COMMUNITY SER	10/04/2018	1,286.23	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662268	CARETECH COMMUNITY SER	10/04/2018	5,433.77	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10623899	CARETECH COMMUNITY SER	12/04/2018	-591.58	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10621565	CARETECH COMMUNITY SER	12/04/2018	-700.46	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10622454	CARETECH COMMUNITY SER	12/04/2018	2,086.21	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679929	CARETECH COMMUNITY SER	12/04/2018	1,953.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620547	CARETECH COMMUNITY SER	12/04/2018	3,619.03	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620533	CARETECH COMMUNITY SER	12/04/2018	2,228.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620548	CARETECH COMMUNITY SER	12/04/2018	9,254.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620532	CARETECH COMMUNITY SER	12/04/2018	3,056.51	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620501	CARETECH COMMUNITY SER	12/04/2018	3,619.03	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620534	CARETECH COMMUNITY SER	12/04/2018	1,146.20	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690601	CARETECH COMMUNITY SER	13/04/2018	6,361.24	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10715855	CARETECH COMMUNITY SER	30/04/2018	6,192.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10683513	CAREWORKS LTD	13/04/2018	5,040.00	Children, Young People & Education	1EF	Standards & School Improvement	203	Computer and Other IT Expenditure (Software)
Kent County Council	10693199	CAREYS TRANSPORT LTD T/A	17/04/2018	740.00	Adult Social Care & Health	35F	IS Day Care Dis Child	302	Public Transport (Clients)
Kent County Council	10693200	CAREYS TRANSPORT LTD T/A	17/04/2018	4,237.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667833	CARING HOMES HEALTHCARE	09/04/2018	1,052.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10681930	CARING CATERPILLARS PRV	09/04/2018	11,024.00	Children, Young People & Education	5H	School Resources	628	Early Years Education
Kent County Council	10668636	CARNALEA	04/04/2018	395.89	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668636	CARNALEA	04/04/2018	1,190.45	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668636	CARNALEA	04/04/2018	1,361.33	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668636	CARNALEA	04/04/2018	7,223.76	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668636	CARNALEA	04/04/2018	324.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668636	CARNALEA	04/04/2018	371.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668636	CARNALEA	04/04/2018	1,574.23	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668637	CARNALEA	04/04/2018	1,190.45	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668637	CARNALEA	04/04/2018	5,545.22	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668637	CARNALEA	04/04/2018	1,451.59	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668637	CARNALEA	04/04/2018	324.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668637	CARNALEA	04/04/2018	1,512.34	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668637	CARNALEA	04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10644488	CARNALEA	04/04/2018	-1,649.54	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679281	CARNALEA	10/04/2018	5,720.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	527	Services
Kent County Council	10653769	CARNALEA	10/04/2018	4,665.71	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	527	Services
Kent County Council	10678916	CARNALEA	10/04/2018	-2,639.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711401	CAROL EDWARDS	26/04/2018	4,200.59	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10665246	CAROLE JOHNSON	16/04/2018	3,600.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10680440	CAROLYN HEARN	13/04/2018	831.25	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10679156	CAROLYN HEARN	13/04/2018	412.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10693873	CARRINGTON HOUSE LTD	17/04/2018	2,200.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693871	CARRINGTON HOUSE LTD	17/04/2018	2,200.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693872	CARRINGTON HOUSE LTD	17/04/2018	2,278.53	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668378	CARTREF HOMES UK LTD (NC)	03/04/2018	8,594.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668380	CARTREF HOMES UK LTD (NC)	03/04/2018	15,719.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668381	CARTREF HOMES UK LTD (NC)	03/04/2018	7,900.94	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668382	CARTREF HOMES UK LTD (NC)	03/04/2018	5,588.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672324	CARTREF HOMES UK LTD (NC)	04/04/2018	5,275.66	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672327	CARTREF HOMES UK LTD (NC)	04/04/2018	4,357.08	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672326	CARTREF HOMES UK LTD (NC)	04/04/2018	4,351.26	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672332	CARTREF HOMES UK LTD (NC)	04/04/2018	3,903.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672331	CARTREF HOMES UK LTD (NC)	04/04/2018	7,790.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672321	CARTREF HOMES UK LTD (NC)	04/04/2018	4,567.34	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672322	CARTREF HOMES UK LTD (NC)	04/04/2018	4,225.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672330	CARTREF HOMES UK LTD (NC)	04/04/2018	5,891.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10631223	CARTREF HOMES UK LTD (NC)	06/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10631222	CARTREF HOMES UK LTD (NC)	06/04/2018	661.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678611	CARTREF HOMES UK LTD (NC)	09/04/2018	1,581.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679812	CARTREF HOMES UK LTD (NC)	09/04/2018	4,741.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10662166	CARTREF HOMES UK LTD (NC)	27/04/2018	2,528.03	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662166	CARTREF HOMES UK LTD (NC)	27/04/2018	2,161.90	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10662165	CARTREF HOMES UK LTD (NC)	27/04/2018	2,746.39	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662165	CARTREF HOMES UK LTD (NC)	27/04/2018	2,348.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10662167	CARTREF HOMES UK LTD (NC 27/04/2018	2,425.64	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662167	CARTREF HOMES UK LTD (NC 27/04/2018	2,074.09	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693926	CARTREF HOMES UK LTD (NC 27/04/2018	-2,370.66	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668360	CAS CARE SERVICES 03/04/2018	15,820.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693879	CAS CARE SERVICES 17/04/2018	2,847.89	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693878	CAS CARE SERVICES 17/04/2018	11,078.47	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693881	CAS CARE SERVICES 17/04/2018	-3,334.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693880	CAS CARE SERVICES 17/04/2018	17,230.73	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704643	CASCADE SOFTWARE LTD 23/04/2018	3,730.55	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	10687658	CASPER NURSERY & A SCH C 13/04/2018	14,118.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674508	CASTLE HILL VILLAGE NURSE 05/04/2018	446.78	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687081	CASTLE HILL VILLAGE NURSE 11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687892	CASTLE HILL VILLAGE NURSE 13/04/2018	17,238.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10637841	CASTLEHAVEN CARE LTD 04/04/2018	1,720.79	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10637841	CASTLEHAVEN CARE LTD 04/04/2018	6,309.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10637841	CASTLEHAVEN CARE LTD 04/04/2018	-316.33	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10686518	CASTLEWATER LTD 11/04/2018	705.14	Strategic & Corporate Services	2GA	Gateway Deliverv	125	Water and Sewerage
Kent County Council	10680426	CATCH 22 CHARITY LTD 10/04/2018	5,478.67	Children, Young People & Education	35C	16+ Team	520	Voluntary Associations
Kent County Council	10713483	CATCH 22 CHARITY LTD 27/04/2018	29,058.40	Children, Young People & Education	35C	16+ Team	401	Specialists Fees
Kent County Council	10713301	CATCHING LIVES 30/04/2018	19,797.50	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10712639	CATHERINE SHANNON 26/04/2018	1,355.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10642627	CATHOLIC CARE (DIOCESE) 09/04/2018	11,071.43	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10688069	CATKINS PRE-SCHOOL PART 13/04/2018	22,304.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10671862	CAXTONS CHARTERED SURV 04/04/2018	7,650.00	Growth, Environment & Transport	8EM	Open Spaces	120	External - Rent, Room Hire & Service Charges
Kent County Council	10708471	CBG SOLUTIONS LIMITED 26/04/2018	252.00	Strategic & Corporate Services	8DF	Finance	401	Specialists Fees
Kent County Council	10678672	CCK SUPPORT LTD 09/04/2018	1,678.03	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678672	CCK SUPPORT LTD 09/04/2018	2,079.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693004	CD COPPARD & M COPPARD 17/04/2018	1,501.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667565	CDW LTD 09/04/2018	5,613.40	Children, Young People & Education	36D	Virtual Schools Kent	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10693959	CEDA OAKS 17/04/2018	4,317.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693960	CEDA OAKS 17/04/2018	4,780.42	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10682717	CEDAR HARP LTD 03/04/2018	1,095.60	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10700504	CEDAR HARP LTD 18/04/2018	27,921.41	Strategic & Corporate Services	8DR	Corporate Landlord	111	Apportionment of expenses of operational buildings
Kent County Council	10680910	CEDAR HOUSE RSDNTL CARE 10/04/2018	12,118.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667151	CEDARDALE RESIDENTIAL C 04/04/2018	-1,121.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662575	CEDARDALE RESIDENTIAL C 04/04/2018	395.89	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662575	CEDARDALE RESIDENTIAL C 04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662575	CEDARDALE RESIDENTIAL C 04/04/2018	1,583.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662575	CEDARDALE RESIDENTIAL C 04/04/2018	4,286.39	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662521	CEDARDALE RESIDENTIAL C 04/04/2018	2,903.18	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662521	CEDARDALE RESIDENTIAL C 04/04/2018	5,806.36	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662521	CEDARDALE RESIDENTIAL C 04/04/2018	15,716.69	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666147	CEDARWOOD HOUSE LTD 04/04/2018	582.86	Adult Social Care & Health	9KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666147	CEDARWOOD HOUSE LTD 04/04/2018	2,137.14	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10691322	CENGAGE LEARNING (EMEA) 17/04/2018	4,451.07	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694105	CENGAGE LEARNING (EMEA) 17/04/2018	2,980.15	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694106	CENGAGE LEARNING (EMEA) 17/04/2018	437.58	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694107	CENGAGE LEARNING (EMEA) 17/04/2018	540.90	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10691323	CENGAGE LEARNING (EMEA) 26/04/2018	2,990.15	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10661804	CENTERPLATE UK LTD 03/04/2018	540.00	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10689389	CENTERPLATE UK LTD 20/04/2018	270.83	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10685288	CENTRAL LONDON COMMUN 06/04/2018	496.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10680084	CENTRAL NEWS T/A MISS R E 13/04/2018	259.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667733	CENTRAL NEWS T/A MISS R E 13/04/2018	259.75	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667754	CENTRAL NEWS T/A MISS R E 13/04/2018	258.30	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667758	CENTRAL NEWS T/A MISS R E 13/04/2018	264.45	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667762	CENTRAL NEWS T/A MISS R E 13/04/2018	259.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667766	CENTRAL NEWS T/A MISS R E 13/04/2018	263.65	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667767	CENTRAL NEWS T/A MISS R E 13/04/2018	265.60	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667775	CENTRAL NEWS T/A MISS R E 13/04/2018	263.10	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667777	CENTRAL NEWS T/A MISS R E 13/04/2018	253.35	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10671794	CENTREWIRE LTD 04/04/2018	968.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10708010	CENTREWIRE LTD 25/04/2018	456.00	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10702673	CHALEY HERITAGE FOUNDA 19/04/2018	540.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10687824	CHALK VILLAGE PRE-SCHOOL 13/04/2018	12,074.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672096	CHALKWELL GARAGE & COA 04/04/2018	38,093.68	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676310	CHALKWELL GARAGE & COA 06/04/2018	3,623.49	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10693790	CHALKWELL GARAGE & COA 17/04/2018	3,474.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693791	CHALKWELL GARAGE & COA 17/04/2018	3,528.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693792	CHALKWELL GARAGE & COA 17/04/2018	2,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693793	CHALKWELL GARAGE & COA 17/04/2018	3,564.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693794	CHALKWELL GARAGE & COA 17/04/2018	3,384.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693795	CHALKWELL GARAGE & COA 17/04/2018	3,816.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693796	CHALKWELL GARAGE & COA 17/04/2018	3,816.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693797	CHALKWELL GARAGE & COA 17/04/2018	3,366.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693798	CHALKWELL GARAGE & COA 17/04/2018	3,204.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693799	CHALKWELL GARAGE & COA 17/04/2018	2,717.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693799	CHALKWELL GARAGE & COA 17/04/2018	2,793.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10707976	CHALKWELL GARAGE & COA 25/04/2018	6,340.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712083	CHALKWELL GARAGE & COA 27/04/2018	14,580.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10712121	CHALKWELL GARAGE & COA 27/04/2018	920.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712053	CHALKWELL GARAGE & COA 27/04/2018	15,400.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10689451	CHALLOCK PRE-SCHOOL PLA 13/04/2018	5,876.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678101	CHAMELEON CARE 06/04/2018	1,015.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678239	CHAMELEON CARE 06/04/2018	387.16	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678237	CHAMELEON CARE 06/04/2018	564.43	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678234	CHAMELEON CARE 06/04/2018	387.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678232	CHAMELEON CARE 06/04/2018	349.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678229	CHAMELEON CARE 06/04/2018	364.33	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10693462	CHANNEL CARS FOLKESTON	17/04/2018	2,641.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693463	CHANNEL CARS FOLKESTON	17/04/2018	2,322.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693464	CHANNEL CARS FOLKESTON	17/04/2018	2,322.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693465	CHANNEL CARS FOLKESTON	17/04/2018	2,682.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693466	CHANNEL CARS FOLKESTON	17/04/2018	852.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693467	CHANNEL CARS FOLKESTON	17/04/2018	2,142.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693468	CHANNEL CARS FOLKESTON	17/04/2018	2,322.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693469	CHANNEL CARS FOLKESTON	17/04/2018	2,142.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692871	CHANNEL CARS FOLKESTON	17/04/2018	2,142.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692872	CHANNEL CARS FOLKESTON	17/04/2018	1,785.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692873	CHANNEL CARS FOLKESTON	17/04/2018	3,042.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692874	CHANNEL CARS FOLKESTON	17/04/2018	2,873.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716018	CHANNEL CARS FOLKESTON	30/04/2018	1,820.50	Adult Social Care & Health	5JU	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10716017	CHANNEL CARS FOLKESTON	30/04/2018	892.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716012	CHANNEL CARS FOLKESTON	30/04/2018	2,571.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716016	CHANNEL CARS FOLKESTON	30/04/2018	4,351.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716015	CHANNEL CARS FOLKESTON	30/04/2018	2,261.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716014	CHANNEL CARS FOLKESTON	30/04/2018	2,854.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716013	CHANNEL CARS FOLKESTON	30/04/2018	1,881.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691842	CHANNEL HOMES (UK) LTD	20/04/2018	10,341.10	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10672505	CHANNEL HOMES (UK) LTD T	06/04/2018	782.56	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672513	CHANNEL HOMES (UK) LTD T	06/04/2018	1,213.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672500	CHANNEL HOMES (UK) LTD T	06/04/2018	638.76	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672508	CHANNEL HOMES (UK) LTD T	06/04/2018	782.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672507	CHANNEL HOMES (UK) LTD T	06/04/2018	782.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672506	CHANNEL HOMES (UK) LTD T	06/04/2018	466.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672509	CHANNEL HOMES (UK) LTD T	06/04/2018	983.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672514	CHANNEL HOMES (UK) LTD T	06/04/2018	638.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672504	CHANNEL HOMES (UK) LTD T	06/04/2018	1,213.96	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672511	CHANNEL HOMES (UK) LTD T	06/04/2018	1,213.96	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672503	CHANNEL HOMES (UK) LTD T	06/04/2018	920.32	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672502	CHANNEL HOMES (UK) LTD T	06/04/2018	1,559.08	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672501	CHANNEL HOMES (UK) LTD T	06/04/2018	581.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672510	CHANNEL HOMES (UK) LTD T	06/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680312	CHANNELS & CHOICES	20/04/2018	16,285.71	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10680313	CHANNELS & CHOICES	20/04/2018	16,285.71	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10666710	CHANNELS AND CHOICES TH	20/04/2018	-964.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680240	CHANNELS AND CHOICES TH	20/04/2018	5,142.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10691934	CHANNELS AND CHOICES TH	20/04/2018	5,142.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10687463	CHAPEL LANE PRE-SCHOOL	13/04/2018	10,530.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666115	CHAPEL PRESS	13/04/2018	305.73	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10666116	CHAPEL PRESS	16/04/2018	960.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711838	CHAPEL PRESS	26/04/2018	2,535.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711839	CHAPEL PRESS	26/04/2018	800.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10712027	CHAPEL PRESS	27/04/2018	1,242.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10668786	CHARING COURT RESIDENTI	03/04/2018	1,583.55	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10668786	CHARING COURT RESIDENTI	03/04/2018	1,451.59	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10665110	CHARING COURT RESIDENTI	03/04/2018	1,320.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10648872	CHARING COURT RESIDENTI	03/04/2018	-2,002.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10647718	CHARING COURT RESIDENTI	05/04/2018	11,911.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10647718	CHARING COURT RESIDENTI	05/04/2018	2,149.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10647718	CHARING COURT RESIDENTI	05/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10647718	CHARING COURT RESIDENTI	05/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memorv & Coonition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	1064720	CHARING COURT RESIDENTI	06/04/2018	1,715.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	1064719	CHARING COURT RESIDENTI	10/04/2018	2,759.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10714906	CHARING COURT RESIDENTI	27/04/2018	737.11	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666893	CHARING HOUSE CHARING G	04/04/2018	447.43	Adult Social Care & Health	5TB	Support with Memory & Coonition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666893	CHARING HOUSE CHARING G	04/04/2018	1,655.93	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666899	CHARING HOUSE CHARING G	04/04/2018	1,766.70	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666899	CHARING HOUSE CHARING G	04/04/2018	473.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666897	CHARING HOUSE CHARING G	04/04/2018	1,616.12	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666897	CHARING HOUSE CHARING G	04/04/2018	432.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666895	CHARING HOUSE CHARING G	10/04/2018	2,010.13	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10705387	CHARLES BATHGATE T/A BL	24/04/2018	1,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10682927	CHARLITTON VILLAGE HALL	11/04/2018	306.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692043	CHARTERED INSTITUTE OF P	17/04/2018	2,310.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10687936	CHARTFIELD SCHOOL	13/04/2018	6,663.15	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10671841	CHARTHAM PRIMARY SCHOC	04/04/2018	455.87	Strategic & Corporate Services	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	10682694	CHARTIS INSURANCE UK LIM	11/04/2018	3,048.53	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10668180	CHARTWELL PRIMARY MATH	06/04/2018	800.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10668180	CHARTWELL PRIMARY MATH	06/04/2018	1,050.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10688341	CHEEKY MONKEYS PRESCHC	12/04/2018	9,724.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688410	CERRY ORCHARD PRIMARY	12/04/2018	17,940.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701261	CERRY ORCHARD PRIMARY	20/04/2018	738.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687700	CHERRYTREE NURSERY SCH	13/04/2018	23,519.47	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679430	CHERRYTREE NURSERY SCH	09/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687693	CHERRYTREE NURSERY SCH	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687698	CHERRYTREE NURSERY SCH	13/04/2018	53,552.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687677	CHERUBS PRE-SCHOOL	13/04/2018	21,320.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687456	CHEVENING NURSERY SCHO	13/04/2018	12,610.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687708	CHIDDINGSTONE NURSERY S	13/04/2018	7,644.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674586	CHILD MAINTENANCE SERVIC	05/04/2018	309.72	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10674550	CHILD SUPPORT AGENCY-CL	05/04/2018	422.88	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10673927	CHILDHOOD FIRST	26/04/2018	2,070.00	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10665111	CHILDREN AND FAMILIES CH	06/04/2018	393.90	Adult Social Care & Health	35L	Section 17	401	Specialists Fees
Kent County Council	10687644	CHILDRENS HOUSE MONTES	12/04/2018	7,325.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687523	CHILDRENS WORKSHOP PLA	13/04/2018	19,634.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665817	CHILSTON PARK LTD	04/04/2018	291.65	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges
Kent County Council	10689245	CHILSTON PARK LTD	13/04/2018	758.33	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges

Kent County Council	10662542	CHIPPENDAYLE LODGE CARE 04/04/2018	445.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662542	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662536	CHIPPENDAYLE LODGE CARE 04/04/2018	445.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662536	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662546	CHIPPENDAYLE LODGE CARE 04/04/2018	428.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662546	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662540	CHIPPENDAYLE LODGE CARE 04/04/2018	1,657.32	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662547	CHIPPENDAYLE LODGE CARE 04/04/2018	445.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662547	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662549	CHIPPENDAYLE LODGE CARE 04/04/2018	462.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662549	CHIPPENDAYLE LODGE CARE 04/04/2018	1,697.14	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662539	CHIPPENDAYLE LODGE CARE 04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662539	CHIPPENDAYLE LODGE CARE 04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662537	CHIPPENDAYLE LODGE CARE 04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662537	CHIPPENDAYLE LODGE CARE 04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662548	CHIPPENDAYLE LODGE CARE 04/04/2018	462.86	Adult Social Care & Health	5KC	Physical support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10662540	CHIPPENDAYLE LODGE CARE 04/04/2018	1,697.14	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662544	CHIPPENDAYLE LODGE CARE 04/04/2018	462.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662544	CHIPPENDAYLE LODGE CARE 04/04/2018	1,697.14	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662538	CHIPPENDAYLE LODGE CARE 04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662538	CHIPPENDAYLE LODGE CARE 04/04/2018	395.89	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662543	CHIPPENDAYLE LODGE CARE 04/04/2018	445.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662543	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662545	CHIPPENDAYLE LODGE CARE 04/04/2018	462.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662545	CHIPPENDAYLE LODGE CARE 04/04/2018	1,697.14	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662541	CHIPPENDAYLE LODGE CARE 04/04/2018	445.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662541	CHIPPENDAYLE LODGE CARE 04/04/2018	1,634.29	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10708404	CHIPPENDAYLE LODGE CARE 25/04/2018	1,927.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708414	CHIPPENDAYLE LODGE CARE 25/04/2018	2,253.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708412	CHIPPENDAYLE LODGE CARE 25/04/2018	2,169.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708406	CHIPPENDAYLE LODGE CARE 25/04/2018	2,200.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708411	CHIPPENDAYLE LODGE CARE 25/04/2018	2,098.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708401	CHIPPENDAYLE LODGE CARE 25/04/2018	2,169.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708407	CHIPPENDAYLE LODGE CARE 25/04/2018	2,169.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708406	CHIPPENDAYLE LODGE CARE 25/04/2018	2,169.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708410	CHIPPENDAYLE LODGE CARE 25/04/2018	2,253.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708408	CHIPPENDAYLE LODGE CARE 25/04/2018	2,169.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708403	CHIPPENDAYLE LODGE CARE 25/04/2018	1,927.04	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708409	CHIPPENDAYLE LODGE CARE 25/04/2018	2,253.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708413	CHIPPENDAYLE LODGE CARE 25/04/2018	2,253.00	Adult Social Care & Health	5KC	Physical support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10708402	CHIPPENDAYLE LODGE CARE 25/04/2018	1,927.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712586	CHIPPENDAYLE LODGE CARE 26/04/2018	6,978.92	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10713072	CHIPPENDAYLE LODGE CARE 27/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668592	CHISLEHURST CARE LIMITED 04/04/2018	1,954.61	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668592	CHISLEHURST CARE LIMITED 04/04/2018	533.07	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668589	CHISLEHURST CARE LIMITED 04/04/2018	2,587.33	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668589	CHISLEHURST CARE LIMITED 04/04/2018	705.63	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668590	CHISLEHURST CARE LIMITED 04/04/2018	2,090.19	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668590	CHISLEHURST CARE LIMITED 04/04/2018	570.05	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668593	CHISLEHURST CARE LIMITED 04/04/2018	4,078.74	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668593	CHISLEHURST CARE LIMITED 04/04/2018	1,112.38	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668591	CHISLEHURST CARE LIMITED 04/04/2018	1,864.22	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668591	CHISLEHURST CARE LIMITED 04/04/2018	508.42	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10611315	CHISLEHURST CARE LIMITED 06/04/2018	5,100.88	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10611316	CHISLEHURST CARE LIMITED 06/04/2018	3,235.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607749	CHISLEHURST CARE LIMITED 06/04/2018	2,331.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607750	CHISLEHURST CARE LIMITED 06/04/2018	2,614.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607749	CHISLEHURST CARE LIMITED 06/04/2018	2,444.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687949	CHISLET & DISTRICT PLAYGR 13/04/2018	3,627.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705291	CHOICES LTD 24/04/2018	36,256.56	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	523	Private Contractors
Kent County Council	10705298	CHOICES LTD 24/04/2018	36,256.56	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	523	Private Contractors
Kent County Council	10715176	CHOICES LTD 30/04/2018	13,462.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715173	CHOICES LTD 30/04/2018	13,147.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715172	CHOICES LTD 30/04/2018	13,462.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715169	CHOICES LTD 30/04/2018	10,000.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715370	CHOICES LTD 30/04/2018	36,256.56	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	530	#N/A
Kent County Council	10687818	CHOOCHOOS DAY NURSERY 13/04/2018	47,934.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688090	CHOOCHOOS DAY NURSERY 13/04/2018	27,055.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687092	CHOOCHOOS DAY NURSERY 11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687886	CHOOCHOOS DAY NURSERY 13/04/2018	42,903.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687458	CHRISTCHURCH NURSERY S1 13/04/2018	27,137.37	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705987	CHRISTCHURCH NURSERY S1 30/04/2018	844.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687077	CHRISTCHURCH PRE SCHOO 11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687633	CHRISTCHURCH PRE SCHOO 13/04/2018	14,807.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687880	CHRISTCHURCH PRE-SCHOO 13/04/2018	9,391.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687874	CHRISTIES CARE LTD 11/04/2018	2,673.33	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713141	CHRISTIES CARE LTD 27/04/2018	3,392.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667804	CHRISTINE (TINA) WAKEFIELD 13/04/2018	300.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10682659	REDACTED - Personal Payment 11/04/2018	1,141.30	Children, Young People & Education	1KA	School Resources	671	Reallocation of overheads and internal charges to Education
Kent County Council	10693202	CHRISTOPHER WILLIAM ROFF 17/04/2018	4,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10642615	CHRYSALIS CARE 03/04/2018	3,585.59	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642616	CHRYSALIS CARE 03/04/2018	3,512.97	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10687598	CHURCH OF ST PETER'S SCHOO 13/04/2018	4,992.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667025	CHURCH PARK CONSULTANT 03/04/2018	744.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10667538	CICERO TRANSLATIONS 13/04/2018	2,152.25	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10700417	CIRCLE CARE AND SUPPORT 18/04/2018	2,757.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10700416	CIRCLE CARE AND SUPPORT 18/04/2018	2,757.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10697673	CIRCLE CARE AND SUPPORT 20/04/2018	19,648.09	Adult Social Care & Health	2BG	Other Adults	527	Services

Kent County Council	10697658	CIRCLE CARE AND SUPPORT	20/04/2018	100,449.08	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10697674	CIRCLE CARE AND SUPPORT	20/04/2018	4,184.24	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10697661	CIRCLE CARE AND SUPPORT	20/04/2018	2,096.03	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10697649	CIRCLE CARE AND SUPPORT	23/04/2018	3,493.38	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10697645	CIRCLE CARE AND SUPPORT	23/04/2018	2,789.49	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10697646	CIRCLE CARE AND SUPPORT	23/04/2018	9,205.32	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10697643	CIRCLE CARE AND SUPPORT	23/04/2018	13,527.89	Adult Social Care & Health	2BH	Other Youngs	527	Services
Kent County Council	10705506	CIRCLE CARE AND SUPPORT	24/04/2018	1,436.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705529	CIRCLE CARE AND SUPPORT	24/04/2018	4,133.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705511	CIRCLE CARE AND SUPPORT	24/04/2018	4,133.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705515	CIRCLE CARE AND SUPPORT	24/04/2018	315.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705498	CIRCLE CARE AND SUPPORT	24/04/2018	315.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705513	CIRCLE CARE AND SUPPORT	24/04/2018	402.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705533	CIRCLE CARE AND SUPPORT	24/04/2018	402.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705525	CIRCLE CARE AND SUPPORT	24/04/2018	2,582.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705500	CIRCLE CARE AND SUPPORT	24/04/2018	2,869.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705517	CIRCLE CARE AND SUPPORT	24/04/2018	1,979.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705502	CIRCLE CARE AND SUPPORT	24/04/2018	1,979.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705523	CIRCLE CARE AND SUPPORT	24/04/2018	545.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705505	CIRCLE CARE AND SUPPORT	24/04/2018	545.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705508	CIRCLE CARE AND SUPPORT	24/04/2018	1,321.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705532	CIRCLE CARE AND SUPPORT	24/04/2018	1,321.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705530	CIRCLE CARE AND SUPPORT	24/04/2018	746.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705512	CIRCLE CARE AND SUPPORT	24/04/2018	746.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705524	CIRCLE CARE AND SUPPORT	24/04/2018	2,528.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705507	CIRCLE CARE AND SUPPORT	24/04/2018	2,528.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705516	CIRCLE CARE AND SUPPORT	24/04/2018	2,065.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705501	CIRCLE CARE AND SUPPORT	24/04/2018	2,065.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705580	CIRCLE CARE AND SUPPORT	24/04/2018	359.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705579	CIRCLE CARE AND SUPPORT	24/04/2018	359.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705578	CIRCLE CARE AND SUPPORT	24/04/2018	2,955.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705577	CIRCLE CARE AND SUPPORT	24/04/2018	3,099.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705527	CIRCLE CARE AND SUPPORT	24/04/2018	1,206.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705509	CIRCLE CARE AND SUPPORT	24/04/2018	1,206.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705522	CIRCLE CARE AND SUPPORT	24/04/2018	1,979.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705521	CIRCLE CARE AND SUPPORT	24/04/2018	2,065.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705514	CIRCLE CARE AND SUPPORT	24/04/2018	1,835.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705497	CIRCLE CARE AND SUPPORT	24/04/2018	1,835.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705496	CIRCLE CARE AND SUPPORT	24/04/2018	574.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705538	CIRCLE CARE AND SUPPORT	24/04/2018	359.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705539	CIRCLE CARE AND SUPPORT	24/04/2018	359.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705520	CIRCLE CARE AND SUPPORT	24/04/2018	2,467.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705503	CIRCLE CARE AND SUPPORT	24/04/2018	2,467.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705526	CIRCLE CARE AND SUPPORT	24/04/2018	3,013.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705519	CIRCLE CARE AND SUPPORT	24/04/2018	3,271.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705499	CIRCLE CARE AND SUPPORT	24/04/2018	3,271.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705531	CIRCLE CARE AND SUPPORT	24/04/2018	287.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705504	CIRCLE CARE AND SUPPORT	24/04/2018	287.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705518	CIRCLE CARE AND SUPPORT	24/04/2018	1,436.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10711310	CIRCLE CARE AND SUPPORT	26/04/2018	-288.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10711692	CIRCLE CARE AND SUPPORT	26/04/2018	1,300.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10711690	CIRCLE CARE AND SUPPORT	26/04/2018	810.95	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10711686	CIRCLE CARE AND SUPPORT	26/04/2018	1,820.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10711679	CIRCLE CARE AND SUPPORT	26/04/2018	3,900.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10711674	CIRCLE CARE AND SUPPORT	26/04/2018	1,775.18	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10715042	CITIZENS ADVICE IN NORTH	30/04/2018	944.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10715156	CITIZENS RIGHTS FOR OLDS	30/04/2018	34,732.50	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10689501	CITY & GUILDS OF LONDON	16/04/2018	326.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10691450	CITY & GUILDS OF LONDON	16/04/2018	354.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10715348	CITY & GUILDS OF LONDON	30/04/2018	414.70	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10674257	CITY ELECTRICAL FACTORS	10/04/2018	1,920.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10688890	CITY ELECTRICAL FACTORS	17/04/2018	281.04	Children, Young People & Education	1EC	ASK Early Years	104	Reactive Maintenance of Buildings
Kent County Council	10702230	CITY OF CANTERBURY HAND	20/04/2018	2,499.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10702230	CITY OF CANTERBURY HAND	20/04/2018	1,001.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10691696	CITY SUBURBAN TREE SURG	23/04/2018	290.00	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	10691095	CITY SUBURBAN TREE SURG	23/04/2018	5,126.40	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10691095	CITY SUBURBAN TREE SURG	23/04/2018	560.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10691095	CITY SUBURBAN TREE SURG	23/04/2018	480.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10691095	CITY SUBURBAN TREE SURG	23/04/2018	73,358.15	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10693534	CITY TRAVEL (KENT LTD)	17/04/2018	3,832.30	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691953	CITY VIEW PRE SCHOOL & N	13/04/2018	37,832.34	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693198	CITYGO CARS LIMITED	17/04/2018	2,607.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10683547	CIVICA UK LTD	13/04/2018	332.91	Strategic & Corporate Services	8BS	Business Services Centre	303	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704505	CIVICA UK LTD	23/04/2018	104,000.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10704508	CIVICA UK LTD	23/04/2018	875.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10704511	CIVICA UK LTD	23/04/2018	62,824.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10704504	CIVICA UK LTD	23/04/2018	13,500.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10711599	CIVICA UK LTD	26/04/2018	26,139.38	Growth, Environment & Transport	2RB	Trading Standards	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10672059	CLAGUE LLP	04/04/2018	12,000.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desion Fees - External
Kent County Council	10696928	CLAGUE LLP	17/04/2018	7,600.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desion Fees - External
Kent County Council	10700830	CLAGUE LLP	19/04/2018	1,800.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desion Fees - External
Kent County Council	10705708	CLAIRE HUCKER	25/04/2018	500.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10687985	CLAIRE LOUISE HANSBURY	13/04/2018	2,366.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692106	CLANRICARDE MEDICAL	30/04/2018	330.50	Adult Social Care & Health	2LC	Libraries, Registration Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	10692106	CLANRICARDE MEDICAL	30/04/2018	801.25	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10692106	CLANRICARDE MEDICAL	30/04/2018	2,083.25	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10715790	CLAREMONT CARE HOME	30/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715790	CLAREMONT CARE HOME	30/04/2018	1,905.32	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10692274	CLAREMONT SCHOOL	17/04/2018	8,565.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A

Kent County Council	10693788	CLARKES MINI BUSES LTD	17/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693787	CLARKES MINI BUSES LTD	17/04/2018	3,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693786	CLARKES MINI BUSES LTD	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693784	CLARKES MINI BUSES LTD	17/04/2018	3,135.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693785	CLARKES MINI BUSES LTD	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712653	CLAY COLOUR WORKS CIC	26/04/2018	460.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712653	CLAY COLOUR WORKS CIC	26/04/2018	318.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712664	CLAY COLOUR WORKS CIC	26/04/2018	460.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712658	CLAY COLOUR WORKS CIC	26/04/2018	460.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712646	CLAY COLOUR WORKS CIC	26/04/2018	318.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712621	CLAY COLOUR WORKS CIC	26/04/2018	318.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712223	CLAY COLOUR WORKS CIC	26/04/2018	283.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712235	CLAY COLOUR WORKS CIC	26/04/2018	283.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712221	CLAY COLOUR WORKS CIC	26/04/2018	424.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10668319	CLBD LIMITED	03/04/2018	19,560.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668320	CLBD LIMITED	03/04/2018	19,632.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666160	CLBD LIMITED	04/04/2018	1,911.49	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666160	CLBD LIMITED	04/04/2018	521.31	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666169	CLBD LIMITED	04/04/2018	8,574.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666169	CLBD LIMITED	04/04/2018	2,338.53	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666172	CLBD LIMITED	04/04/2018	8,159.64	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666172	CLBD LIMITED	04/04/2018	2,225.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666159	CLBD LIMITED	04/04/2018	6,489.56	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666159	CLBD LIMITED	04/04/2018	1,769.88	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666174	CLBD LIMITED	04/04/2018	6,205.54	Adult Social Care & Health	5EA	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666174	CLBD LIMITED	04/04/2018	1,692.42	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666171	CLBD LIMITED	04/04/2018	6,780.62	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666171	CLBD LIMITED	04/04/2018	1,849.26	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666163	CLBD LIMITED	04/04/2018	6,314.69	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666163	CLBD LIMITED	04/04/2018	1,722.19	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666161	CLBD LIMITED	04/04/2018	8,807.86	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666161	CLBD LIMITED	04/04/2018	2,402.14	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687332	CLEANSING SERVICE GROUP	12/04/2018	1,720.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10702988	CLEANSING SERVICE GROUP	20/04/2018	452.00	Growth, Environment & Transport	7HL	Drainage	523	Private Contractors
Kent County Council	10665897	CLEAPSS	05/04/2018	850.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10661901	CLEAR CHANNEL UK LTD T/A	03/04/2018	9,303.56	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	1,760.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	1,760.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	2,640.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	2,200.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	1,948.58	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	134,763.43	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10666518	CLEARSPRINGS READY HOM	03/04/2018	10,722.71	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10665304	CLEARWAY ENVIRONMENTAL	03/04/2018	850.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10705986	CLEARWAY ENVIRONMENTAL	25/04/2018	840.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10704842	CLEARWAY ENVIRONMENTAL	25/04/2018	975.00	Strategic & Corporate Services	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	10704823	CLEARWAY ENVIRONMENTAL	25/04/2018	1,260.00	Strategic & Corporate Services	39C	Children Specialist Services	141	Premises Security Charges
Kent County Council	10712625	CLEARWAY ENVIRONMENTAL	26/04/2018	761.60	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10707978	CLEARWAY ENVIRONMENTAL	30/04/2018	1,225.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10668378	CLEVELAND HOUSE LTD	03/04/2018	3,962.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	3,508.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	3,397.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	4,026.48	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	2,013.24	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	9,164.82	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	5,233.02	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	2,013.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672408	CLEVELAND HOUSE LTD	04/04/2018	3,899.36	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672406	CLEVELAND HOUSE LTD	04/04/2018	1,949.68	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672406	CLEVELAND HOUSE LTD	04/04/2018	8,875.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672406	CLEVELAND HOUSE LTD	04/04/2018	5,067.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672406	CLEVELAND HOUSE LTD	04/04/2018	1,949.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672407	CLEVELAND HOUSE LTD	04/04/2018	7,453.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672407	CLEVELAND HOUSE LTD	04/04/2018	1,451.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672405	CLEVELAND HOUSE LTD	04/04/2018	7,218.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672405	CLEVELAND HOUSE LTD	04/04/2018	1,405.70	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10713202	CLEVER KIDS LIMITED	27/04/2018	1,125.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10679134	CLINICARE SUPPLIES LIMITED	13/04/2018	304.92	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Req Medical, First Aid
Kent County Council	10688010	CLOCK TOWER NURSERY	13/04/2018	14,757.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688082	CLOCKTOWER CHILDCARE	13/04/2018	42,300.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701246	CLOCKTOWER CHILDCARE LTD	12/04/2018	1,330.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10703034	CLOUD 21 LIMITED	20/04/2018	5,400.00	Strategic & Corporate Services	8BS	Business Services Centre	402	Consultants
Kent County Council	10704593	CLYNNOG & TREFOR MOTOR	27/04/2018	3,120.00	Children, Young People & Education	2UA	Youth Services	211	Contract Hire and Operating Leases
Kent County Council	10711687	CMA BUSK & PARTNER	27/04/2018	429.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10673950	CNCA LTD	04/04/2018	288.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10679958	CNCA LTD	09/04/2018	5,752.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679940	CNCA LTD	09/04/2018	359.50	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679962	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679952	CNCA LTD	09/04/2018	805.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679945	CNCA LTD	09/04/2018	345.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679946	CNCA LTD	09/04/2018	345.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679965	CNCA LTD	09/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679942	CNCA LTD	09/04/2018	263.04	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679951	CNCA LTD	09/04/2018	805.28	Adult Social Care & Health	5AH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679959	CNCA LTD	09/04/2018	394.56	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679971	CNCA LTD	09/04/2018	263.04	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679972	CNCA LTD	09/04/2018	690.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679955	CNCA LTD	09/04/2018	1,035.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679977	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10679939	CNCA LTD	09/04/2018	258.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679957	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679948	CNCA LTD	09/04/2018	805.28	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679975	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679954	CNCA LTD	09/04/2018	575.20	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679938	CNCA LTD	09/04/2018	3,808.66	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679970	CNCA LTD	09/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679974	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679949	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680073	CNCA LTD	09/04/2018	402.64	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679967	CNCA LTD	09/04/2018	716.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679968	COACHWISE LIMITED	09/04/2018	406.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679944	CNCA LTD	09/04/2018	373.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679961	CNCA LTD	09/04/2018	657.60	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679960	CNCA LTD	09/04/2018	1,216.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679966	CNCA LTD	09/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686505	CNCA LTD	11/04/2018	288.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10691606	CNCA LTD	16/04/2018	987.28	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10699676	CNCA LTD	18/04/2018	288.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702142	CNCA LTD	20/04/2018	987.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10704958	CNCA LTD	24/04/2018	263.20	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10710457	CNCA LTD	25/04/2018	293.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10665217	COACHWISE LIMITED	09/04/2018	275.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10680427	COACHWISE LIMITED	11/04/2018	275.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10680428	COACHWISE LIMITED	11/04/2018	275.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10704767	COAST CARE HOMES LTD	25/04/2018	2,007.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708284	COAST CARE HOMES LTD	25/04/2018	1,945.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687911	COBHAM COMMUNITY PRE-SI	13/04/2018	11,180.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687788	COBNUITS STEINER KINDERG	13/04/2018	4,875.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688237	COBNUITS WOODLAND NURS	13/04/2018	22,293.87	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711547	COBTREE MEDICAL PRACTICE	26/04/2018	261.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10674498	COBTREE PLAYSCHOOL FOR	06/04/2018	1,325.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687626	COBTREE PLAYSCHOOL FOR	13/04/2018	1,482.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715528	COLLABORATIVE VENTURES L	30/04/2018	330.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10665045	COLLECTOR SET PRINTERS L	09/04/2018	424.08	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10666158	COLLISDENE CARE CENTRE	04/04/2018	864.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666158	COLLISDENE CARE CENTRE	04/04/2018	3,168.00	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10701217	COMBE BANK PREPARATORY	23/04/2018	1,215.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701217	COMBE BANK PREPARATORY	23/04/2018	-410.00	Children, Young People & Education	1EF	Standards & School Improvement	949	General Fees and Charges
Kent County Council	10707958	COMBE BANK PREPARATORY	30/04/2018	481.14	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668807	COMMERCIAL SERVICES KEN	03/04/2018	450.00	Children, Young People & Education	1EF	Standards & School Improvement	350	Printing and photocopying
Kent County Council	10668807	COMMERCIAL SERVICES KEN	03/04/2018	388.00	Strategic & Corporate Services	8DS	Council Secretariat	350	Printing and photocopying
Kent County Council	10668807	COMMERCIAL SERVICES KEN	03/04/2018	311.15	Strategic & Corporate Services	8BS	Business Services Centre	350	Printing and photocopying
Kent County Council	10668807	COMMERCIAL SERVICES KEN	03/04/2018	415.56	Strategic & Corporate Services	8BS	Business Services Centre	350	Printing and photocopying
Kent County Council	10668807	COMMERCIAL SERVICES KEN	03/04/2018	2,554.90	Children, Young People & Education	1FE	ASAC - Professional Development	350	Printing and photocopying
Kent County Council	10672009	COMMERCIAL SERVICES KEN	04/04/2018	296.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10672522	COMMERCIAL SERVICES KEN	04/04/2018	264.54	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10672518	COMMERCIAL SERVICES KEN	04/04/2018	330.05	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10671777	COMMERCIAL SERVICES KEN	04/04/2018	281.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10140248	COMMERCIAL SERVICES KEN	09/04/2018	270.99	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10140240	COMMERCIAL SERVICES KEN	09/04/2018	390.40	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10140240	COMMERCIAL SERVICES KEN	09/04/2018	450.90	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	242	Casual User
Kent County Council	10140187	COMMERCIAL SERVICES KEN	09/04/2018	438.72	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10140166	COMMERCIAL SERVICES KEN	09/04/2018	447.86	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10137563	COMMERCIAL SERVICES KEN	09/04/2018	336.15	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	242	Casual User
Kent County Council	10137489	COMMERCIAL SERVICES KEN	09/04/2018	266.60	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10137470	COMMERCIAL SERVICES KEN	09/04/2018	304.30	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10137215	COMMERCIAL SERVICES KEN	09/04/2018	324.10	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10137215	COMMERCIAL SERVICES KEN	09/04/2018	308.70	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	242	Casual User
Kent County Council	10136015	COMMERCIAL SERVICES KEN	09/04/2018	482.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	242	Casual User
Kent County Council	10682992	COMMERCIAL SERVICES KEN	11/04/2018	-56,748.08	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	929	General
Kent County Council	10682996	COMMERCIAL SERVICES KEN	11/04/2018	-46,573.83	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	929	General
Kent County Council	10682999	COMMERCIAL SERVICES KEN	11/04/2018	-9,364.11	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	929	General
Kent County Council	10682869	COMMERCIAL SERVICES KEN	11/04/2018	91,908.51	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10682867	COMMERCIAL SERVICES KEN	11/04/2018	75,283.15	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10682869	COMMERCIAL SERVICES KEN	11/04/2018	24,431.37	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10682867	COMMERCIAL SERVICES KEN	11/04/2018	26,450.83	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10680301	COMMERCIAL SERVICES KEN	11/04/2018	334.25	Adult Social Care & Health	35L	Section 17	401	Specialists Fees
Kent County Council	10680648	COMMERCIAL SERVICES KEN	11/04/2018	-2,375.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10680637	COMMERCIAL SERVICES KEN	11/04/2018	-2,375.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10687397	COMMERCIAL SERVICES KEN	13/04/2018	441.00	Children, Young People & Education	32P	Educational Psychology Services	401	Specialists Fees
Kent County Council	10689242	COMMERCIAL SERVICES KEN	13/04/2018	365.22	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10689524	COMMERCIAL SERVICES KEN	13/04/2018	23,778.53	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689508	COMMERCIAL SERVICES KEN	13/04/2018	28,656.15	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689524	COMMERCIAL SERVICES KEN	13/04/2018	10,493.04	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10689508	COMMERCIAL SERVICES KEN	13/04/2018	3,291.92	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10689524	COMMERCIAL SERVICES KEN	13/04/2018	5,968.57	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10689508	COMMERCIAL SERVICES KEN	13/04/2018	5,600.37	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10691419	COMMERCIAL SERVICES KEN	16/04/2018	1,682.93	Strategic & Corporate Services	8BS	Business Services Centre	350	Printing and photocopying
Kent County Council	10692061	COMMERCIAL SERVICES KEN	17/04/2018	41,599.22	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10692055	COMMERCIAL SERVICES KEN	17/04/2018	31,770.48	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10692061	COMMERCIAL SERVICES KEN	17/04/2018	7,221.63	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10692055	COMMERCIAL SERVICES KEN	17/04/2018	13,938.03	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10692061	COMMERCIAL SERVICES KEN	17/04/2018	5,892.88	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10692055	COMMERCIAL SERVICES KEN	17/04/2018	7,375.57	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10692256	COMMERCIAL SERVICES KEN	17/04/2018	3,415.64	Adult Social Care & Health	5WO	Assistive Equipment & Technology	211	Contract Hire and Operating Leases
Kent County Council	10692116	COMMERCIAL SERVICES KEN	17/04/2018	299.03	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10701963	COMMERCIAL SERVICES KEN	19/04/2018	579.91	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10702118	COMMERCIAL SERVICES KEN	19/04/2018	1,200.15	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases

Kent County Council	10702115	COMMERCIAL SERVICES KEN 19/04/2018	342.62	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10702089	COMMERCIAL SERVICES KEN 19/04/2018	447.20	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	401	Specialists Fees
Kent County Council	10702772	COMMERCIAL SERVICES KEN 20/04/2018	14,299.38	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10704679	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704677	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704674	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704673	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704672	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704670	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704661	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704659	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704658	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704657	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704654	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704653	COMMERCIAL SERVICES KEN 23/04/2018	6,059.40	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10705225	COMMERCIAL SERVICES KEN 24/04/2018	312.44	Strategic & Corporate Services	8DS	Council Secretariat	350	Printing and photocopying
Kent County Council	10705221	COMMERCIAL SERVICES KEN 24/04/2018	4,385.16	Strategic & Corporate Services	8DS	Council Secretariat	350	Printing and photocopying
Kent County Council	10705149	COMMERCIAL SERVICES KEN 24/04/2018	332.08	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10705148	COMMERCIAL SERVICES KEN 24/04/2018	355.60	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10705168	COMMERCIAL SERVICES KEN 24/04/2018	338.80	Strategic & Corporate Services	8BS	Business Services Centre	211	Contract Hire and Operating Leases
Kent County Council	10705167	COMMERCIAL SERVICES KEN 24/04/2018	338.80	Strategic & Corporate Services	8BS	Business Services Centre	211	Contract Hire and Operating Leases
Kent County Council	10711693	COMMERCIAL SERVICES KEN 26/04/2018	483.92	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10715444	COMMERCIAL SERVICES KEN 30/04/2018	855.12	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	10672014	COMMERCIAL SERVICES TRA 04/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10672016	COMMERCIAL SERVICES TRA 04/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10672017	COMMERCIAL SERVICES TRA 04/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10672019	COMMERCIAL SERVICES TRA 04/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10672150	COMMERCIAL SERVICES TRA 04/04/2018	6,512.93	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10676519	COMMERCIAL SERVICES TRA 06/04/2018	350.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10680370	COMMERCIAL SERVICES TRA 10/04/2018	413.63	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10680369	COMMERCIAL SERVICES TRA 10/04/2018	413.63	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10703264	COMMERCIAL SERVICES TRA 20/04/2018	5,748.09	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	200	Repairs, Maintenance and Running Costs
Kent County Council	10703071	COMMERCIAL SERVICES TRA 20/04/2018	-3,962.57	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703075	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703079	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703142	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703144	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703146	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10703147	COMMERCIAL SERVICES TRA 20/04/2018	3,184.00	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	10704662	COMMERCIAL SERVICES TRA 23/04/2018	709.30	Growth, Environment & Transport	7HV	Depots	200	Repairs, Maintenance and Running Costs
Kent County Council	10711259	COMMERCIAL SERVICES TRA 25/04/2018	3,612.31	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	211	Contract Hire and Operating Leases
Kent County Council	10713418	COMMERCIAL SERVICES TRA 27/04/2018	-1,297.14	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10713414	COMMERCIAL SERVICES TRA 27/04/2018	1,297.14	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10713410	COMMERCIAL SERVICES TRA 27/04/2018	1,297.14	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	211	Contract Hire and Operating Leases
Kent County Council	10693938	COMMON THREADS PUBLICA 10/04/2018	461.25	Children, Young People & Education	35K	ISK Early Years	450	Books, Publications and Newspapers etc
Kent County Council	10712953	COMMONWORK TRUST 27/04/2018	13,500.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10712961	COMMONWORK TRUST 27/04/2018	9,781.41	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10671743	COMMUNITY CARELINE SERV 03/04/2018	450.36	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678241	COMMUNITY CARELINE SERV 06/04/2018	448.71	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10686521	COMMUNITY CARELINE SERV 11/04/2018	455.59	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703959	COMMUNITY CARELINE SERV 20/04/2018	450.36	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10710470	COMMUNITY CARELINE SERV 25/04/2018	450.36	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713331	COMMUNITY DRIVING SCHOC 27/04/2018	8,420.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10687461	COMMUNITY UNDER 5S 13/04/2018	2,730.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679359	COMMUNITY UNITES US 09/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10672095	COMPACT TRUST 04/04/2018	36,306.51	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10693792	COMPACT TRUST 17/04/2018	608.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	245	Volunteer Drivers
Kent County Council	10705226	COMPACT TRUST 24/04/2018	286.24	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708237	COMPACT TRUST 25/04/2018	429.36	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708220	COMPACT TRUST 25/04/2018	322.02	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708213	COMPACT TRUST 25/04/2018	286.24	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712654	COMPACT TRUST 26/04/2018	272.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712084	COMPACT TRUST 27/04/2018	330.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10715183	COMPACT TRUST 30/04/2018	5,742.36	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10681933	COMPASS CHILDREN'S HOME 20/04/2018	18,514.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680237	COMPASS CHILDREN'S HOME 20/04/2018	19,131.43	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680258	COMPASS FOSTERING LOND 09/04/2018	3,318.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680257	COMPASS FOSTERING LOND 09/04/2018	3,318.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680256	COMPASS FOSTERING LOND 09/04/2018	3,272.71	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10704952	COMPASS FOSTERING LOND 23/04/2018	3,167.14	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10704953	COMPASS FOSTERING LOND 23/04/2018	3,211.03	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10704954	COMPASS FOSTERING LOND 23/04/2018	3,211.03	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10704934	COMPASS FOSTERING NORT 23/04/2018	2,948.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704935	COMPASS FOSTERING NORT 23/04/2018	4,485.60	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10704936	COMPASS FOSTERING NORT 23/04/2018	3,263.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704937	COMPASS FOSTERING NORT 23/04/2018	4,966.20	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10704938	COMPASS FOSTERING NORT 23/04/2018	3,158.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704939	COMPASS FOSTERING NORT 23/04/2018	4,806.00	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10704944	COMPASS FOSTERING SOUT 23/04/2018	-1,227.96	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10704945	COMPASS FOSTERING SOUT 23/04/2018	5,121.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10712054	COMPASS TRAVEL (SUSSEX) 27/04/2018	2,200.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712122	COMPASS TRAVEL (SUSSEX) 27/04/2018	350.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712095	COMPASS TRAVEL (SUSSEX) 27/04/2018	1,110.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10678553	COMPLETE CLEANING SERV 20/04/2018	2,808.00	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services	523	Private Contractors
Kent County Council	10692124	COMPLETE CLEANING SERV 17/04/2018	1,075.00	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services	523	Private Contractors
Kent County Council	10688966	COMPUTACENTER (UK) LIMIT 12/04/2018	271.18	Children, Young People & Education	39T	Safeguarding - Children	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10678505	CONDOVER COLLEGE LTD 10/04/2018	4,571.57	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10694351	CONFIDANCE 20/04/2018	366.96	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705266	CONFIDANCE 24/04/2018	709.30	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors

Kent County Council	10693591	CONNECTIONS 4 YOU LTD T/A 17/04/2018	455.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693591	CONNECTIONS 4 YOU LTD T/A 17/04/2018	330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692584	CONNECTIONS 4 YOU LTD T/A 17/04/2018	8,050.56	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692593	CONNECTIONS 4 YOU LTD T/A 17/04/2018	8,357.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692595	CONNECTIONS 4 YOU LTD T/A 17/04/2018	1,115.76	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692585	CONNECTIONS 4 YOU LTD T/A 17/04/2018	743.84	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692587	CONNECTIONS 4 YOU LTD T/A 17/04/2018	11,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692586	CONNECTIONS 4 YOU LTD T/A 17/04/2018	12,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692589	CONNECTIONS 4 YOU LTD T/A 17/04/2018	1,192.44	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692594	CONNECTIONS 4 YOU LTD T/A 17/04/2018	3,219.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692591	CONNECTIONS 4 YOU LTD T/A 17/04/2018	4,641.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692590	CONNECTIONS 4 YOU LTD T/A 17/04/2018	1,440.27	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692592	CONNECTIONS 4 YOU LTD T/A 17/04/2018	3,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702276	CONNECTIONS 4 YOU LTD T/A 19/04/2018	1,305.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702277	CONNECTIONS 4 YOU LTD T/A 19/04/2018	1,043.64	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10715052	CONNOR THOMAS 30/04/2018	250.00	Growth, Environment & Transport	2LR	Countryside Partnerships	401	Specialists Fees
Kent County Council	10702841	CONSULT CONSTRUCT LTD 20/04/2018	5,800.00	Children, Young People & Education	1TA	Capital - Primarv Schools ES&PS	C04	Design Fees - External
Kent County Council	10682751	CONTAINERS/SALE UK LTD 16/04/2018	1,545.00	Growth, Environment & Transport	7HV	Depots	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10657261	CONTINUITY OF CARE SERV 05/04/2018	395.00	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10680251	CONTINUITY OF CARE SERV 09/04/2018	1,961.25	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10665807	CONTRACT SECURITY SERV 05/04/2018	3,000.00	Children, Young People & Education	38H	SCS Area Management	401	Specialists Fees
Kent County Council	10702820	CONTRACT SECURITY SERV 20/04/2018	3,000.00	Children, Young People & Education	34A	Children in Care Team	401	Specialists Fees
Kent County Council	10672449	COOKSDITCH HOUSE CARE L 04/04/2018	2,156.32	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672449	COOKSDITCH HOUSE CARE L 04/04/2018	2,237.16	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672449	COOKSDITCH HOUSE CARE L 04/04/2018	4,178.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672449	COOKSDITCH HOUSE CARE L 04/04/2018	2,126.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672448	COOKSDITCH HOUSE CARE L 04/04/2018	1,515.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672448	COOKSDITCH HOUSE CARE L 04/04/2018	1,598.80	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672448	COOKSDITCH HOUSE CARE L 04/04/2018	3,642.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672448	COOKSDITCH HOUSE CARE L 04/04/2018	2,127.48	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672446	COOKSDITCH HOUSE CARE L 04/04/2018	2,332.44	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10644658	COOMBS (CANTERBURY) LTD 09/04/2018	162,450.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10656438	COOMBS (CANTERBURY) LTD 16/04/2018	36,000.00	Children, Young People & Education	1TB	Capital - Primarv Aided ES&PS	C04	Design Fees - External
Kent County Council	10696774	COOMBS (CANTERBURY) LTD 18/04/2018	101,650.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10712818	COOMBS (CANTERBURY) LTD 26/04/2018	22,462.00	Children, Young People & Education	1TA	Capital - Primarv Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10689479	COPPARD PLANT HIRE LTD 13/04/2018	4,386.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10682788	COPPARD PLANT HIRE LTD 13/04/2018	9,650.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10682784	COPPARD PLANT HIRE LTD 13/04/2018	12,090.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10687366	CORAM ACADEMY LIMITED T 13/04/2018	8,276.18	Children, Young People & Education	35T	County Adoption Team	330	Books, Publications and Newspapers etc
Kent County Council	10687366	CORAM ACADEMY LIMITED T 13/04/2018	4,899.82	Children, Young People & Education	35K	County Fostering Team	330	Books, Publications and Newspapers etc
Kent County Council	10667511	CORAM CHILDREN'S LEGAL 06/04/2018	2,591.00	Children, Young People & Education	35K	County Adoption Team	401	Specialists Fees
Kent County Council	10702503	CORAM TRADING LIMITED 19/04/2018	30,576.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10702169	CORAM TRADING LIMITED 20/04/2018	27,240.28	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10693981	CORAM VOICE 17/04/2018	964.73	Children, Young People & Education	31B	IS Res Care Children	401	Specialists Fees
Kent County Council	10654140	CORNERWAYS RESIDENTIAL 04/04/2018	457.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672334	CORNERWAYS RESIDENTIAL 04/04/2018	3,362.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672334	CORNERWAYS RESIDENTIAL 04/04/2018	1,515.12	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10672334	CORNERWAYS RESIDENTIAL 04/04/2018	1,515.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672334	CORNERWAYS RESIDENTIAL 04/04/2018	8,905.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672334	CORNERWAYS RESIDENTIAL 04/04/2018	1,651.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672335	CORNERWAYS RESIDENTIAL 04/04/2018	757.56	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10687839	COUNTRY COTTAGE DAY NUR 13/04/2018	5,382.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10671879	COUNTRYSTYLE RECYCLING 09/04/2018	1,219.44	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10671894	COUNTRYSTYLE RECYCLING 09/04/2018	264.84	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10676458	COUNTRYSTYLE RECYCLING 13/04/2018	3,023.23	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10676454	COUNTRYSTYLE RECYCLING 16/04/2018	318.86	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10707967	COUNTRYSTYLE RECYCLING 25/04/2018	1,959.93	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10707956	COUNTRYSTYLE RECYCLING 25/04/2018	5,731.56	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10707954	COUNTRYSTYLE RECYCLING 25/04/2018	5,588.60	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10711324	COUNTRYSTYLE RECYCLING 26/04/2018	14,102.42	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10711325	COUNTRYSTYLE RECYCLING 26/04/2018	625.35	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10711326	COUNTRYSTYLE RECYCLING 26/04/2018	767.48	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10711327	COUNTRYSTYLE RECYCLING 26/04/2018	1,189.87	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10667954	COUNTY COUNCILS NETWORK 03/04/2018	510.00	Strategic & Corporate Services	8DY	Policy and Review	440	Conference Expenses
Kent County Council	10668752	COUNTY DURHAM AND DARL 06/04/2018	270.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10668017	COUNTY SPORTS PARTNERS 13/04/2018	950.00	Growth, Environment & Transport	2LD	Sports & Leisure	441	Subsistence Expenses
Kent County Council	10693120	COUNTY TAXIS (DOVER) LIMIT 17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693740	COUNTY TRANSPORT LLP 17/04/2018	931.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Dav Care	232	Public Transport (Clients)
Kent County Council	10693740	COUNTY TRANSPORT LLP 17/04/2018	750.50	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693740	COUNTY TRANSPORT LLP 17/04/2018	11,476.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693740	COUNTY TRANSPORT LLP 17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10665960	COVERGOLD LIMITED 03/04/2018	475.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10679384	COWDEN PARISH COUNCIL 09/04/2018	1,500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10687610	COXHEATH PRE-SCHOOL GR 13/04/2018	12,636.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668298	CRAEGMOOR 03/04/2018	7,541.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668299	CRAEGMOOR 03/04/2018	8,767.18	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668462	CRAEGMOOR 04/04/2018	644.34	Adult Social Care & Health	5AR	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668462	CRAEGMOOR 04/04/2018	2,411.60	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668465	CRAEGMOOR 04/04/2018	919.45	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668465	CRAEGMOOR 04/04/2018	3,441.25	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668464	CRAEGMOOR 04/04/2018	1,727.90	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668464	CRAEGMOOR 04/04/2018	6,335.62	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668460	CRAEGMOOR 04/04/2018	1,135.71	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668460	CRAEGMOOR 04/04/2018	4,254.69	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668457	CRAEGMOOR 04/04/2018	1,426.33	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668457	CRAEGMOOR 04/04/2018	5,338.37	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668466	CRAEGMOOR 04/04/2018	647.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668461	CRAEGMOOR 04/04/2018	3,346.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668461	CRAEGMOOR 04/04/2018	894.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors

Kent County Council	10608950	CRAEGMOOR	06/04/2018	1,885.40	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608955	CRAEGMOOR	06/04/2018	2,048.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608945	CRAEGMOOR	06/04/2018	1,480.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608946	CRAEGMOOR	06/04/2018	2,416.72	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608944	CRAEGMOOR	06/04/2018	940.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608941	CRAEGMOOR	06/04/2018	1,833.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608936	CRAEGMOOR	06/04/2018	3,553.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10608943	CRAEGMOOR	06/04/2018	4,118.03	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10624125	CRAEGMOOR	12/04/2018	3,148.09	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712598	CRAEGMOOR	26/04/2018	2,833.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712600	CRAEGMOOR	26/04/2018	-4,492.13	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712597	CRAEGMOOR	26/04/2018	5,172.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712602	CRAEGMOOR	26/04/2018	-1,655.93	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712595	CRAEGMOOR	26/04/2018	1,284.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712596	CRAEGMOOR	26/04/2018	3,515.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715809	CRAEGMOOR	30/04/2018	481.51	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715808	CRAEGMOOR	30/04/2018	2,420.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705106	CRAWFORD TOWER MUSEUM	25/04/2018	1,500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10694140	CRAWFORD SCIENTIFIC	17/04/2018	516.00	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10705106	CRAWFORD SCIENTIFIC	24/04/2018	429.40	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10688316	CREATIVE PLAY & SHAREN JA	12/04/2018	16,946.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680229	CREATING LIFESTYLES	17/04/2018	2,612.79	Children, Young People & Education	32P	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10704940	CREATING LIFESTYLES	23/04/2018	4,600.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704940	CREATING LIFESTYLES	23/04/2018	11,761.43	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10667545	CREATIVE COACHING CONS.	08/04/2018	253.20	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10675653	CREATIVE COACHING CONS.	13/04/2018	400.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10715467	CREATIVE FLOWERS	30/04/2018	295.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10715401	CREATIVE FLOWERS	30/04/2018	258.30	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	1068040	CREATIVE MINDS NURSERY -	13/04/2018	32,895.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668428	CREEDY NUMBER 1 LIMITED	04/04/2018	-2,200.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668428	CREEDY NUMBER 1 LIMITED	04/04/2018	-600.00	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	2,710.65	Adult Social Care & Health	9AR	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	1,612.63	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	1,649.75	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	7,474.21	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	19,770.43	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	1,557.57	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	1,649.75	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	439.81	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	449.93	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	2,038.43	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	2,681.28	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	424.79	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666178	CREEDY NUMBER 1 LIMITED	04/04/2018	449.93	Adult Social Care & Health	9BB	Learning Disability Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10644215	CREEDY NUMBER 1 LIMITED	04/04/2018	-4,800.00	Adult Social Care & Health	9AR	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10689457	CROCKENHILL PRE-SCHOOL	13/04/2018	8,190.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701224	CROCKENHILL PRE-SCHOOL	23/04/2018	1,168.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10690607	CROHAM PLACE-BRAMLEYE	13/04/2018	8,281.43	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10692773	CROSSKEYS COACHES LTD	17/04/2018	4,845.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712123	CROSSKEYS COACHES LTD	27/04/2018	1,370.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712055	CROSSKEYS COACHES LTD	27/04/2018	22,000.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10668771	CROSSWAYS COMMUNITY	04/04/2018	965.92	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668771	CROSSWAYS COMMUNITY	04/04/2018	12,147.18	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668771	CROSSWAYS COMMUNITY	04/04/2018	2,364.28	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668663	CROSSWAYS COMMUNITY	04/04/2018	400.89	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668663	CROSSWAYS COMMUNITY	04/04/2018	4,714.40	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668663	CROSSWAYS COMMUNITY	04/04/2018	981.27	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668663	CROSSWAYS COMMUNITY	04/04/2018	329.51	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668664	CROSSWAYS COMMUNITY	04/04/2018	534.52	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668664	CROSSWAYS COMMUNITY	04/04/2018	6,725.21	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668664	CROSSWAYS COMMUNITY	04/04/2018	1,308.36	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10665646	CROSSWAYS COMMUNITY	09/04/2018	9,306.44	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10702655	CROSSWAYS COMMUNITY	19/04/2018	8,239.49	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680228	CROWN SOCIAL CARE LTD	09/04/2018	856.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10692427	CROWN SOCIAL CARE LTD	17/04/2018	21,965.76	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10692427	CROWN SOCIAL CARE LTD	17/04/2018	4,871.43	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680145	CRUCKTON HALL LTD	11/04/2018	49,225.80	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10682538	CTS BRIDGES LTD	16/04/2018	10,640.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10682562	CTS BRIDGES LTD	16/04/2018	24,000.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10702607	CIT GROUP LTD T/A MEDWA	25/04/2018	-2,372.10	Growth, Environment & Transport	7PC	Sustainability & Climate Change	230	Public Transport (Officers and Members)
Kent County Council	10702529	CIT GROUP LTD T/A MEDWA	25/04/2018	2,447.10	Growth, Environment & Transport	7PC	Sustainability & Climate Change	230	Public Transport (Officers and Members)
Kent County Council	10702525	CIT GROUP LTD T/A MEDWA	25/04/2018	328.80	Growth, Environment & Transport	7PC	Sustainability & Climate Change	230	Public Transport (Officers and Members)
Kent County Council	10715319	CIT GROUP LTD T/A MEDWA	30/04/2018	3,378.20	Growth, Environment & Transport	8EJ	Support For Business	230	Public Transport (Officers and Members)
Kent County Council	10704301	CUBIC TRANSPORTATION SV	20/04/2018	185,656.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10665012	CUBIQUITY LIMITED	09/04/2018	975.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10669013	CUBIQUITY LIMITED	13/04/2018	350.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711845	CUBIQUITY LIMITED	26/04/2018	1,056.10	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711846	CUBIQUITY LIMITED	26/04/2018	265.45	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10687972	CUDDLES PRE-SCHOOL	13/04/2018	7,384.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679358	CULVERSTONE COMMUNITY	09/04/2018	3,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687497	CULVERSTONE PRE-SCHOOL	13/04/2018	10,920.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705567	CUMBERLAND RESIDENTIAL	24/04/2018	2,700.00	Adult Social Care & Health	9KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705640	CUMBERLAND RESIDENTIAL	25/04/2018	5,000.00	Adult Social Care & Health	9KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705640	CUMBERLAND RESIDENTIAL	25/04/2018	3,200.00	Adult Social Care & Health	9KA	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705640	CUMBERLAND RESIDENTIAL	25/04/2018	3,000.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705640	CUMBERLAND RESIDENTIAL	25/04/2018	4,400.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690602	CUMBRIA HOUSE RESIDENTIAL	13/04/2018	3,000.00	Adult Social Care & Health	9KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705243	CUNNINGHAM LINDSEY UNIT	25/04/2018	395.00	Insurance	8NB	Insurance Fund 2	M10	Property Claims
Kent County Council	10705075	CXK LIMITED	24/04/2018	41,534.20	Children, Young People & Education	1RN	SMT Business Support	520	Voluntary Associations

Kent County Council	10705399	CYCLE COMMUNITY CIC	24/04/2018	12,875.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	450	Grants
Kent County Council	10667442	CYCLEPODS LTD	09/04/2018	3,335.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10688892	CYCLES UK	16/04/2018	912.49	Growth, Environment & Transport	7HK	Road Safety	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687819	CYGNETS PRE-SCHOOL NUR	13/04/2018	12,888.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10682982	CYNGOR SWYNEDD COUNCIL	11/04/2018	13,749.50	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10704863	D J S MINIBUSES	17/04/2018	2,160.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687923	D-DEE'S DAY NURSERY	13/04/2018	17,152.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702077	DAISY BOGG CONSULTANCY	20/04/2018	600.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10702072	DAISY BOGG CONSULTANCY	25/04/2018	650.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10702075	DAISY BOGG CONSULTANCY	25/04/2018	650.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10688475	DAISY CHAINS NURSERY-GR	13/04/2018	14,543.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679018	DAISY UPDATA COMMUNICA	10/04/2018	1,008,967.11	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10686098	DAISY UPDATA COMMUNICA	09/04/2018	5,573.13	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10680590	DAISY UPDATA COMMUNICA	10/04/2018	6,195.06	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10680594	DAISY UPDATA COMMUNICA	10/04/2018	8,347.10	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10711695	DAISY UPDATA COMMUNICA	25/04/2018	1,041,921.92	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10675365	DAISYCHAINS NURSERY - SH	09/04/2018	301.15	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687934	DAISYCHAINS NURSERY - SH	13/04/2018	30,257.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666177	DALKEITH LODGE	04/04/2018	339.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666177	DALKEITH LODGE	04/04/2018	455.70	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666177	DALKEITH LODGE	04/04/2018	1,670.90	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10689293	DAN MACKLEDEN LTD	20/04/2018	305.60	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10714577	DANDELION TIME	27/04/2018	5,000.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10704854	DARBYSHIRE CARE LTD T/A	23/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672101	DARE TO DIFFER KENT	04/04/2018	25,250.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10665176	DARENTH GRANGE RESIDEN	04/04/2018	454.29	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666176	DARENTH GRANGE RESIDEN	04/04/2018	3,802.86	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666176	DARENTH GRANGE RESIDEN	04/04/2018	1,665.71	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666176	DARENTH GRANGE RESIDEN	04/04/2018	1,037.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687011	DARENTH GRANGE RESIDEN	11/04/2018	16,208.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667848	DARTFORD & GRAVESHAM N	03/04/2018	17,625.00	Growth, Environment & Transport	2RF	Coroners	522	District Health Authorities
Kent County Council	10687855	DARTFORD & GRAVESHAM N	03/04/2018	9,737.52	Growth, Environment & Transport	2RF	Coroners	522	District Health Authorities
Kent County Council	10682555	DARTFORD BOROUGH COUN	03/04/2018	7,258.41	Growth, Environment & Transport	7WE	Waste Collection Authorities (Pavments to Districts)	510	Other Local Authorities
Kent County Council	10672126	DARTFORD BOROUGH COUN	04/04/2018	1,536.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10674307	DARTFORD BOROUGH COUN	05/04/2018	36,235.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680628	DARTFORD BOROUGH COUN	10/04/2018	5,760.00	Strategic & Corporate Services	2RE	Registration	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680655	DARTFORD BOROUGH COUN	10/04/2018	1,944.00	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680653	DARTFORD BOROUGH COUN	10/04/2018	2,410.63	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680640	DARTFORD BOROUGH COUN	10/04/2018	2,123.65	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680632	DARTFORD BOROUGH COUN	10/04/2018	10,560.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680625	DARTFORD BOROUGH COUN	10/04/2018	1,044.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680620	DARTFORD BOROUGH COUN	10/04/2018	5,682.19	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680650	DARTFORD BOROUGH COUN	10/04/2018	5,423.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680647	DARTFORD BOROUGH COUN	10/04/2018	16,467.94	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680645	DARTFORD BOROUGH COUN	10/04/2018	1,488.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680638	DARTFORD BOROUGH COUN	10/04/2018	1,488.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680634	DARTFORD BOROUGH COUN	10/04/2018	5,160.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680611	DARTFORD BOROUGH COUN	10/04/2018	2,232.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682654	DARTFORD BOROUGH COUN	11/04/2018	21,016.32	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682528	DARTFORD BOROUGH COUN	11/04/2018	4,763.85	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682525	DARTFORD BOROUGH COUN	11/04/2018	4,132.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692391	DARTFORD BOROUGH COUN	17/04/2018	20,520.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692273	DARTFORD BOROUGH COUN	17/04/2018	4,993.44	Growth, Environment & Transport	7WF	Transfer Stations	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692277	DARTFORD BOROUGH COUN	17/04/2018	18,963.51	Growth, Environment & Transport	7WF	Transfer Stations	123	National and Non Domestic Rates and Council Tax
Kent County Council	10693568	DARTFORD BOROUGH COUN	17/04/2018	1,471.24	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697353	DARTFORD BOROUGH COUN	18/04/2018	20,000.00	Growth, Environment & Transport	2LG	Country Parks	401	Specialists Fees
Kent County Council	10702177	DARTFORD BOROUGH COUN	20/04/2018	62,165.62	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10713312	DARTFORD SCIENCE AND TE	27/04/2018	2,800.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10702934	DARTFORD TRAMPOLINE CL	20/04/2018	320.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10201437	DARTFORD YMCA	03/04/2018	9,952.29	Strategic & Corporate Services	36P	Children's Centres	122	Apportionment of expenses of operational buildings
Kent County Council	10680580	DARWIN GROUP LTD	11/04/2018	5,080.00	Children, Young People & Education	1TE	Capital - Special Schools E&SPS	C05	Building Works - Main Contract
Kent County Council	10702325	DAVES TAXIS (SEVENOAKS) L	19/04/2018	1,330.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702388	DAVID ADEKOLA T/A WUREL	25/04/2018	2,823.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702386	DAVID ADEKOLA T/A WUREL	25/04/2018	2,625.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702387	DAVID ADEKOLA T/A WUREL	25/04/2018	3,856.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693535	DAVID HOLLINGSBEE T/A 1ST	17/04/2018	2,470.00	Children, Young People & Education	35H	Fostering NR Pavments	232	Public Transport (Clients)
Kent County Council	10678387	DAVID LEWIS CENTRE FOR E	10/04/2018	8,603.70	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10684938	REDACTED - Personal Payment	11/04/2018	289.52	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10682731	DAVID STEELSMITH TRAINING	13/04/2018	712.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10680770	DAVIS CARE LTD - GARLAND	10/04/2018	9,807.23	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680770	DAVIS CARE LTD - GARLAND	10/04/2018	2,438.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687754	DAWN TO DUSK DAY NURSER	13/04/2018	15,624.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687793	DAWN TO DUSK NURSERY	13/04/2018	17,914.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697363	DAWN TO DUSK NURSERY (S)	18/04/2018	540.00	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	10692798	DEAL CARS LTD	17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692799	DEAL CARS LTD	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693047	DEAL MUSIC AND ARTS LIMIT	20/04/2018	3,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10705098	DEAL RADIO CIC	17/04/2018	1,677.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687368	DEBBIE DIVINE	13/04/2018	542.61	Strategic & Corporate Services	8BS	Business Services Centre	402	Consultants
Kent County Council	10704740	DEBBIE DIVINE	23/04/2018	280.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10712640	DEBBIE DIVINE	26/04/2018	280.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10715756	DEEPEENE CARE CENTRE -	30/04/2018	4,448.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	986.76	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	422.56	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	1,732.81	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	1,734.83	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	269.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	488.95	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10685459	DEERS PARK CARE CENTRE	04/04/2018	473.13	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors

Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	1,705.63	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	1,658.01	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	2,497.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	1,626.84	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	904.38	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	452.19	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	3,316.02	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	1,658.01	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	3,458.52	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666154	DEERS PARK CARE CENTRE	04/04/2018	943.24	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	681.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	452.19	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	443.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	452.19	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	465.17	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666152	DEERS PARK CARE CENTRE	04/04/2018	1,658.01	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10691698	DEERS PARK CARE CENTRE	18/04/2018	2,720.68	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691698	DEERS PARK CARE CENTRE	18/04/2018	6,408.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691698	DEERS PARK CARE CENTRE	18/04/2018	2,138.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691698	DEERS PARK CARE CENTRE	18/04/2018	2,179.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691698	DEERS PARK CARE CENTRE	18/04/2018	1,767.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667670	DEFCON WORKSHOPS	03/04/2018	750.00	Children, Young People & Education	1EP	Early Help and Preventative Services	401	Specialists Fees
Kent County Council	10668347	DELARUE CRICKETS LTD	12/04/2018	10,341.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674490	DELCE ACADEMY	30/04/2018	1,200.00	Children, Young People & Education	36D	Virtual Schools Fees	401	Specialists Fees
Kent County Council	10694148	DELRON SERVICES LTD	17/04/2018	10,174.26	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10694148	DELRON SERVICES LTD	17/04/2018	8,778.08	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10693691	DELTA MEDICAL SERVICES L	17/04/2018	780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10661764	DEMCO EUROPE LTD T/A GRE	06/04/2018	965.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10666114	DEMCO EUROPE LTD T/A GRE	09/04/2018	257.90	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10668338	DEMCO EUROPE LTD T/A GRE	20/04/2018	834.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10692041	DEMCO EUROPE LTD T/A GRE	20/04/2018	718.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10672002	DEMELZA HOSPICE CARE FO	04/04/2018	1,750.00	Adult Social Care & Health	31D	Res Care for Dis Child	527	Services
Kent County Council	10680272	DEMELZA HOSPICE CARE FO	11/04/2018	7,350.00	Adult Social Care & Health	31G	Children Res - Not Looker After	527	Services
Kent County Council	10679380	DENE HOLM AFTER SCHOOL	09/04/2018	3,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10704966	DEPAUL TRUST	24/04/2018	5,376.93	Adult Social Care & Health	2BH	Other Youths	527	Services
Kent County Council	10705202	DERWEN COLLEGE	24/04/2018	10,049.64	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714571	DESIGNSCAPE CONSULTANCY	27/04/2018	2,250.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10682534	DETILING CRICKET CLUB	11/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10687720	DEVONSHIRE ROOMS PRE-SC	13/04/2018	13,542.82	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672179	DGL TESTING SERVICES LTD	04/04/2018	3,845.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10647954	DGL TESTING SERVICES LTD	10/04/2018	2,646.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10665756	DHA PLANNING & DEVELOPM	09/04/2018	2,360.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10676328	DIANE WORTH	06/04/2018	280.00	Strategic & Corporate Services	8DC	Personnel and Development	401	Specialists Fees
Kent County Council	10668280	DICKLEY WOOD	03/04/2018	3,400.70	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	10674451	DIGITAL PIPELINE	09/04/2018	650.00	Growth, Environment & Transport	2RD	Emergency Planning	400	Equipment, Furniture and Materials and Livestock
Kent County Council	10674290	DIGNITY FUNERALS LTD	05/04/2018	1,166.67	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10674289	DIGNITY FUNERALS LTD	05/04/2018	2,791.66	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10674285	DIGNITY FUNERALS LTD	05/04/2018	1,666.67	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10674283	DIGNITY FUNERALS LTD	05/04/2018	1,625.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679267	DIGNITY FUNERALS LTD	09/04/2018	666.67	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679270	DIGNITY FUNERALS LTD	09/04/2018	666.67	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679273	DIGNITY FUNERALS LTD	09/04/2018	958.34	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10694353	DIGNITY FUNERALS LTD	17/04/2018	458.33	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10668444	DIMENSIONS (ADP) LTD	03/04/2018	9,540.44	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668452	DIMENSIONS (ADP) LTD	03/04/2018	7,818.44	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668450	DIMENSIONS (ADP) LTD	03/04/2018	6,929.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668446	DIMENSIONS (ADP) LTD	06/04/2018	9,207.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668449	DIMENSIONS (ADP) LTD	06/04/2018	6,929.60	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668443	DIMENSIONS (ADP) LTD	06/04/2018	287.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668447	DIMENSIONS (ADP) LTD	06/04/2018	6,929.60	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668453	DIMENSIONS (ADP) LTD	06/04/2018	7,588.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668448	DIMENSIONS (ADP) LTD	06/04/2018	6,929.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668446	DIMENSIONS (ADP) LTD	06/04/2018	8,508.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668451	DIMENSIONS (ADP) LTD	06/04/2018	7,588.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668454	DIMENSIONS (ADP) LTD	06/04/2018	7,588.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678302	DIMENSIONS (ADP) LTD	06/04/2018	7,588.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678303	DIMENSIONS (ADP) LTD	06/04/2018	7,818.44	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675502	DIMPLES DAY NURSERY	09/04/2018	325.22	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687090	DIMPLES DAY NURSERY	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687660	DIMPLES DAY NURSERY	13/04/2018	85,742.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701227	DIMPLES DAY NURSERY	23/04/2018	1,397.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689089	DIRECT CARE (KENT)	13/04/2018	400.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692353	DIRECT CARE (KENT)	20/04/2018	1,525.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692350	DIRECT CARE (KENT)	20/04/2018	1,560.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713326	DIRECT CARE (KENT)	27/04/2018	1,048.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10691373	DIRECT CARS (TAXIS) LIMITE	16/04/2018	2,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691372	DIRECT CARS (TAXIS) LIMITE	16/04/2018	1,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693443	DIRECT CARS (TAXIS) LIMITE	17/04/2018	420.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692867	DIRECT CARS (TAXIS) LIMITE	17/04/2018	880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692869	DIRECT CARS (TAXIS) LIMITE	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692870	DIRECT CARS (TAXIS) LIMITE	17/04/2018	783.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692870	DIRECT CARS (TAXIS) LIMITE	17/04/2018	261.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692868	DIRECT CARS (TAXIS) LIMITE	17/04/2018	1,365.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10619266	DIRECT ENVIRONMENTAL SERVICES	10/04/2018	18,000.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10689681	DISABILITY AUDIT SERVICES	20/04/2018	2,308.57	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10615911	DISABILITY DIRECT	03/04/2018	850.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615959	DISABILITY DIRECT	03/04/2018	731.76	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10619765	DISABILITY DIRECT	04/04/2018	-300.80	Adult Social Care & Health	5JK	Physical Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10619765	DISABILITY DIRECT	04/04/2018	5,111.68	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors

Kent County Council	10708260	DISCLOSURE SCOTLAND	25/04/2018		1,025.00	Strategic & Corporate Services	8BS	Business Services Centre		401	Specialists Fees
Kent County Council	10687638	DISCOVERIES MONTESSORI	13/04/2018		8,281.80	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10687694	DISCOVERY NURSERY LTD	13/04/2018		25,231.05	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10701232	DISCOVERY NURSERY LTD	23/04/2018		724.35	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10689472	DISCOVERY PARK LIMITED	19/04/2018		4,812.33	Adult Social Care & Health	5XC	Commissioning & Service Delivery		401	Specialists Fees
Kent County Council	10647547	DISCOVERY PARK LIMITED	19/04/2018		750.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery		401	Specialists Fees
Kent County Council	10715177	DISCOVERY PARK MANAGEM	30/04/2018		1,263.20	Growth, Environment & Transport	8EJ	Support For Business		340	Catering Provisions and Catering Equipment
Kent County Council	10687650	DITTON CHURCH PRE-SCHOL	13/04/2018		16,099.20	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10682549	DITTON PARISH COUNCIL	11/04/2018		598.00	Strategic & Corporate Services	2AB	Community Liason		450	Grants
Kent County Council	10682551	DITTON PARISH COUNCIL	11/04/2018		440.00	Strategic & Corporate Services	2AB	Community Liason		450	Grants
Kent County Council	10702214	DJM MUSIC LTD	19/04/2018		500.00	Children, Young People & Education	2LE	Adult Education		949	General Fees and Charges
Kent County Council	10668222	DMC CONSULTING SERVICES	03/04/2018		250.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668534	DMC CONSULTING SERVICES	03/04/2018		668.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668427	DMC CONSULTING SERVICES	03/04/2018		604.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668494	DMC CONSULTING SERVICES	03/04/2018		250.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668496	DMC CONSULTING SERVICES	03/04/2018		294.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668489	DMC CONSULTING SERVICES	03/04/2018		480.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668426	DMC CONSULTING SERVICES	03/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668491	DMC CONSULTING SERVICES	03/04/2018		504.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10668493	DMC CONSULTING SERVICES	03/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10667414	DMC CONSULTING SERVICES	03/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10672698	DMC CONSULTING SERVICES	05/04/2018		294.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10667411	DMC CONSULTING SERVICES	05/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10667418	DMC CONSULTING SERVICES	05/04/2018		294.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10678022	DMC CONSULTING SERVICES	09/04/2018		280.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10676389	DMC CONSULTING SERVICES	09/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10692096	DMC CONSULTING SERVICES	17/04/2018		560.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10701340	DMC CONSULTING SERVICES	19/04/2018		294.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10701337	DMC CONSULTING SERVICES	19/04/2018		588.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10701339	DMC CONSULTING SERVICES	19/04/2018		460.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10692399	DMC CONSULTING SERVICES	19/04/2018		294.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10713461	DMC CONSULTING SERVICES	27/04/2018		693.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10713459	DMC CONSULTING SERVICES	27/04/2018		308.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10713464	DMC CONSULTING SERVICES	27/04/2018		420.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care		523	Private Contractors
Kent County Council	10667438	DMC HEALTHCARE CENTRE	10/04/2018		476.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception		522	District Health Authorities
Kent County Council	10688143	DOLLYS DAYCARE	16/04/2018		15,132.00	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10688264	DOLLYS DAYCARE AT SQUIR	13/04/2018		15,210.00	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10672102	DOLPHIN SELF STORAGE	10/04/2018		300.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)		527	Services
Kent County Council	10711783	DOLPHIN SELF STORAGE	26/04/2018		360.00	Children, Young People & Education	1EC	ASK Early Years		120	External - Rent, Room Hire & Service Charges
Kent County Council	10714591	DOLPHIN SELF STORAGE	27/04/2018		477.32	Children, Young People & Education	35P	Section 24		530	#N/A
Kent County Council	10705171	DON PROFESSIONALS LTD	24/04/2018		2,800.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery		401	Specialists Fees
Kent County Council	10712592	DONCASTER DEAF TRUST	26/04/2018		388.39	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential		523	Private Contractors
Kent County Council	10687104	DOO DAH DAYS LTD T/A WES	11/04/2018		1,230.00	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10688081	DOO DAH DAYS LTD T/A WES	13/04/2018		13,907.99	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10688345	DORINCOURT QUEEN ELIZAB	03/04/2018		6,955.80	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential		523	Private Contractors
Kent County Council	10693961	DORINCOURT QUEEN ELIZAB	17/04/2018		6,844.24	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential		520	Voluntary Associations
Kent County Council	10683530	DOTTED EYES SOLUTIONS LH	16/04/2018		10,550.00	Growth, Environment & Transport	7HK	Road Safety		303	Computer and Other IT Expenditure (Software)
Kent County Council	10672344	DOVE CARE HOMES LIMITED	04/04/2018		1,028.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential		523	Private Contractors
Kent County Council	10713632	DOVE CARE HOMES LIMITED	27/04/2018		2,880.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential		523	Private Contractors
Kent County Council	10702891	DOVER ARTS DEVELOPMENT	20/04/2018		500.00	Growth, Environment & Transport	2LB	Arts Development		450	Grants
Kent County Council	10676420	DOVER ATHLETIC FOOTBALL	10/04/2018		1,079.17	Children, Young People & Education	39H	SCS Area Management		120	External - Rent, Room Hire & Service Charges
Kent County Council	10687661	DOVER COLLEGE (NURSERY)	13/04/2018		391.76	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10701228	DOVER COLLEGE (NURSERY)	23/04/2018		388.80	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10671849	DOVER DISTRICT COUNCIL	04/04/2018		5,760.26	Strategic & Corporate Services	2LE	Adult Education		123	National and Non Domestic Rates and Council Tax
Kent County Council	10671850	DOVER DISTRICT COUNCIL	04/04/2018		6,220.37	Strategic & Corporate Services	2LE	Adult Education		123	National and Non Domestic Rates and Council Tax
Kent County Council	10667146	DOVER DISTRICT COUNCIL	04/04/2018		1,752.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery		401	Specialists Fees
Kent County Council	10674561	DOVER DISTRICT COUNCIL	05/04/2018		359.30	Financing Items & Unallocated	9AR	Revenue Balance Sheet		BLE	Sundry Creditors - Salary Suspense
Kent County Council	10674562	DOVER DISTRICT COUNCIL	05/04/2018		265.56	Financing Items & Unallocated	9AR	Revenue Balance Sheet		BLE	Sundry Creditors - Salary Suspense
Kent County Council	10667721	DOVER DISTRICT COUNCIL	06/04/2018		948.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery		401	Specialists Fees
Kent County Council	10676168	DOVER DISTRICT COUNCIL	06/04/2018		33,524.00	Strategic & Corporate Services	8DR	Corporate Landlord		123	National and Non Domestic Rates and Council Tax
Kent County Council	10676166	DOVER DISTRICT COUNCIL	06/04/2018		4,821.25	Strategic & Corporate Services	7HV	Depots		123	National and Non Domestic Rates and Council Tax
Kent County Council	10675931	DOVER DISTRICT COUNCIL	06/04/2018		32,784.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		123	National and Non Domestic Rates and Council Tax
Kent County Council	10675924	DOVER DISTRICT COUNCIL	06/04/2018		162,690.00	Strategic & Corporate Services	2LF	E&L		123	National and Non Domestic Rates and Council Tax
Kent County Council	10688286	DOVER DISTRICT COUNCIL	16/04/2018		-3,003.42	Growth, Environment & Transport	7WD	Concealable Waste (Window & In-vessel)		510	Other Local Authorities
Kent County Council	10688288	DOVER DISTRICT COUNCIL	16/04/2018		4,951.42	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)		929	General
Kent County Council	10691566	DOVER DISTRICT COUNCIL	16/04/2018		3,792.00	Strategic & Corporate Services	36P	Children's Centres		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693860	DOVER DISTRICT COUNCIL	17/04/2018		2,112.00	Strategic & Corporate Services	2UA	Youth Services		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693851	DOVER DISTRICT COUNCIL	17/04/2018		21,720.00	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693859	DOVER DISTRICT COUNCIL	17/04/2018		12,480.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693857	DOVER DISTRICT COUNCIL	17/04/2018		1,728.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693849	DOVER DISTRICT COUNCIL	17/04/2018		3,214.17	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693855	DOVER DISTRICT COUNCIL	17/04/2018		4,128.00	Strategic & Corporate Services	37N	Early Years		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693845	DOVER DISTRICT COUNCIL	17/04/2018		6,240.00	Strategic & Corporate Services	39C	Children Specialist Services		123	National and Non Domestic Rates and Council Tax
Kent County Council	10693563	DOVER DISTRICT COUNCIL	17/04/2018		3,504.00	Strategic & Corporate Services	37N	Early Years		123	National and Non Domestic Rates and Council Tax
Kent County Council	10692152	DOVER DISTRICT COUNCIL	17/04/2018		8,520.00	Strategic & Corporate Services	2UA	Youth Services		123	National and Non Domestic Rates and Council Tax
Kent County Council	10692161	DOVER DISTRICT COUNCIL	17/04/2018		1,457.50	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		123	National and Non Domestic Rates and Council Tax
Kent County Council	10692162	DOVER DISTRICT COUNCIL	17/04/2018		2,112.00	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Community: Day Care		123	National and Non Domestic Rates and Council Tax
Kent County Council	10692221	DOVER DISTRICT COUNCIL	17/04/2018		1,320.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		123	National and Non Domestic Rates and Council Tax
Kent County Council	10692170	DOVER DISTRICT COUNCIL	17/04/2018		6,887.50	Strategic & Corporate Services	2LE	Adult Education		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696834	DOVER DISTRICT COUNCIL	18/04/2018		1,365.18	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696833	DOVER DISTRICT COUNCIL	18/04/2018		1,560.21	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696831	DOVER DISTRICT COUNCIL	18/04/2018		1,701.66	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696829	DOVER DISTRICT COUNCIL	18/04/2018		1,512.59	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696827	DOVER DISTRICT COUNCIL	18/04/2018		1,512.59	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10696824	DOVER DISTRICT COUNCIL	18/04/2018		1,365.18	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+		123	National and Non Domestic Rates and Council Tax
Kent County Council	10697718	DOVER DISTRICT COUNCIL	18/04/2018		1,000.00	Adult Social Care & Health	8PM	Wider tobacco control		510	Other Local Authorities
Kent County Council	10713407	DOVER DISTRICT COUNCIL	27/04/2018		2,750.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		120	External - Rent, Room Hire & Service Charges
Kent County Council	10667882	DOWN TO EARTH TREES LTD	03/04/2018		1,830.00	Growth, Environment & Transport	2LG	Country Parks		100	Maintenance of Grounds
Kent County Council	10687147	DP PENSIONS LTD	12/04/2018		11,250.00	Strategic & Corporate Services	2RE	Registration		120	External - Rent, Room Hire & Service Charges

Kent County Council	10679429	DR A ABDULKADIR	09/04/2018	3,870.60	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679301	DR A ABDULKADIR	09/04/2018	1,184.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679298	DR A ABDULKADIR	09/04/2018	3,304.50	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10680307	DR ALISON CONNING	10/04/2018	252.27	Children, Young People & Education	35H	Fostering NR Payments	527	Services
Kent County Council	10676530	DR ANDREAS MARNERIDES	16/04/2018	595.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10696852	DR ANITA NAGY	18/04/2018	595.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10696853	DR ANITA NAGY	18/04/2018	595.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10667841	DR ANN FLEMING	03/04/2018	774.40	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679001	DR CHRISTOPHER MAYER	11/04/2018	480.16	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10667753	DR CHRISTOPHER MAYER	12/04/2018	469.14	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10679450	DR DAVID ANDREW ROUSE	09/04/2018	968.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679417	DR DAVID ANDREW ROUSE	09/04/2018	276.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10679415	DR DAVID ANDREW ROUSE	09/04/2018	968.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10676534	DR DAVID ANDREW ROUSE	11/04/2018	276.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10730319	DR DAVID ANDREW ROUSE	20/04/2018	426.95	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10682533	DR DAVID FISH	11/04/2018	664.10	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10705050	DR DAVID FISH	24/04/2018	290.40	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10688422	DR DOMINIC CHAMBERS	23/04/2018	1,355.20	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10705063	DR K ABOUALFA	24/04/2018	580.80	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10705065	DR K ABOUALFA	24/04/2018	706.20	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10705068	DR K ABOUALFA	24/04/2018	764.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10715988	DR K ABOUALFA	30/04/2018	2,524.60	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712799	DR M KOSLOWSKI	26/04/2018	923.50	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712837	DR M KOSLOWSKI	26/04/2018	968.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10678270	DR MARK R TAYLOR	06/04/2018	276.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10678274	DR MARK R TAYLOR	06/04/2018	276.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712750	DR MIKLOS PERENYEI	26/04/2018	2,387.10	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712752	DR MIKLOS PERENYEI	26/04/2018	1,017.20	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712825	DR MIKLOS PERENYEI	26/04/2018	1,727.60	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712852	DR MIKLOS PERENYEI	26/04/2018	1,017.20	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712857	DR MIKLOS PERENYEI	26/04/2018	2,687.40	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10672015	DR N BAGLA	04/04/2018	1,054.40	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10672011	DR N BAGLA	04/04/2018	484.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10701942	DR PATEL'S SURGERY	20/04/2018	509.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10697707	DRAGONFLY DRONE SERVICE	20/04/2018	750.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	401	Specialists Fees
Kent County Council	10712693	DRB HEALTHCARE LTD	26/04/2018	2,100.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691473	DRIVER TRAINING SCHOOL	16/04/2018	2,812.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10689108	DRIVER TRAINING SCHOOL	20/04/2018	412.50	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10700422	DRUMMOND COURT ROYAL N	18/04/2018	3,757.40	Adult Social Care & Health	5JA	Physical Support - 18-64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715520	DUDLEY GROUP OF HOSPITALS	30/04/2018	277.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10676558	DUKE (CONTRACTORS) LTD	06/04/2018	16,408.10	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10687153	DUKE (CONTRACTORS) LTD	12/04/2018	16,093.77	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10713409	DUKE (CONTRACTORS) LTD	27/04/2018	8,150.00	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10687484	DULWICH PREPARATORY SCHOOL	13/04/2018	13,867.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691931	DUNFIELD & MEAD LTD	16/04/2018	2,799.99	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10691931	DUNFIELD & MEAD LTD	16/04/2018	1,682.85	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10704943	DUNFIELD & MEAD LTD	23/04/2018	628.57	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704943	DUNFIELD & MEAD LTD	23/04/2018	514.29	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704943	DUNFIELD & MEAD LTD	23/04/2018	1,850.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704943	DUNFIELD & MEAD LTD	23/04/2018	544.29	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10704943	DUNFIELD & MEAD LTD	23/04/2018	1,171.43	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10687657	DUNTON GREEN PRE-SCHOOL	13/04/2018	5,382.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668083	DUREY CASTINGS LTD	10/04/2018	9,010.00	Growth, Environment & Transport	7HL	Drainage	523	Private Contractors
Kent County Council	10701311	DUSTBUSTERS (SOUTHEAST)	19/04/2018	433.44	Strategic & Corporate Services	2LE	Adult Education	130	Cleaning Materials and Domestic Supplies
Kent County Council	10693984	DX NETWORK SERVICES LIM	18/04/2018	1,178.54	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postboxes
Kent County Council	10687521	DYMCHURCH VILLAGE HALL	13/04/2018	4,444.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10690582	E J DITTON & CO LTD	10/04/2018	38,110.95	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10678986	E J DITTON & CO LTD	11/04/2018	14,831.93	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10700827	E.ON ENERGY SOLUTIONS LT	18/04/2018	709.19	Children, Young People & Education	1EH	14-19 Entitlement	112	Other Energy Costs
Kent County Council	10700828	E.ON ENERGY SOLUTIONS LT	20/04/2018	759.43	Children, Young People & Education	1EH	14-19 Entitlement	112	Other Energy Costs
Kent County Council	10711509	E.ON ENERGY SOLUTIONS LT	26/04/2018	333.32	Strategic & Corporate Services	39C	Children Specialist Services	112	Other Energy Costs
Kent County Council	10711399	E.ON ENERGY SOLUTIONS LT	26/04/2018	3,187.22	Strategic & Corporate Services	39C	Children Specialist Services	112	Other Energy Costs
Kent County Council	10714970	E.ON ENERGY SOLUTIONS LT	30/04/2018	733.82	Strategic & Corporate Services	2UA	Youth Services	112	Other Energy Costs
Kent County Council	10688421	EARLY BIRDS NURSERY FINB	12/04/2018	16,052.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688416	EARLY LEARNING STEPS	12/04/2018	419.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10682852	EARTHCRRAFTUK CIC	16/04/2018	600.00	Children, Young People & Education	1RQ	Area Education Officers	401	Specialists Fees
Kent County Council	10715065	EAST CLIFF PRACTICE	30/04/2018	767.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10715162	EAST CLIFF PRACTICE	30/04/2018	1,018.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687928	EAST FARLEIGH PRE-SCHOOL	13/04/2018	12,242.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691970	EAST KENT CARERS CONSOJ	20/04/2018	35,565.75	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10691968	EAST KENT CARERS CONSOJ	20/04/2018	40,313.17	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10691963	EAST KENT CARERS CONSOJ	20/04/2018	42,388.58	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10711369	EAST KENT CARERS CONSOJ	26/04/2018	1,400.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10711391	EAST KENT CARERS CONSOJ	26/04/2018	846.99	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10679311	EAST KENT COLLEGE	09/04/2018	5,000.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10679292	EAST KENT COLLEGE	13/04/2018	5,000.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10679396	EAST KENT COLLEGE	13/04/2018	5,000.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10692167	EAST KENT COLLEGE	17/04/2018	10,000.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10665144	EAST KENT HOSPITALS UNIV	06/04/2018	736.84	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665149	EAST KENT HOSPITALS UNIV	06/04/2018	736.84	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665156	EAST KENT HOSPITALS UNIV	06/04/2018	3,178.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665159	EAST KENT HOSPITALS UNIV	06/04/2018	2,183.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665165	EAST KENT HOSPITALS UNIV	06/04/2018	3,275.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665170	EAST KENT HOSPITALS UNIV	06/04/2018	3,275.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665174	EAST KENT HOSPITALS UNIV	06/04/2018	5,458.16	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665178	EAST KENT HOSPITALS UNIV	06/04/2018	2,729.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665392	EAST KENT HOSPITALS UNIV	06/04/2018	5,458.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665102	EAST KENT HOSPITALS UNIV	06/04/2018	1,310.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665103	EAST KENT HOSPITALS UNIV	06/04/2018	2,183.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees

Kent County Council	10665106	EAST KENT HOSPITALS UNIV	06/04/2018	3,275.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665108	EAST KENT HOSPITALS UNIV	06/04/2018	3,275.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665112	EAST KENT HOSPITALS UNIV	06/04/2018	5,458.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665115	EAST KENT HOSPITALS UNIV	06/04/2018	1,637.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665120	EAST KENT HOSPITALS UNIV	06/04/2018	4,630.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665127	EAST KENT HOSPITALS UNIV	06/04/2018	1,528.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665134	EAST KENT HOSPITALS UNIV	06/04/2018	2,909.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665139	EAST KENT HOSPITALS UNIV	06/04/2018	1,528.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10672471	EAST KENT MENCAP	04/04/2018	690.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672491	EAST KENT MENCAP	04/04/2018	575.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672470	EAST KENT MENCAP	04/04/2018	1,150.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672487	EAST KENT MENCAP	04/04/2018	431.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672478	EAST KENT MENCAP	04/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672475	EAST KENT MENCAP	04/04/2018	1,035.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672472	EAST KENT MENCAP	04/04/2018	977.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672468	EAST KENT MENCAP	04/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672497	EAST KENT MENCAP	04/04/2018	1,869.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672494	EAST KENT MENCAP	04/04/2018	1,265.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672467	EAST KENT MENCAP	04/04/2018	460.16	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672484	EAST KENT MENCAP	04/04/2018	2,645.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672486	EAST KENT MENCAP	04/04/2018	1,800.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672481	EAST KENT MENCAP	04/04/2018	1,610.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672485	EAST KENT MENCAP	04/04/2018	1,028.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672479	EAST KENT MENCAP	04/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672477	EAST KENT MENCAP	04/04/2018	345.12	Adult Social Care & Health	5AH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672480	EAST KENT MENCAP	04/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10672465	EAST KENT MENCAP	04/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688842	EAST KENT MENCAP	12/04/2018	568.01	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688819	EAST KENT MENCAP	12/04/2018	920.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688835	EAST KENT MENCAP	12/04/2018	460.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688840	EAST KENT MENCAP	12/04/2018	1,322.96	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688827	EAST KENT MENCAP	12/04/2018	2,588.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688831	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688826	EAST KENT MENCAP	12/04/2018	2,013.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688830	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688834	EAST KENT MENCAP	12/04/2018	1,668.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688833	EAST KENT MENCAP	12/04/2018	460.16	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688818	EAST KENT MENCAP	12/04/2018	2,588.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688823	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688844	EAST KENT MENCAP	12/04/2018	1,337.34	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688845	EAST KENT MENCAP	12/04/2018	445.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688816	EAST KENT MENCAP	12/04/2018	3,106.08	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688821	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688817	EAST KENT MENCAP	12/04/2018	1,553.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688822	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688839	EAST KENT MENCAP	12/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688815	EAST KENT MENCAP	12/04/2018	1,898.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688820	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688824	EAST KENT MENCAP	12/04/2018	2,358.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688828	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688825	EAST KENT MENCAP	12/04/2018	1,610.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688829	EAST KENT MENCAP	12/04/2018	449.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688855	EAST KENT MENCAP	12/04/2018	1,725.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688857	EAST KENT MENCAP	12/04/2018	299.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688837	EAST KENT MENCAP	12/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688836	EAST KENT MENCAP	12/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688832	EAST KENT MENCAP	12/04/2018	575.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688841	EAST KENT MENCAP	12/04/2018	287.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688854	EAST KENT MENCAP	12/04/2018	316.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688856	EAST KENT MENCAP	12/04/2018	1,380.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688858	EAST KENT MENCAP	12/04/2018	299.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688846	EAST KENT MENCAP	12/04/2018	1,164.78	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688847	EAST KENT MENCAP	12/04/2018	388.26	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688838	EAST KENT MENCAP	12/04/2018	402.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10688843	EAST KENT MENCAP	12/04/2018	1,704.03	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10711701	EAST KENT MENCAP	27/04/2018	9,176.76	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10711704	EAST KENT MENCAP	27/04/2018	13,397.88	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10702721	EAST KENT MENCAP	27/04/2018	-575.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10689770	EAST KENT TRAINING	03/04/2018	1,290.00	Growth, Environment & Transport	7PG	Kent Downs AONB	064	External Training
Kent County Council	10705113	EAST MALLING & LARFIELD	25/04/2018	1,700.00	Strategic & Corporate Services	2AB	Community Liasion	450	Grants
Kent County Council	10687108	EAST PECKHAM PRESCHOOL	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688413	EAST PECKHAM PRESCHOOL	12/04/2018	8,736.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692125	EAST SURREY RURAL TRANS	20/04/2018	28,715.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	450	Grants
Kent County Council	10680273	EAST SUSSEX COUNTY COUN	09/04/2018	2,600.40	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10667576	EAST SUSSEX HEALTHCARE	03/04/2018	2,099.51	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10702384	EAST VIEW HOUSING MANAG	25/04/2018	4,032.12	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678315	EASTBOURNE & DISTRICT	10/04/2018	1,555.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10673314	EASTLING PARISH COUNCIL	09/04/2018	405.00	Strategic & Corporate Services	2AB	Community Liasion	450	Grants
Kent County Council	10678401	EATON LODGE NURSING HON	06/04/2018	8,869.47	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10648007	EATON LODGE NURSING HON	06/04/2018	-2,272.34	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693246	EBBSFLEET CARS LTD	17/04/2018	1,501.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10690620	ECI SOLUTIONS	13/04/2018	1,860.00	Children, Young People & Education	36D	Virtual Schools Kent	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10687529	ECCLES PRE-SCHOOL	13/04/2018	7,774.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693151	ECCOLEY & DISTRICT	05/04/2018	1,828.93	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10674377	EDES'S UK LTD	05/04/2018	590.00	Strategic & Corporate Services	2AB	Community Liasion	103	Planned Maintenance of Buildings
Kent County Council	10704598	EDEN COUNSELLING AND TR	23/04/2018	700.00	Children, Young People & Education	36D	Virtual Schools Kent	064	External Training
Kent County Council	10704599	EDEN COUNSELLING AND TR	23/04/2018	19,260.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10674267	EDEN GARDENS ROOMS	05/04/2018	1,200.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10715031	EDENBRIDGE MEDICAL PRAC	30/04/2018	1,083.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities

Kent County Council	10686970	EENDALE RESIDENTIAL CAF	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10697319	EDF ENERGY CUSTOMERS PI	18/04/2018	495.61	Growth, Environment & Transport	BEK	Economic Development	111	Electricity
Kent County Council	10705034	EDF ENERGY CUSTOMERS PI	24/04/2018	2,633.71	Strategic & Corporate Services	2UA	Youth Services	111	Electricity
Kent County Council	10584054	EDF ENERGY CUSTOMERS PI	24/04/2018	-840.18	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	111	Electricity
Kent County Council	10584034	EDF ENERGY CUSTOMERS PI	24/04/2018	-1,003.19	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	111	Electricity
Kent County Council	10691150	EDF ENERGY CUSTOMERS PI	24/04/2018	595.00	Adult Social Care & Health	5J2	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10691160	EDF ENERGY CUSTOMERS PI	24/04/2018	453.88	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10658364	EDF ENERGY CUSTOMERS PI	24/04/2018	617.28	Strategic & Corporate Services	36P	Children's Centres	112	Other Energy Costs
Kent County Council	10711716	EDF ENERGY CUSTOMERS PI	26/04/2018	404.89	Children, Young People & Education	1EC	ASK Early Years	111	Electricity
Kent County Council	10662083	EDGE TRAINING AND CONSU	13/04/2018	2,025.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10701177	EDGE TRAINING AND CONSU	20/04/2018	675.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10665355	EDIFY TRAINING	08/04/2018	300.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10667828	EDIFY TRAINING	16/04/2018	300.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10609156	REDACTED - Personal Payment	28/04/2018	1,404.00	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10691501	EDRIVING SOLUTIONS LTD	16/04/2018	850.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10414016	EDUCATION FUNDING AGENC	10/04/2018	-68,101.67	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C06	Building Works - Other
Kent County Council	10680324	EDUCATION FUNDING AGENC	10/04/2018	610,584.87	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C06	Building Works - Main Contract
Kent County Council	10694149	EDUCATION FUNDING AGENC	17/04/2018	749,119.67	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C06	Building Works - Other
Kent County Council	10685323	EDWARD BADEN LTD	04/04/2018	333.60	Strategic & Corporate Services	36P	Children's Centres	401	Specialists Fees
Kent County Council	10692646	EDWARDS TAXIS	17/04/2018	1,269.48	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692646	EDWARDS TAXIS	17/04/2018	720.52	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692647	EDWARDS TAXIS	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10704332	EDWINA GRANT ASSOCIATES	23/04/2018	600.00	Strategic & Corporate Services	8DH	Personnel and Development	351	Stationery and Office Expenses
Kent County Council	10680320	EE LTD	19/04/2018	290.00	Children, Young People & Education	3BJ	Children's Social Work Team (CSWT)	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702227	EE LTD	19/04/2018	13,140.01	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702224	EE LTD	19/04/2018	1,719.43	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702220	EE LTD	19/04/2018	1,995.84	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702215	EE LTD	19/04/2018	2,028.79	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702201	EE LTD	19/04/2018	3,251.62	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10700995	EE LTD	19/04/2018	-375.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687951	EGERTON PRE-SCHOOL PLAN	13/04/2018	546.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10700411	EGERTON ROAD (PRIORY HE	16/04/2018	4,624.58	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675913	EGOV DIGITAL LTD	06/04/2018	38,500.00	Children, Young People & Education	36D	Virtual Schools Kent	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10667561	EIGHT ASSOCIATES LTD	03/04/2018	250.00	Growth, Environment & Transport	2TL	Libraries and Museums	C04	Design Fees - External
Kent County Council	10711266	ELEANOR LIVING SKILLS LTD	25/04/2018	275.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10711267	ELEANOR LIVING SKILLS LTD	25/04/2018	331.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10687937	ELHAM PRE-SCHOOL PLAYGR	13/04/2018	8,138.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10677568	ELISHA TRAINING LIMITED	06/04/2018	5,365.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10642599	ELISHA CURRIER T/A HALF	03/04/2018	940.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10657259	ELISHA CURRIER T/A HALF	09/04/2018	940.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680244	ELISHA CURRIER T/A HALF	13/04/2018	985.71	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680243	ELISHA CURRIER T/A HALF	23/04/2018	940.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691938	ELISHA CURRIER T/A HALF	27/04/2018	940.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10672108	ELLENOR LIONS HOSPICES	04/04/2018	658.08	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10691889	ELLENOR LIONS HOSPICES	06/04/2018	419.40	Adult Social Care & Health	38X	Day Care Discharge	527	Services
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	1,642.08	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	1,821.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	3,643.60	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	1,847.48	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	1,847.48	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10686951	ELLIOTT HOUSE	11/04/2018	5,516.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686984	ELLIOTT HOUSE	11/04/2018	3,284.16	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686984	ELLIOTT HOUSE	11/04/2018	8,749.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686949	ELLIOTT HOUSE	11/04/2018	1,642.08	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686949	ELLIOTT HOUSE	11/04/2018	1,821.80	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686949	ELLIOTT HOUSE	11/04/2018	15,278.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686950	ELLIOTT HOUSE	11/04/2018	1,821.80	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10686950	ELLIOTT HOUSE	11/04/2018	7,937.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686950	ELLIOTT HOUSE	11/04/2018	1,821.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687489	ELLIOTT PARK SCHOOL LTD	13/04/2018	7,202.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686772	ELM LEA RESIDENTIAL CARE	11/04/2018	3,030.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686772	ELM LEA RESIDENTIAL CARE	11/04/2018	6,392.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686772	ELM LEA RESIDENTIAL CARE	11/04/2018	1,927.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10644214	ELM LEA RESIDENTIAL CARE	11/04/2018	-270.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693811	ELVINGTON CARS	17/04/2018	1,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693818	ELVINGTON CARS	17/04/2018	1,596.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693816	ELVINGTON CARS	17/04/2018	2,178.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693814	ELVINGTON CARS	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693813	ELVINGTON CARS	17/04/2018	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693812	ELVINGTON CARS	17/04/2018	2,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693815	ELVINGTON CARS	17/04/2018	1,692.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716049	ELVINGTON CARS	30/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716048	ELVINGTON CARS	30/04/2018	2,375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716050	ELVINGTON CARS	30/04/2018	2,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688953	ELYSIUM SUPPORTED LIVING	12/04/2018	2,471.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688941	ELYSIUM SUPPORTED LIVING	12/04/2018	5,056.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688951	ELYSIUM SUPPORTED LIVING	12/04/2018	6,627.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688948	ELYSIUM SUPPORTED LIVING	12/04/2018	7,665.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688952	ELYSIUM SUPPORTED LIVING	12/04/2018	4,985.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688949	ELYSIUM SUPPORTED LIVING	12/04/2018	685.44	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688950	ELYSIUM SUPPORTED LIVING	12/04/2018	3,714.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688944	ELYSIUM SUPPORTED LIVING	12/04/2018	6,827.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688945	ELYSIUM SUPPORTED LIVING	12/04/2018	257.04	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688942	ELYSIUM SUPPORTED LIVING	12/04/2018	6,713.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688801	ELYSIUM SUPPORTED LIVING	12/04/2018	442.68	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688790	ELYSIUM SUPPORTED LIVING	12/04/2018	3,828.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688794	ELYSIUM SUPPORTED LIVING	12/04/2018	1,085.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688803	ELYSIUM SUPPORTED LIVING	12/04/2018	4,286.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688792	ELYSIUM SUPPORTED LIVING	12/04/2018	3,842.72	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10692439	ESSENTIAL CARE LIMITED	17/04/2018	660.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702158	ESSENTIAL CARE LIMITED	20/04/2018	660.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701192	ESSENTIAL CARE LIMITED	20/04/2018	465.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693834	ESSENTIAL CARE LIMITED	20/04/2018	366.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693856	ESSENTIAL CARE LIMITED	20/04/2018	733.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693852	ESSENTIAL CARE LIMITED	20/04/2018	698.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693852	ESSENTIAL CARE LIMITED	20/04/2018	690.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693836	ESSENTIAL CARE LIMITED	20/04/2018	301.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10693849	ESSENTIAL CARE LIMITED	20/04/2018	523.90	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10689686	ESSENTIAL CARE LIMITED	20/04/2018	648.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712905	ESSENTIAL CARE LIMITED	27/04/2018	315.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712911	ESSENTIAL CARE LIMITED	27/04/2018	366.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712941	ESSENTIAL CARE LIMITED	27/04/2018	733.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712928	ESSENTIAL CARE LIMITED	27/04/2018	703.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712918	ESSENTIAL CARE LIMITED	27/04/2018	585.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712915	ESSENTIAL CARE LIMITED	27/04/2018	301.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712908	ESSENTIAL CARE LIMITED	27/04/2018	503.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692098	ESSENTIAL PACKAGING & SERVICES	27/04/2018	326.75	Growth, Environment & Transport	2LD	Sports & Leisure	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687060	ETC VENUES LIMITED	09/04/2018	3,005.00	Adult Social Care & Health	8PZ	PH Staff	120	External - Rent, Room Hire & Service Charges
Kent County Council	10680124	ETHELBERT SPECIALIST HON	25/04/2018	4,170.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680123	ETHELBERT SPECIALIST HON	25/04/2018	3,873.73	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680122	ETHELBERT SPECIALIST HON	25/04/2018	3,593.70	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680121	ETHELBERT SPECIALIST HON	25/04/2018	3,572.48	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680120	ETHELBERT SPECIALIST HON	25/04/2018	2,963.14	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10680119	ETHELBERT SPECIALIST HON	25/04/2018	10,757.14	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680118	ETHELBERT SPECIALIST HON	25/04/2018	3,224.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680117	ETHELBERT SPECIALIST HON	25/04/2018	3,224.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680116	ETHELBERT SPECIALIST HON	25/04/2018	6,277.58	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680115	ETHELBERT SPECIALIST HON	25/04/2018	3,224.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680114	ETHELBERT SPECIALIST HON	25/04/2018	3,224.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680113	ETHELBERT SPECIALIST HON	25/04/2018	9,520.97	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680112	ETHELBERT SPECIALIST HON	25/04/2018	12,000.00	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10680111	ETHELBERT SPECIALIST HON	25/04/2018	3,728.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10715896	ETHELBERT SPECIALIST HON	30/04/2018	5,820.75	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10715897	ETHELBERT SPECIALIST HON	30/04/2018	13,432.50	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10672084	EUCOLID LTD	04/04/2018	30,317.21	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10672086	EUCOLID LTD	04/04/2018	23,584.47	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10674033	EUCOLID LTD	05/04/2018	3,880.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	402	Consultants
Kent County Council	10665390	EUCOLID LTD	09/04/2018	3,395.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	402	Consultants
Kent County Council	10701303	EUCOLID LTD	20/04/2018	1,044.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10704619	EUCOLID LTD	23/04/2018	12,948.65	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10705248	EUCOLID LTD	25/04/2018	905.82	Growth, Environment & Transport	7HG	Freedom Pass	350	Printing and photocopying
Kent County Council	10708280	EUCOLID LTD	25/04/2018	4,920.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10714549	EUCOLID LTD	27/04/2018	236,351.34	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10715994	EUGENIE DALTON-LAMBETH	30/04/2018	342.20	Adult Social Care & Health	5NH	Physical support - 18 64 Long Term Support: Community: Supported Living	530	#N/A
Kent County Council	10697458	EUROPEAN PRECIOUS METALS	20/04/2018	331.50	Children, Young People & Education	2LE	Adult Education	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10711733	EUROPLANTS LTD	26/04/2018	310.99	Growth, Environment & Transport	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10693617	EUROTAXI CANTERBURY	17/04/2018	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702287	EUROTAXI CANTERBURY	19/04/2018	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10647921	EUROVIA INFRASTRUCTURE	13/04/2018	775,460.30	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10647926	EUROVIA INFRASTRUCTURE	13/04/2018	361,693.44	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10647929	EUROVIA INFRASTRUCTURE	13/04/2018	10,044.57	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10689037	EVERYCARE WEST KENT LTD	12/04/2018	250.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689039	EVERYCARE WEST KENT LTD	12/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689036	EVERYCARE WEST KENT LTD	12/04/2018	250.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689035	EVERYCARE WEST KENT LTD	12/04/2018	250.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689038	EVERYCARE WEST KENT LTD	12/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702565	EVERYCARE WEST KENT LTD	19/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702563	EVERYCARE WEST KENT LTD	19/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712701	EVERYCARE WEST KENT LTD	26/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712700	EVERYCARE WEST KENT LTD	26/04/2018	276.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715745	EVERYCARE WEST KENT LTD	30/04/2018	292.50	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10665695	EVOLUTION BRANDED CLOTHING	06/04/2018	313.00	Children, Young People & Education	2UA	Youth Services	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10692116	EVOLUTION INTERNET LTD	17/04/2018	4,112.07	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10717707	EVOLUTION INTERNET MARK	26/04/2018	24,506.40	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10687867	EVOLUTION KIDS CLUB & NUI	13/04/2018	20,059.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705184	EVOLVE-CHILDREN'S THERAPY	24/04/2018	1,312.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712732	EWESWIM FIRST AID TRAINING	26/04/2018	1,260.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	064	External Training
Kent County Council	10713184	EXACT FINANCIAL SYSTEMS	27/04/2018	8,111.15	Strategic & Corporate Services	8DT	Information Services	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10680847	EXBOS LIMITED	10/04/2018	320.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10713329	EXCLUSIVE CAR HIRE	27/04/2018	266.00	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713030	EXCLUSIVE CAR HIRE	27/04/2018	266.00	Adult Social Care & Health	5NF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	530	#N/A
Kent County Council	10705545	EXCLUSIVE CARE LTD	24/04/2018	6,350.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10649110	EXCLUSIVE CARE LTD	24/04/2018	-337.91	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10712291	EXCLUSIVE CARE LTD	26/04/2018	5,538.90	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10708157	EXCLUSIVE SECURE CARE SERVICES	25/04/2018	1,069.80	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10686969	EXPEDITION LIVING LTD	11/04/2018	4,515.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10667930	EXPERIAN LIMITED	06/04/2018	302.99	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	430	Books, Publications and Newspapers etc
Kent County Council	10682741	EXPERIAN LIMITED	11/04/2018	268.00	Strategic & Corporate Services	8BS	Business Services Centre	401	Specialists Fees
Kent County Council	10675956	EXPERT IN MIND	06/04/2018	594.63	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10667965	EXPERTISE HOMECARE (CEN)	03/04/2018	953.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668190	EXPERTISE HOMECARE (CEN)	03/04/2018	344.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667993	EXPERTISE HOMECARE (CEN)	03/04/2018	276.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10668032	EXPERTISE HOMECARE (CEN)	03/04/2018	467.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667335	EXPERTISE HOMECARE (CEN)	03/04/2018	879.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667350	EXPERTISE HOMECARE (CEN)	03/04/2018	479.38	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667363	EXPERTISE HOMECARE (CEN)	03/04/2018	324.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667354	EXPERTISE HOMECARE (CEN)	03/04/2018	728.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10674678	EXPERTISE HOMECARE (CEN)	05/04/2018	747.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10679838	FABEE NURSING HOME	09/04/2018	2,156.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672299	FACTS INTERNATIONAL LTD	06/04/2018	1,980.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10686990	FAIRBY GRANGE REST HOME	11/04/2018	3,023.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686990	FAIRBY GRANGE REST HOME	11/04/2018	2,527.65	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10649101	FAIRBY GRANGE REST HOME	11/04/2018	-365.03	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680863	FAIRLAWN	10/04/2018	1,313.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668477	FAIRLAWN RESIDENTIAL HON	11/04/2018	2,010.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10680125	FAIRPORT CARE SERVICES L	12/04/2018	14,638.93	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680126	FAIRPORT CARE SERVICES L	12/04/2018	13,781.79	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10687163	REDACTED - Personal Payment	12/04/2018	253.16	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10674374	FAITHFUL+GOULD LIMITED	11/05/2018	3,000.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10705172	FAITHFUL+GOULD LIMITED	11/04/2018	5,367.00	Children, Young People & Education	1TE	Capital - Special Schools ES&PS	C04	Design Fees - External
Kent County Council	10678595	FAMILY CARE UK LIMITED T/A	06/04/2018	17,414.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693940	FAMILY CARE UK LIMITED T/A	17/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693940	FAMILY CARE UK LIMITED T/A	17/04/2018	1,959.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693940	FAMILY CARE UK LIMITED T/A	17/04/2018	6,719.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666714	FAMILY FOSTERING LIMITED	16/04/2018	3,343.57	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10666714	FAMILY FOSTERING LIMITED	16/04/2018	3,720.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10686715	FAMILY FOSTERING LIMITED	16/04/2018	3,777.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10679981	FAMILY INVESTMENT FIVE LIN	09/04/2018	444.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680831	FAMILY INVESTMENT FIVE LIN	11/04/2018	2,214.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680842	FAMILY INVESTMENT FIVE LIN	11/04/2018	2,178.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680829	FAMILY INVESTMENT FIVE LIN	11/04/2018	2,214.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680830	FAMILY INVESTMENT FIVE LIN	11/04/2018	2,214.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680828	FAMILY INVESTMENT FIVE LIN	11/04/2018	2,214.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714901	FAMILY INVESTMENT FIVE LIN	27/04/2018	4,428.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714901	FAMILY INVESTMENT FIVE LIN	27/04/2018	-725.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10686727	FAMILY INVESTMENTS ONE L	11/04/2018	-537.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10686727	FAMILY INVESTMENTS ONE L	11/04/2018	2,763.77	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686727	FAMILY INVESTMENTS ONE L	11/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10686727	FAMILY INVESTMENTS ONE L	11/04/2018	2,550.79	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686953	FAMILY INVESTMENTS ONE L	11/04/2018	-1,207.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10686953	FAMILY INVESTMENTS ONE L	11/04/2018	6,763.62	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686957	FAMILY INVESTMENTS ONE L	11/04/2018	2,851.99	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686952	FAMILY INVESTMENTS ONE L	11/04/2018	2,254.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686961	FAMILY INVESTMENTS ONE L	11/04/2018	4,470.67	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686958	FAMILY INVESTMENTS ONE L	11/04/2018	4,152.01	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687020	FAMILY INVESTMENTS ONE L	11/04/2018	2,943.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687020	FAMILY INVESTMENTS ONE L	11/04/2018	-540.40	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10687020	FAMILY INVESTMENTS ONE L	11/04/2018	-905.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10687020	FAMILY INVESTMENTS ONE L	11/04/2018	6,516.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690692	FAMILY INVESTMENTS ONE L	13/04/2018	6,115.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693875	FAMILY INVESTMENTS ONE L	17/04/2018	7,003.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693875	FAMILY INVESTMENTS ONE L	17/04/2018	-1,229.15	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10693875	FAMILY INVESTMENTS ONE L	17/04/2018	3,213.13	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693875	FAMILY INVESTMENTS ONE L	17/04/2018	-548.75	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679742	FAMILY MOSAIC HOUSING	12/04/2018	353.25	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668272	FAMILY MOSAIC HOUSING	13/04/2018	3,985.43	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668269	FAMILY MOSAIC HOUSING	13/04/2018	3,985.43	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668267	FAMILY MOSAIC HOUSING	13/04/2018	3,985.43	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668263	FAMILY MOSAIC HOUSING	13/04/2018	11,956.30	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668257	FAMILY MOSAIC HOUSING	13/04/2018	19,927.16	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10702716	FANMEI INDUSTRIAL CO LIMIT	19/04/2018	1,102.00	Growth, Environment & Transport	7HH	Highway Improvements	462	Advertising (Other than for Staff)
Kent County Council	10704107	FARAH KHAN	20/04/2018	315.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10672093	FARLEIGH COACHES	04/04/2018	4,343.92	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676307	FARLEIGH COACHES	06/04/2018	559.01	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10712098	FARLEIGH COACHES	27/04/2018	1,570.00	Growth, Environment & Transport	7HF	Concessory Fares	523	Private Contractors
Kent County Council	10712124	FARLEIGH COACHES	27/04/2018	350.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712056	FARLEIGH COACHES	27/04/2018	5,757.37	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10688385	FARM WORK PLAY - WORK PL	12/04/2018	4,695.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687734	FARNINGHAM DAY NURSERY	13/04/2018	12,325.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10713401	FAVERSHAM ASSISTANCE CE	30/04/2018	7,183.35	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10693281	FAVERSHAM CABS	17/04/2018	1,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10679365	FAVERSHAM CRICKET CLUB	09/04/2018	1,500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10715204	FAVERSHAM MEDICAL PRAC	30/04/2018	695.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	1,425.39	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	1,425.39	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	2,337.90	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	1,168.95	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	-414.30	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10680662	FAVORITA HOUSE	11/04/2018	1,168.32	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680661	FAVORITA HOUSE	11/04/2018	461.87	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680661	FAVORITA HOUSE	11/04/2018	461.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680661	FAVORITA HOUSE	11/04/2018	757.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680661	FAVORITA HOUSE	11/04/2018	378.78	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680661	FAVORITA HOUSE	11/04/2018	378.78	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678917	FAVORITA HOUSE	11/04/2018	1,335.71	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715040	FAWKHAM & HARTLEY PCC	30/04/2018	3,500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10674539	FAWKHAM MONTESSORI PRE	05/04/2018	828.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688310	FAWKHAM MONTESSORI PRE	13/04/2018	12,049.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687750	FAWKHAM PRE-SCHOOL	13/04/2018	4,584.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680239	FAZMAN SUPPORT	18/04/2018	2,000.00	Children, Young People & Education	35P	School 24	527	Services
Kent County Council	10667898	FCC RECYCLING (UK) LIMITED	03/04/2018	420.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10671998	FCC RECYCLING (UK) LIMITED	04/04/2018	7,473.02	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10676038	FCC RECYCLING (UK) LIMITED	06/04/2018	5,681.74	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10682870	FCC RECYCLING (UK) LIMITED	11/04/2018	66,062.82	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10682874	FCC RECYCLING (UK) LIMITED	11/04/2018	79,352.82	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10689263	FCC RECYCLING (UK) LIMITED	13/04/2018	1,195.71	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10676425	FCC RECYCLING (UK) LIMITED	16/04/2018	10,421.89	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors

Kent County Council	10707948	FCC RECYCLING (UK) LIMITE	25/04/2018	225,549.87	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10711418	FCC RECYCLING (UK) LIMITE	26/04/2018	420.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10711405	FCC RECYCLING (UK) LIMITE	26/04/2018	8,399.77	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10711408	FCC RECYCLING (UK) LIMITE	26/04/2018	1,375.39	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10687798	FELICITY'S NURSERY SCHOOL	13/04/2018	7,752.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10703000	FERA SCIENCE LTD	20/04/2018	7,480.05	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10680191	FERNDEARLE CHILD CARE S	23/04/2018	27,540.00	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10680191	FERNDEARLE CHILD CARE S	23/04/2018	13,673.57	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10680191	FERNDEARLE CHILD CARE S	23/04/2018	13,673.57	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10702490	FERNHILL - COLTEN CARE LT	25/04/2018	4,716.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674231	FESTABILITY	09/04/2018	820.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10705110	FESTABILITY	25/04/2018	2,000.00	Strategic & Corporate Services	2AB	Physical support - 65+ Long Term Support: Community: Home Care	450	Grants
Kent County Council	10704376	FGS AGRI LTD	23/04/2018	1,220.00	Strategic & Corporate Services	8DP	Property	100	Maintenance of Grounds
Kent County Council	10713425	FGS AGRI LTD	30/04/2018	3,331.04	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10713428	FGS AGRI LTD	30/04/2018	2,117.37	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10703145	FIDELITI LTD	20/04/2018	-1,092.00	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDG	Sundry Debtors - General
Kent County Council	10703141	FIDELITI LTD	20/04/2018	1,594.79	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDJ	Sundry Debtors - Internal NON CODA
Kent County Council	10703141	FIDELITI LTD	20/04/2018	159,478.89	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDG	Sundry Debtors - General
Kent County Council	10703143	FIDELITI LTD	20/04/2018	-525.30	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDG	Sundry Debtors - General
Kent County Council	10703066	FIDELITI LTD	20/04/2018	689.56	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDJ	Sundry Debtors - Internal NON CODA
Kent County Council	10703066	FIDELITI LTD	20/04/2018	68,955.52	Strategic & Corporate Services	9AR	Revenue Balance Sheet	BDG	Sundry Debtors - General
Kent County Council	10687838	FIDGETS PRE-SCHOOL & NUR	13/04/2018	18,195.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701237	FIDGETS PRE-SCHOOL & NUR	23/04/2018	345.06	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680430	FIGTREE CARE SERVICES LT	25/04/2018	2,646.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680434	FIGTREE CARE SERVICES LT	25/04/2018	1,811.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680398	FIGTREE CARE SERVICES LT	25/04/2018	2,670.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680404	FIGTREE CARE SERVICES LT	25/04/2018	1,507.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711619	FIGTREE CARE SERVICES LT	26/04/2018	2,043.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711608	FIGTREE CARE SERVICES LT	26/04/2018	2,244.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711611	FIGTREE CARE SERVICES LT	26/04/2018	975.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711616	FIGTREE CARE SERVICES LT	26/04/2018	2,043.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687636	FILMATHA EDUCATION	09/04/2018	600.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10711870	FINANCIAL DATA MANAGEME	26/04/2018	1,415.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711871	FINANCIAL DATA MANAGEME	26/04/2018	1,880.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10708222	FIND A VOICE	25/04/2018	290.25	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	520	Voluntary Associations
Kent County Council	10671852	FINN'S (1865) LLP	04/04/2018	675.00	Strategic & Corporate Services	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	10671861	FINN'S (1865) LLP	04/04/2018	288.00	Strategic & Corporate Services	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	10673571	FIR POINT COUNTRYSIDE SE	13/04/2018	800.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10682764	FIR POINT COUNTRYSIDE SE	13/04/2018	10,360.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10689448	FIR POINT COUNTRYSIDE SE	17/04/2018	3,000.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10647551	FIRMSTEP	04/04/2018	24,600.00	Strategic & Corporate Services	8DH	Personnel and Development	303	Computer and Other IT Expenditure (Software)
Kent County Council	10667575	FIRST ASCENT GROUP LTD	13/04/2018	800.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10674211	FIRST INTUITION MAIDSTONE	09/04/2018	6,866.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10668046	FIRST INTUITION MAIDSTONE	13/04/2018	18,092.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10658413	FIRST INTUITION MAIDSTONE	20/04/2018	1,691.67	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10687108	FIRST LEARNERS NURSERY I	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688322	FIRST LEARNERS NURSERY I	12/04/2018	11,803.87	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687616	FIRST STEPS NURSERY-MAR	13/04/2018	77,777.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10696609	FIRTREE HOUSE	17/04/2018	1,052.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704164	FIRTREE HOUSE	20/04/2018	-1,060.77	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704163	FIRTREE HOUSE	20/04/2018	2,103.56	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704163	FIRTREE HOUSE	20/04/2018	2,103.56	Adult Social Care & Health	5TB	Sensory Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704163	FIRTREE HOUSE	20/04/2018	40,149.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704163	FIRTREE HOUSE	20/04/2018	2,103.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10692222	FISHER ALVIN LTD	27/04/2018	588.94	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10691984	FISHER SCIENTIFIC UK LTD	17/04/2018	5,895.70	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701962	FISHER SCIENTIFIC UK LTD	19/04/2018	405.26	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10697312	FITZROY SUPPORT	17/04/2018	4,071.61	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693965	FITZROY SUPPORT	17/04/2018	5,114.83	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10703015	FITZROY SUPPORT	20/04/2018	941.85	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713252	FITZROY SUPPORT	27/04/2018	268.96	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10713206	FITZROY SUPPORT	27/04/2018	415.40	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674511	FIVE WENTS PLAYGROUP	05/04/2018	331.32	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687794	FIVE WENTS PLAYGROUP	13/04/2018	8,844.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712241	FIXMOS WAREHOUSE	26/04/2018	738.10	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672280	FLAMEFAST (UK) LTD	09/04/2018	355.00	Children, Young People & Education	2LE	Adult Education	301	Service and Repair of Equipment
Kent County Council	10680871	FLAREPATH LIMITED	11/04/2018	6,971.46	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702640	FLAREPATH LIMITED	19/04/2018	9,831.30	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10702639	FLAREPATH LIMITED	19/04/2018	11,169.71	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687821	FLEDGLINGS NURSERY SCH	13/04/2018	40,501.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687685	FLEDGLINGS NURSERY-MAR	13/04/2018	6,266.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675411	FLEET DAY NURSERY	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687629	FLEET DAY NURSERY	13/04/2018	25,896.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711949	FLEUR DE THE LTD	26/04/2018	800.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	340	Catering Provisions and Catering Equipment
Kent County Council	10672116	FLOOR MATS UK	04/04/2018	515.68	Growth, Environment & Transport	7PG	Kent Downs ANOB	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10713024	FOCUS SCHOOL - LINTON PA	27/04/2018	5,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692061	FOLKESTONE BAPTIST CHUR	23/04/2018	325.00	Children, Young People & Education	35H	Fostering NR Payments	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704307	FOLKESTONE BAPTIST CHUR	23/04/2018	325.00	Children, Young People & Education	35H	Fostering NR Payments	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704306	FOLKESTONE BAPTIST CHUR	23/04/2018	273.00	Children, Young People & Education	35H	Fostering NR Payments	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687079	FOLKESTONE EARLY YEARS	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701226	FOLKESTONE EARLY YEARS	23/04/2018	469.26	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687102	FOLKESTONE PRIMARY KIND	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688049	FOLKESTONE PRIMARY KIND	13/04/2018	27,805.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692061	FOLKESTONE RAINBOW CER	23/04/2018	325.00	Children, Young People & Education	35H	Fostering NR Payments	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672212	FOLKESTONE TAXI CO LTD	04/04/2018	1,508.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672216	FOLKESTONE TAXI CO LTD	04/04/2018	1,522.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672224	FOLKESTONE TAXI CO LTD	04/04/2018	737.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672227	FOLKESTONE TAXI CO LTD	04/04/2018	783.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672228	FOLKESTONE TAXI CO LTD	04/04/2018	686.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10672206	FOLKESTONE TAXI CO LTD	04/04/2018	928.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672221	FOLKESTONE TAXI CO LTD	04/04/2018	480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672210	FOLKESTONE TAXI CO LTD	04/04/2018	1,305.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672229	FOLKESTONE TAXI CO LTD	04/04/2018	256.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10672225	FOLKESTONE TAXI CO LTD	04/04/2018	1,890.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672220	FOLKESTONE TAXI CO LTD	04/04/2018	1,741.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672226	FOLKESTONE TAXI CO LTD	04/04/2018	1,485.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672223	FOLKESTONE TAXI CO LTD	04/04/2018	587.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672208	FOLKESTONE TAXI CO LTD	04/04/2018	450.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672214	FOLKESTONE TAXI CO LTD	04/04/2018	375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672211	FOLKESTONE TAXI CO LTD	04/04/2018	375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672212	FOLKESTONE TAXI CO LTD	04/04/2018	652.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672218	FOLKESTONE TAXI CO LTD	04/04/2018	696.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672207	FOLKESTONE TAXI CO LTD	04/04/2018	391.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672207	FOLKESTONE TAXI CO LTD	04/04/2018	783.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672213	FOLKESTONE TAXI CO LTD	04/04/2018	1,566.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672209	FOLKESTONE TAXI CO LTD	04/04/2018	1,725.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672219	FOLKESTONE TAXI CO LTD	04/04/2018	725.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672215	FOLKESTONE TAXI CO LTD	04/04/2018	1,533.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692548	FOLKESTONE TAXI CO LTD	17/04/2018	1,216.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692568	FOLKESTONE TAXI CO LTD	17/04/2018	1,344.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692552	FOLKESTONE TAXI CO LTD	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692574	FOLKESTONE TAXI CO LTD	17/04/2018	798.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692575	FOLKESTONE TAXI CO LTD	17/04/2018	1,615.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692561	FOLKESTONE TAXI CO LTD	17/04/2018	1,444.00	Adult Social Care & Health	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692573	FOLKESTONE TAXI CO LTD	17/04/2018	256.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692573	FOLKESTONE TAXI CO LTD	17/04/2018	573.02	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692576	FOLKESTONE TAXI CO LTD	17/04/2018	522.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692577	FOLKESTONE TAXI CO LTD	17/04/2018	256.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692572	FOLKESTONE TAXI CO LTD	17/04/2018	438.83	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692571	FOLKESTONE TAXI CO LTD	17/04/2018	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692566	FOLKESTONE TAXI CO LTD	17/04/2018	2,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693588	FOLKESTONE TAXI CO LTD	17/04/2018	1,596.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693589	FOLKESTONE TAXI CO LTD	17/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693587	FOLKESTONE TAXI CO LTD	17/04/2018	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692570	FOLKESTONE TAXI CO LTD	17/04/2018	893.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692550	FOLKESTONE TAXI CO LTD	17/04/2018	684.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692567	FOLKESTONE TAXI CO LTD	17/04/2018	360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692564	FOLKESTONE TAXI CO LTD	17/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692556	FOLKESTONE TAXI CO LTD	17/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692553	FOLKESTONE TAXI CO LTD	17/04/2018	570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692549	FOLKESTONE TAXI CO LTD	17/04/2018	545.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692569	FOLKESTONE TAXI CO LTD	17/04/2018	945.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692560	FOLKESTONE TAXI CO LTD	17/04/2018	1,008.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692559	FOLKESTONE TAXI CO LTD	17/04/2018	418.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692555	FOLKESTONE TAXI CO LTD	17/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692551	FOLKESTONE TAXI CO LTD	17/04/2018	2,261.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692562	FOLKESTONE TAXI CO LTD	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692557	FOLKESTONE TAXI CO LTD	17/04/2018	2,166.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692554	FOLKESTONE TAXI CO LTD	17/04/2018	1,994.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692558	FOLKESTONE TAXI CO LTD	17/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10697407	FOLKESTONE TAXI CO LTD	18/04/2018	792.10	Children, Young People & Education	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10705339	FOLKESTONE TAXI CO LTD	24/04/2018	2,673.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705341	FOLKESTONE TAXI CO LTD	24/04/2018	1,102.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705340	FOLKESTONE TAXI CO LTD	24/04/2018	1,062.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705336	FOLKESTONE TAXI CO LTD	24/04/2018	1,134.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705338	FOLKESTONE TAXI CO LTD	24/04/2018	1,134.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705337	FOLKESTONE TAXI CO LTD	24/04/2018	587.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705337	FOLKESTONE TAXI CO LTD	24/04/2018	380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10708049	FOLKESTONE TAXI CO LTD	25/04/2018	472.50	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	232	Public Transport (Clients)
Kent County Council	10711667	FOLKESTONE TAXI CO LTD	26/04/2018	420.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	232	Public Transport (Clients)
Kent County Council	10716008	FOLKESTONE TAXI CO LTD	30/04/2018	520.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10716007	FOLKESTONE TAXI CO LTD	30/04/2018	1,387.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10680196	FOLLOWING WHISPERS FAM	12/04/2018	969.86	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10666529	FOLLOWING WHISPERS FAM	12/04/2018	3,884.30	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10666529	FOLLOWING WHISPERS FAM	12/04/2018	7,750.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10666530	FOLLOWING WHISPERS FAM	12/04/2018	3,690.11	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10666531	FOLLOWING WHISPERS FAM	12/04/2018	-1,315.65	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10675342	FOOTPRINTS-ASHFORD PLAY	09/04/2018	281.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687084	FOOTPRINTS-ASHFORD PLAY	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687753	FOOTPRINTS-ASHFORD PLAY	13/04/2018	58,988.48	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691948	FOOTSTEPS TO FUTURES LT	17/04/2018	23,231.29	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10665153	FORCE & LEISURE LIMITED	04/04/2018	375.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10687453	FORDCOMBE PRE-SCHOOL G	13/04/2018	1,680.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680392	FORENSIC HEALTHCARE SER	11/04/2018	317.50	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	404	Legal Fees
Kent County Council	10694167	FORENSIC PATHOLOGY SER	17/04/2018	357.90	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712760	FORENSIC PATHOLOGY SER	26/04/2018	407.75	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10712843	FORENSIC PATHOLOGY SER	26/04/2018	328.65	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10688107	FOREST KINDERGARTEN	13/04/2018	5,813.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679002	FORESTRY FIRST	11/04/2018	295.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10696868	FORESTRY FIRST	20/04/2018	550.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10711989	FORESTRY FIRST	26/04/2018	14,270.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10711987	FORESTRY FIRST	26/04/2018	1,450.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10711985	FORESTRY FIRST	26/04/2018	740.00	Growth, Environment & Transport	2RB	Highways Routine	523	Private Contractors
Kent County Council	10668321	FORGE HOUSE CARE LTD	03/04/2018	9,469.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668321	FORGE HOUSE CARE LTD	03/04/2018	6,455.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679841	FORGE HOUSE CARE LTD	09/04/2018	5,413.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686722	FORGE HOUSE CARE LTD	11/04/2018	2,591.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686969	FORGE HOUSE CARE LTD	11/04/2018	5,286.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10686754	FORGE HOUSE CARE LTD	11/04/2018	8,394.96	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686757	FORGE HOUSE CARE LTD	11/04/2018	7,512.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686753	FORGE HOUSE CARE LTD	11/04/2018	4,994.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686751	FORGE HOUSE CARE LTD	11/04/2018	6,750.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686752	FORGE HOUSE CARE LTD	11/04/2018	8,389.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686764	FORGE HOUSE CARE LTD	11/04/2018	5,155.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686761	FORGE HOUSE CARE LTD	11/04/2018	5,286.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686750	FORGE HOUSE CARE LTD	11/04/2018	2,591.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686758	FORGE HOUSE CARE LTD	11/04/2018	10,131.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686760	FORGE HOUSE CARE LTD	11/04/2018	3,115.04	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686756	FORGE HOUSE CARE LTD	11/04/2018	4,490.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686756	FORGE HOUSE CARE LTD	11/04/2018	4,595.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686762	FORGE HOUSE CARE LTD	11/04/2018	1,657.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686763	FORGE HOUSE CARE LTD	11/04/2018	7,513.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686759	FORGE HOUSE CARE LTD	11/04/2018	16,161.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691681	FORGE HOUSE CARE LTD	18/04/2018	5,887.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715676	FORGE HOUSE CARE LTD	30/04/2018	10,149.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679804	FORT HORSTED CARE HOME	09/04/2018	4,437.84	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679803	FORT HORSTED CARE HOME	09/04/2018	4,402.24	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10625414	FORWARD CARE (RESIDENTIAL)	11/04/2018	8,722.76	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10687625	FOSSIE BANK NEW SCHOOL	13/04/2018	5,412.00	Children, Young People & Education	1KA	School Resources	526	Early Years Education
Kent County Council	10680202	FOSTER CARE ASSOCIATES LTD	09/04/2018	5,297.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10715927	FOSTER CARE ASSOCIATES LTD	30/04/2018	4,239.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680131	FOSTER CARE UK LTD	09/04/2018	5,978.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10687391	FOSTER TALK	13/04/2018	24,242.00	Children, Young People & Education	35K	County Fostering Team	451	Subscriptions
Kent County Council	10713033	FOUNDATIONS LEARNING LTD	27/04/2018	3,400.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10715774	FOUR SEASONS 2000 LTD TA	30/04/2018	2,398.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686771	FOUR SEASONS CARE HOME	11/04/2018	6,879.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686771	FOUR SEASONS CARE HOME	11/04/2018	16,807.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686771	FOUR SEASONS CARE HOME	11/04/2018	2,990.84	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689023	FOUR SEASONS CARE HOME	12/04/2018	5,418.05	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689024	FOUR SEASONS CARE HOME	12/04/2018	6,812.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712599	FOUR SEASONS CARE HOME	26/04/2018	3,666.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712603	FOUR SEASONS CARE HOME	26/04/2018	3,666.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10665100	FR JONES AND SON LIMITED	06/04/2018	627.25	Growth, Environment & Transport	2LG	Country Parks	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10679065	FRANCES BLOOMFIELD	16/04/2018	280.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10635260	FRANCES PIERCE RICKS ANE	13/04/2018	-300.80	Adult Social Care & Health	5JK	Physical Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10635260	FRANCES PIERCE RICKS ANE	13/04/2018	1,068.04	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10703042	FRESH START IN EDUCATION	20/04/2018	288.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10711905	FRESH START IN EDUCATION	26/04/2018	960.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10711897	FRESH START IN EDUCATION	26/04/2018	250.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10705290	FRESH START IN EDUCATION	30/04/2018	4,828.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687096	FRESHFIELDS PRE-SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	526	Early Years Education
Kent County Council	10689329	FRESHFIELDS PRE-SCHOOL	13/04/2018	13,104.00	Children, Young People & Education	1KA	School Resources	526	Early Years Education
Kent County Council	10673392	FRIENDS OF BYROOK NATU	01/04/2018	5,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10697390	FRIENDS OF MILSTEAD SCHC	18/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10665694	FRIESIAN ITS	13/04/2018	1,250.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10705534	FRONTLINE ASSOCIATES SU	24/04/2018	902.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702942	FUEL OILS (HOLDINGS) LTD	20/04/2018	837.75	Growth, Environment & Transport	7PG	Kent Downs AONB	110	Solid Fuels and Fuel Oil
Kent County Council	10682871	FUNCTIONAL COMMUNICATIO	17/04/2018	1,618.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10682872	FUNCTIONAL COMMUNICATIO	17/04/2018	535.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10682875	FUNCTIONAL COMMUNICATIO	20/04/2018	287.70	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10682877	FUNCTIONAL COMMUNICATIO	20/04/2018	2,121.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10661661	FUNKY CONCEPTS LIMITED	09/04/2018	975.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10715977	FUSION FOSTERING LIMITED	30/04/2018	3,321.42	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10689664	FUSION MAIDSTONE	20/04/2018	285.00	Children, Young People & Education	1RX	Admissions & Transport	120	External - Rent, Room Hire & Service Charges
Kent County Council	10713484	FUSION MAIDSTONE	27/04/2018	7,250.00	Adult Social Care & Health	5KG	Physical Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10622296	FUTURE GARMENTS LIMITED	11/04/2018	413.26	Growth, Environment & Transport	7HB	Highways Routine	300	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10667027	FUTURE GARMENTS LIMITED	13/04/2018	277.36	Growth, Environment & Transport	7HY	Transport Integration	351	Stationery and Office Expenses
Kent County Council	10701336	FUTURE GARMENTS LIMITED	20/04/2018	284.45	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10675165	FUTURE HOME CARE LTD	05/04/2018	5,840.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675180	FUTURE HOME CARE LTD	05/04/2018	6,398.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675174	FUTURE HOME CARE LTD	05/04/2018	5,614.13	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675184	FUTURE HOME CARE LTD	05/04/2018	6,884.10	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675182	FUTURE HOME CARE LTD	05/04/2018	6,398.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675187	FUTURE HOME CARE LTD	05/04/2018	5,610.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675179	FUTURE HOME CARE LTD	05/04/2018	560.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675173	FUTURE HOME CARE LTD	05/04/2018	7,186.79	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675161	FUTURE HOME CARE LTD	05/04/2018	406.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675176	FUTURE HOME CARE LTD	05/04/2018	6,958.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675183	FUTURE HOME CARE LTD	05/04/2018	6,062.83	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675171	FUTURE HOME CARE LTD	05/04/2018	7,478.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675175	FUTURE HOME CARE LTD	05/04/2018	6,442.80	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675170	FUTURE HOME CARE LTD	05/04/2018	5,637.14	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675163	FUTURE HOME CARE LTD	05/04/2018	18,307.28	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	523	Private Contractors
Kent County Council	10627513	FUTURE HOME CARE LTD	05/04/2018	-1,736.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10673977	FUTURE HOME CARE LTD	05/04/2018	-336.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675189	FUTURE HOME CARE LTD	05/04/2018	4,966.60	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675169	FUTURE HOME CARE LTD	05/04/2018	5,911.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675172	FUTURE HOME CARE LTD	05/04/2018	5,437.72	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675160	FUTURE HOME CARE LTD	05/04/2018	6,916.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675178	FUTURE HOME CARE LTD	05/04/2018	7,635.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675162	FUTURE HOME CARE LTD	05/04/2018	5,483.74	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675185	FUTURE HOME CARE LTD	05/04/2018	4,851.65	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675188	FUTURE HOME CARE LTD	05/04/2018	6,538.95	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675190	FUTURE HOME CARE LTD	05/04/2018	483.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675158	FUTURE HOME CARE LTD	05/04/2018	7,336.63	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675191	FUTURE HOME CARE LTD	05/04/2018	5,479.91	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675168	FUTURE HOME CARE LTD	05/04/2018	6,442.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10675159	FUTURE HOME CARE LTD	05/04/2018	7,876.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675166	FUTURE HOME CARE LTD	05/04/2018	7,378.54	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675177	FUTURE HOME CARE LTD	05/04/2018	5,123.25	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675181	FUTURE HOME CARE LTD	05/04/2018	4,515.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675187	FUTURE HOME CARE LTD	05/04/2018	5,004.95	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675184	FUTURE HOME CARE LTD	05/04/2018	7,559.06	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686862	FUTURE HOME CARE LTD	11/04/2018	1,442.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689056	FUTURE HOME CARE LTD	12/04/2018	660.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690066	FUTURE HOME CARE LTD	13/04/2018	1,680.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690605	FUTURE HOME CARE LTD	13/04/2018	4,137.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10705550	FUTURE HOME CARE LTD	24/04/2018	588.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10705551	FUTURE HOME CARE LTD	24/04/2018	728.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10705546	FUTURE HOME CARE LTD	24/04/2018	5,744.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10705547	FUTURE HOME CARE LTD	24/04/2018	3,486.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687452	FUTURE SCHOLARS NURSER	13/04/2018	5,213.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691950	FUTURES FOR CHILDREN LIM	20/04/2018	3,304.93	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10665773	G & C PARKIN	03/04/2018	292.50	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10702787	G BAKER ROOFING LTD	20/04/2018	14,683.75	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10690824	G MINGAY-THE ISIS	11/04/2018	3,039.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680824	G MINGAY-THE ISIS	11/04/2018	7,287.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687455	GADS HILL SCHOOL	13/04/2018	11,919.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704841	GAIL DEUCE CONSULTANCY	25/04/2018	288.90	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10665961	GALLAGHER AGGREGATES L	06/04/2018	750.30	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10666031	GALLAGHER AGGREGATES L	06/04/2018	855.00	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10691460	GALLAGHER AGGREGATES L	18/04/2018	525.90	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10691462	GALLAGHER AGGREGATES L	18/04/2018	280.80	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10708240	GALLAGHER AGGREGATES L	25/04/2018	364.50	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10708243	GALLAGHER AGGREGATES L	25/04/2018	321.90	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10708248	GALLAGHER AGGREGATES L	25/04/2018	1,162.44	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10708255	GALLAGHER AGGREGATES L	25/04/2018	262.50	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10697893	GALLAGHER PROPERTIES LT	18/04/2018	8,250.00	Growth, Environment & Transport	8AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10678504	GALLEON CARE HOMES LTD	10/04/2018	2,088.94	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10671813	GALFORD TRY BUILDING LIN	20/04/2018	89,824.20	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10668252	GALTEC SOLUTIONS LTD	20/04/2018	333.95	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704292	GALTEC SOLUTIONS LTD	23/04/2018	333.95	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704296	GALTEC SOLUTIONS LTD	23/04/2018	333.95	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704295	GALTEC SOLUTIONS LTD	24/04/2018	333.95	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10708227	GALTEC SOLUTIONS LTD	24/04/2018	333.95	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10688026	GAP CONSULTING LTD	03/04/2018	10,156.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10668036	GAP CONSULTING LTD	13/04/2018	5,156.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10668038	GAP CONSULTING LTD	13/04/2018	5,000.00	Children, Young People & Education	8DF	Finance	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10672204	GARDEN GATE PROJECT LTD	04/04/2018	1,848.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10674190	GARETH AMOS T/A LINDEN SI	05/04/2018	360.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10688723	GARLINGE LODGE	11/04/2018	11,084.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688723	GARLINGE LODGE	11/04/2018	3,894.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10716060	GARLINGE LODGE	30/04/2018	4,183.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693239	GARY DAVIS T/AS AERO CAR	17/04/2018	1,566.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693130	GARY LEADER	17/04/2018	595.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667825	GATENBY SANDERSON	13/04/2018	7,475.00	Growth, Environment & Transport	7XF	Corporate Director	061	Other Recruitment Expenses
Kent County Council	10667832	GATENBY SANDERSON	13/04/2018	7,110.00	Growth, Environment & Transport	7XF	Corporate Director	061	Other Recruitment Expenses
Kent County Council	10678626	GAVIN ASTOR HOUSE	09/04/2018	2,838.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679830	GAVIN ASTOR HOUSE	09/04/2018	523.46	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679833	GAVIN ASTOR HOUSE	09/04/2018	4,426.00	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679832	GAVIN ASTOR HOUSE	09/04/2018	2,961.84	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679835	GAVIN ASTOR HOUSE	09/04/2018	4,379.80	Adult Social Care & Health	5BB	Learning Disability Support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679836	GAVIN ASTOR HOUSE	09/04/2018	3,252.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679829	GAVIN ASTOR HOUSE	09/04/2018	3,273.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679837	GAVIN ASTOR HOUSE	09/04/2018	2,540.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679834	GAVIN ASTOR HOUSE	09/04/2018	4,215.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10679831	GAVIN ASTOR HOUSE	09/04/2018	2,253.16	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10692779	GAVIN MARKS T/A ITAXI	17/04/2018	986.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692774	GAVIN MARKS T/A ITAXI	17/04/2018	1,938.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692778	GAVIN MARKS T/A ITAXI	17/04/2018	1,691.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692790	GAVIN MARKS T/A ITAXI	17/04/2018	1,619.64	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692775	GAVIN MARKS T/A ITAXI	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692777	GAVIN MARKS T/A ITAXI	17/04/2018	2,527.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692775	GAVIN MARKS T/A ITAXI	17/04/2018	1,422.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692781	GAVIN MARKS T/A ITAXI	17/04/2018	1,169.82	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712642	GAYNA HUCKSTEP INDEPEND	26/04/2018	2,520.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10665029	GEMINI PRINT SOUTHERN LIN	09/04/2018	770.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10665030	GEMINI PRINT SOUTHERN LIN	09/04/2018	1,537.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711864	GEMINI PRINT SOUTHERN LIN	26/04/2018	441.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711866	GEMINI PRINT SOUTHERN LIN	26/04/2018	327.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711868	GEMINI PRINT SOUTHERN LIN	26/04/2018	284.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711869	GEMINI PRINT SOUTHERN LIN	26/04/2018	305.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10678993	GEMMA GRIDLER T/A G S G	06/04/2018	275.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10694172	GEMMA GRIDLER T/A G S G	02/04/2018	625.00	Children, Young People & Education	2LC	Adult Education	401	Specialists Fees
Kent County Council	10667970	GENUINE CARE HOMECARE	03/04/2018	469.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667968	GENUINE CARE HOMECARE	03/04/2018	892.75	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667964	GENUINE CARE HOMECARE	03/04/2018	2,100.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667955	GENUINE CARE HOMECARE	03/04/2018	703.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667971	GENUINE CARE HOMECARE	03/04/2018	1,250.90	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667961	GENUINE CARE HOMECARE	03/04/2018	389.75	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694113	GENUINE CARE HOMECARE	03/04/2018	606.03	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712936	GENUINE CARE HOMECARE	27/04/2018	1,035.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712962	GENUINE CARE HOMECARE	27/04/2018	643.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712966	GENUINE CARE HOMECARE	27/04/2018	387.10	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712946	GENUINE CARE HOMECARE	27/04/2018	1,492.25	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693672	GEOFFREY HENLEY T/A G S P	17/04/2018	1,501.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10702896	GEORGE WILSON DEVELOPM	20/04/2018	6,000.00	Strategic & Corporate Services	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	10712920	GEORGE WILSON DEVELOPM	27/04/2018	2,510.49	Strategic & Corporate Services	8DR	Corporate Landlord	122	Apportionment of expenses of operational buildings
Kent County Council	10692645	GEORGINA CRIPPS T/A RUST	17/04/2018	836.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10703267	GEOTECHNICAL INSTRMNTS	20/04/2018	350.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10712830	GERALDINE WETHERELL	27/04/2018	5,428.00	Children, Young People & Education	3SH	Fostering NR Payments	401	Specialists Fees
Kent County Council	10712938	GERALDINE WETHERELL	27/04/2018	4,017.60	Children, Young People & Education	3SH	Fostering NR Payments	401	Specialists Fees
Kent County Council	10706307	GERLACK & THORNE LTD	25/04/2018	920.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10706313	GERLACK & THORNE LTD	25/04/2018	325.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10674543	GG'S PITSTOP PLAYSSCHOOL	05/04/2018	1,656.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688376	GG'S PITSTOP PLAYSSCHOOL	12/04/2018	4,099.29	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688375	GG'S PITSTOP PLAYSSCHOOL	12/04/2018	3,120.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687756	GIGLES DAY NURSERY	13/04/2018	13,811.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712025	GILL RIGG CONSULTANCY	26/04/2018	1,300.00	Children, Young People & Education	39T	Safeguarding - Children	401	Specialists Fees
Kent County Council	10683630	GILLINGHAM JUMPERS TRAM	11/04/2018	666.67	Growth, Environment & Transport	2LD	Sports & Leisure	120	External - Rent, Room Hire & Service Charges
Kent County Council	10674552	GIVE AS YOU EARN	05/04/2018	472.58	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10682998	GK SERVICES	13/04/2018	840.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10682998	GK SERVICES	13/04/2018	-252.00	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10711640	GK SERVICES	26/04/2018	990.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10676037	GLADNESS DZANGARE	06/04/2018	284.00	Adult Social Care & Health	5UJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712830	GLADNESS DZANGARE	26/04/2018	355.00	Adult Social Care & Health	5UJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10687449	GLEBE HOUSE DAY NURSERY	13/04/2018	27,754.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10621191	GLEEDS HEALTH & SAFETY LI	11/04/2018	675.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10696879	GLEEDS HEALTH & SAFETY LI	17/04/2018	675.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10696815	GLEEDS HEALTH & SAFETY LI	17/04/2018	470.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	10712749	GLEEDS HEALTH & SAFETY LI	12/04/2018	675.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10711313	GLENDALE LODGE	25/04/2018	5,210.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711313	GLENDALE LODGE	25/04/2018	2,032.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711313	GLENDALE LODGE	25/04/2018	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711313	GLENDALE LODGE	25/04/2018	1,642.08	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674836	GLIDE CARE LTD	10/04/2018	3,321.43	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702991	GLOBAL RADIO SERVICES LN	20/04/2018	2,405.60	Children, Young People & Education	39K	County Fostering Team	462	Advertising (Other than for Staff)
Kent County Council	10702999	GLOBAL RADIO SERVICES LN	20/04/2018	600.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10702996	GLOBAL RADIO SERVICES LN	20/04/2018	1,650.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10705981	GLOBAL RADIO SERVICES LN	25/04/2018	2,475.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10701266	GLOBALDATA UK LTD	20/04/2018	29,000.00	Strategic & Corporate Services	BBS	Business Services Centre	401	Specialists Fees
Kent County Council	10712104	GLOBUS HOMES LTD	26/04/2018	2,907.67	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10679928	GLOUCESTERSHIRE GROUP	10/04/2018	13,010.24	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679928	GLOUCESTERSHIRE GROUP	10/04/2018	-1,049.75	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10680878	GLOVER HOUSE THE DRIVE	10/04/2018	4,452.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680878	GLOVER HOUSE THE DRIVE	10/04/2018	5,936.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693269	GMS CARS	17/04/2018	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10665784	GO TO THE PINE	09/04/2018	360.00	Growth, Environment & Transport	2LR	Countryside Partnerships	401	Specialists Fees
Kent County Council	10672090	GO-COACH HIRE LIMITED	04/04/2018	61,136.64	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676275	GO-COACH HIRE LIMITED	06/04/2018	5,260.87	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10692717	GO-COACH HIRE LIMITED	17/04/2018	5,573.40	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10696778	GO-COACH HIRE LIMITED	18/04/2018	10,331.70	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10712089	GO-COACH HIRE LIMITED	27/04/2018	24,550.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10712125	GO-COACH HIRE LIMITED	27/04/2018	9,790.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712057	GO-COACH HIRE LIMITED	27/04/2018	69,700.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10687487	GODINTON PARK PLAYGROU	13/04/2018	11,518.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687142	GOLDEN LANE HOUSING LTD	12/04/2018	780.48	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10694418	GOLDEN LANE HOUSING LTD	17/04/2018	516.00	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713258	GOLDEN LANE HOUSING LTD	27/04/2018	683.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687885	GOLDFINCH NURSERY	13/04/2018	30,666.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688388	GOLDRLOCKS NURSERY - GOL	12/04/2018	23,849.48	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693647	GOLDLINE TRAVEL LIMITED	17/04/2018	3,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693646	GOLDLINE TRAVEL LIMITED	17/04/2018	2,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693645	GOLDLINE TRAVEL LIMITED	17/04/2018	3,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692919	GOLDLINE TRAVEL LIMITED	17/04/2018	2,918.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692911	GOLDLINE TRAVEL LIMITED	17/04/2018	2,679.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692913	GOLDLINE TRAVEL LIMITED	17/04/2018	463.24	Adult Social Care & Health	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	10692913	GOLDLINE TRAVEL LIMITED	17/04/2018	1,968.76	Adult Social Care & Health	31D	IS_Res Care for Dis Child	232	Public Transport (Clients)
Kent County Council	10692912	GOLDLINE TRAVEL LIMITED	17/04/2018	1,105.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692906	GOLDLINE TRAVEL LIMITED	17/04/2018	348.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692907	GOLDLINE TRAVEL LIMITED	17/04/2018	1,957.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692914	GOLDLINE TRAVEL LIMITED	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692908	GOLDLINE TRAVEL LIMITED	17/04/2018	3,003.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692909	GOLDLINE TRAVEL LIMITED	17/04/2018	3,325.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692918	GOLDLINE TRAVEL LIMITED	17/04/2018	1,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692920	GOLDLINE TRAVEL LIMITED	17/04/2018	3,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692917	GOLDLINE TRAVEL LIMITED	17/04/2018	2,720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692906	GOLDLINE TRAVEL LIMITED	17/04/2018	1,314.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692915	GOLDLINE TRAVEL LIMITED	17/04/2018	700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692916	GOLDLINE TRAVEL LIMITED	17/04/2018	2,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692910	GOLDLINE TRAVEL LIMITED	17/04/2018	3,120.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674436	GOLDWYN SCHOOL	13/04/2018	360.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10672561	GOOD 2 GO CARE SERVICES	26/04/2018	9,566.43	Children, Young People & Education	32E	Residential Accommodation Asylum 18+	527	Services
Kent County Council	10680835	GORDON LODGE BEST HOME	11/04/2018	11,434.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691334	GOUDHURST PARISH HALL	20/04/2018	980.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688110	GOUDHURST VILLAGE PRE-S	13/04/2018	11,206.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687359	GOVNET COMMUNICATIONS	13/04/2018	760.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10712875	GPM PARTNERSHIP LTD	26/04/2018	1,450.00	Children, Young People & Education	1TE	Capital - Special Schools ES&PS	C04	Design Fees - External
Kent County Council	10657519	GRADE ONE COMMERCIAL	12/04/2018	528.71	Strategic & Corporate Services	2LE	Adult Education	131	Contract Cleaning
Kent County Council	10712165	GRADE ONE COMMERCIAL	05/04/2018	528.71	Strategic & Corporate Services	2LE	Adult Education	131	Contract Cleaning
Kent County Council	10705728	GRAHAM MEDHURST	25/04/2018	330.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10693876	GRANGE CARE HOME	17/04/2018	3,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675053	GRANT THORNTON UK LLP	05/04/2018	38,981.00	Financial Items & Unallocated	8DB	Corporate & Democratic Core	361	External Audit Fees
Kent County Council	10661940	GRASSTEX LTD	13/04/2018	539.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10661934	GRASSTEX LTD	13/04/2018	462.40	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors

Kent County Council	10661931	GRASSTEX LTD	13/04/2018	419.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10696845	GRASSTEX LTD	25/04/2018	1,142.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10696835	GRASSTEX LTD	25/04/2018	1,760.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10696828	GRASSTEX LTD	25/04/2018	1,069.40	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10696832	GRASSTEX LTD	25/04/2018	2,860.94	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10682097	GRAVESEND MEDICAL CENT	06/04/2018	6,655.50	Adult Social Care & Health	8PB	Adult Social Services - Contraception	527	District Health Authorities
Kent County Council	10676005	GRAVESHAM BOROUGH COU	06/04/2018	84,331.30	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680616	GRAVESHAM BOROUGH COU	10/04/2018	2,697.61	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680608	GRAVESHAM BOROUGH COU	10/04/2018	8,465.89	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680593	GRAVESHAM BOROUGH COU	10/04/2018	846.59	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680615	GRAVESHAM BOROUGH COU	10/04/2018	9,720.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680612	GRAVESHAM BOROUGH COU	10/04/2018	14,392.82	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680587	GRAVESHAM BOROUGH COU	10/04/2018	11,640.00	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682565	GRAVESHAM BOROUGH COU	11/04/2018	2,052.87	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682567	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682570	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682571	GRAVESHAM BOROUGH COU	11/04/2018	1,679.62	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682574	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682580	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682591	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682593	GRAVESHAM BOROUGH COU	11/04/2018	979.78	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682594	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682595	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682601	GRAVESHAM BOROUGH COU	11/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682604	GRAVESHAM BOROUGH COU	11/04/2018	979.78	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682605	GRAVESHAM BOROUGH COU	11/04/2018	979.78	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682606	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682607	GRAVESHAM BOROUGH COU	11/04/2018	1,679.62	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682642	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682504	GRAVESHAM BOROUGH COU	11/04/2018	30,258.53	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682612	GRAVESHAM BOROUGH COU	11/04/2018	6,026.56	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682522	GRAVESHAM BOROUGH COU	11/04/2018	5,442.82	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682529	GRAVESHAM BOROUGH COU	11/04/2018	8,738.09	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682530	GRAVESHAM BOROUGH COU	11/04/2018	6,026.56	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682609	GRAVESHAM BOROUGH COU	11/04/2018	936.70	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682608	GRAVESHAM BOROUGH COU	11/04/2018	1,296.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682610	GRAVESHAM BOROUGH COU	11/04/2018	3,216.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682517	GRAVESHAM BOROUGH COU	11/04/2018	5,739.59	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682509	GRAVESHAM BOROUGH COU	11/04/2018	2,668.91	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682512	GRAVESHAM BOROUGH COU	11/04/2018	45,109.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682516	GRAVESHAM BOROUGH COU	11/04/2018	12,840.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682598	GRAVESHAM BOROUGH COU	11/04/2018	2,496.72	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682613	GRAVESHAM BOROUGH COU	11/04/2018	4,821.25	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682542	GRAVESHAM BOROUGH COU	11/04/2018	1,119.75	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682543	GRAVESHAM BOROUGH COU	11/04/2018	1,679.62	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682546	GRAVESHAM BOROUGH COU	11/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682556	GRAVESHAM BOROUGH COU	11/04/2018	1,493.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682558	GRAVESHAM BOROUGH COU	11/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687300	GRAVESHAM BOROUGH COU	12/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687297	GRAVESHAM BOROUGH COU	12/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687294	GRAVESHAM BOROUGH COU	12/04/2018	979.78	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687293	GRAVESHAM BOROUGH COU	12/04/2018	1,306.37	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687291	GRAVESHAM BOROUGH COU	12/04/2018	1,679.62	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687197	GRAVESHAM BOROUGH COU	12/04/2018	1,563.18	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687195	GRAVESHAM BOROUGH COU	12/04/2018	1,563.18	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687192	GRAVESHAM BOROUGH COU	12/04/2018	1,563.18	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687132	GRAVESHAM BOROUGH COU	12/04/2018	1,100.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688041	GRAVESHAM BOROUGH COU	13/04/2018	2,510.54	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668045	GRAVESHAM BOROUGH COU	13/04/2018	18,869.47	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10668037	GRAVESHAM BOROUGH COU	13/04/2018	856.40	Adult Social Care & Health	2BE	Physical Disabilities	527	Services
Kent County Council	10705018	GRAVESHAM BOROUGH COU	24/04/2018	23,795.20	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10708078	GRAVESHAM BOROUGH COU	25/04/2018	18,869.57	Strategic & Corporate Services	2GA	Gateway Delivery	510	Other Local Authorities
Kent County Council	10712568	GRAVESHAM BOROUGH COU	26/04/2018	1,000.00	Children, Young People & Education	2LE	Adult Education	949	General Fees and Charges
Kent County Council	10713476	GRAVESHAM BOROUGH COU	27/04/2018	6,600.52	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10684515	GRAVESHAM COMMUNITY LE	04/04/2018	1,111.25	Strategic & Corporate Services	2UA	Youth Services	112	Other Energy Costs
Kent County Council	10682555	GRAVESHAM COMMUNITY LE	11/04/2018	8,784.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10686766	GRAYWOOD	11/04/2018	3,329.28	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686766	GRAYWOOD	11/04/2018	1,664.64	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686765	GRAYWOOD	11/04/2018	1,116.84	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686765	GRAYWOOD	11/04/2018	4,467.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686765	GRAYWOOD	11/04/2018	1,116.84	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686765	GRAYWOOD	11/04/2018	2,233.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686767	GRAYWOOD	11/04/2018	2,600.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687508	GREAT CHART & SINGLETON	13/04/2018	15,340.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665744	GREAT OAKS SMALL SCHOOL	09/04/2018	10,910.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10712763	GREAT ORMOND STREET HO	26/04/2018	628.40	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10687481	GREAT WITH TALENT	10/04/2018	3,000.00	Strategic & Corporate Services	39S	Business Services Centre	401	Specialists Fees
Kent County Council	10666895	GREATER LONDON FOSTER	16/04/2018	4,424.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10713178	GREEN-ON LTD	27/04/2018	740.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10715046	GREENBANKS HOUSE LIMITE	30/04/2018	1,662.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715051	GREENBANKS HOUSE LIMITE	30/04/2018	1,662.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715059	GREENBANKS HOUSE LIMITE	30/04/2018	627.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715055	GREENBANKS HOUSE LIMITE	30/04/2018	1,254.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715056	GREENBANKS HOUSE LIMITE	30/04/2018	1,254.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715058	GREENBANKS HOUSE LIMITE	30/04/2018	1,254.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10688177	GREENFIELDS HOUSE	13/04/2018	14,690.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687770	GREENFIELDS NURSERY-FOU	13/04/2018	13,182.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686781	GREENGABLES	11/04/2018	2,339.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686781	GREENGABLES	11/04/2018	5,701.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10686781	GREENGABLES	11/04/2018	1,558.60	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10686781	GREENGABLES	11/04/2018	4,299.88	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693705	GREENLINE TRANSPORT LTD	17/04/2018	2,808.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693704	GREENLINE TRANSPORT LTD	17/04/2018	2,150.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693703	GREENLINE TRANSPORT LTD	17/04/2018	1,470.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693702	GREENLINE TRANSPORT LTD	17/04/2018	1,248.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693701	GREENLINE TRANSPORT LTD	17/04/2018	1,786.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693700	GREENLINE TRANSPORT LTD	17/04/2018	2,232.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693699	GREENLINE TRANSPORT LTD	17/04/2018	1,254.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693698	GREENLINE TRANSPORT LTD	17/04/2018	1,444.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693697	GREENLINE TRANSPORT LTD	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693696	GREENLINE TRANSPORT LTD	17/04/2018	877.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693695	GREENLINE TRANSPORT LTD	17/04/2018	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693694	GREENLINE TRANSPORT LTD	17/04/2018	3,097.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693693	GREENLINE TRANSPORT LTD	17/04/2018	1,045.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702347	GREENLINE TRANSPORT LTD	19/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705369	GREENLINE TRANSPORT LTD	24/04/2018	400.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10680460	GREENSLEEVES HOMES TRU	11/04/2018	6,313.33	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10694264	GREENSLEEVES HOMES TRU	17/04/2018	5,031.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10694264	GREENSLEEVES HOMES TRU	17/04/2018	2,876.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688241	GREENVIEW NURSERY LIMIT	13/04/2018	11,986.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667104	GREENWOOD DESIGN CONSL	03/04/2018	250.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10665020	GREENWOOD DESIGN CONSL	13/04/2018	885.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10680772	GRENHAM BAY CARE CENTR	11/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680771	GRENHAM BAY CARE CENTR	11/04/2018	1,408.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680773	GRENHAM BAY CARE CENTR	11/04/2018	1,354.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680774	GRENHAM BAY CARE CENTR	11/04/2018	3,500.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680775	GRENHAM BAY CARE CENTR	11/04/2018	1,494.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686768	GRESHAM RESIDENTIAL HOT	11/04/2018	1,354.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686768	GRESHAM RESIDENTIAL HOT	11/04/2018	1,494.04	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686769	GRESHAM RESIDENTIAL HOT	11/04/2018	15,834.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686769	GRESHAM RESIDENTIAL HOT	11/04/2018	1,515.12	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10584371	GRID EDGE LIMITED	18/04/2018	12,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10686861	GRIMSTON HOUSE CARE HO	11/04/2018	2,600.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686861	GRIMSTON HOUSE CARE HO	11/04/2018	7,047.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686861	GRIMSTON HOUSE CARE HO	11/04/2018	1,847.48	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686861	GRIMSTON HOUSE CARE HO	11/04/2018	6,725.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686861	GRIMSTON HOUSE CARE HO	11/04/2018	1,515.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702853	GRIMSTON HOUSE CARE HO	19/04/2018	13,737.37	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680314	GROSVENOR NEWS	10/04/2018	266.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667413	GROUPELL LIMITED	09/04/2018	600.00	Strategic & Corporate Services	8BS	Business Services Centre	064	External Training
Kent County Council	10692073	GROUPELL LIMITED	17/04/2018	600.00	Strategic & Corporate Services	8BS	Business Services Centre	064	External Training
Kent County Council	10705978	GROUPELL LIMITED	25/04/2018	1,800.00	Strategic & Corporate Services	8BS	Business Services Centre	064	External Training
Kent County Council	10715873	GROVE VILLA	30/04/2018	2,018.32	Adult Social Care & Health	5TH	Support with Memory & Cognition - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715873	GROVE VILLA	30/04/2018	4,814.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715873	GROVE VILLA	30/04/2018	2,361.04	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715873	GROVE VILLA	30/04/2018	-502.75	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10715873	GROVE VILLA	30/04/2018	22,626.07	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715873	GROVE VILLA	30/04/2018	2,097.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10638039	GROVE VILLA	30/04/2018	-5,921.37	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10634894	GROVE VILLA	30/04/2018	-604.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10634893	GROVE VILLA	30/04/2018	-529.54	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10634892	GROVE VILLA	30/04/2018	-301.59	Adult Social Care & Health	5TH	Support with Memory & Cognition - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686963	GROVE VILLA	30/04/2018	1,369.21	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686964	GROVE VILLA	30/04/2018	-2,092.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715089	GROVEHURST SURGERY	30/04/2018	338.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687086	GROWING TOGETHER CHILD	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687803	GROWING TOGETHER CHILD	13/04/2018	10,871.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686747	GTCI LIMITED	18/04/2018	3,834.67	Strategic & Corporate Services	8DW	Non Operational Properties	C15	Building Works - Main Contract
Kent County Council	10704860	GUY HOLLOWAY ARCHITECTS	26/04/2018	612.50	Strategic & Corporate Services	8DP	Property	C14	Design Fees - External
Kent County Council	10679850	H S JACKSON & SON (FENCIN	16/04/2018	2,868.80	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10691996	H S JACKSON & SON (FENCIN	17/04/2018	384.00	Children, Young People & Education	1EC	ASK Early Years	100	Maintenance of Grounds
Kent County Council	10707971	H S JACKSON & SON (FENCIN	25/04/2018	1,043.20	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10715048	H S JACKSON & SON (FENCIN	30/04/2018	393.38	Strategic & Corporate Services	8BS	Business Services Centre	103	Planned Maintenance of Buildings
Kent County Council	10687891	HADDON DENE SCHOOL (NUR)	13/04/2018	8,299.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675431	HADLOW COMMUNITY PRESC	05/04/2018	301.15	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10688412	HADLOW COMMUNITY PRESC	12/04/2018	22,022.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701262	HADLOW COMMUNITY PRESC	20/04/2018	383.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662584	HADLOW MANOR HOTEL	03/04/2018	421.16	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10662095	HADLOW MANOR HOTEL	09/04/2018	483.34	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692042	HADLOW MANOR HOTEL	20/04/2018	456.66	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702139	HADLOW MANOR HOTEL	20/04/2018	580.00	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10679792	HAILSHAM HOUSE NURSING	09/04/2018	3,435.72	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679791	HAILSHAM HOUSE NURSING	09/04/2018	1,930.24	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678475	HALDEN HEIGHTS LTD	06/04/2018	3,319.64	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678476	HALDEN HEIGHTS LTD	06/04/2018	3,675.32	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678477	HALDEN HEIGHTS LTD	06/04/2018	3,176.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678478	HALDEN HEIGHTS LTD	06/04/2018	3,516.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10554462	HALDEN HEIGHTS LTD	06/04/2018	-330.01	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10665393	HALLCONSULT	09/04/2018	600.00	Growth, Environment & Transport	8EK	Economic Development	523	Private Contractors
Kent County Council	10701997	HALLCONSULT	20/04/2018	656.62	Growth, Environment & Transport	8EK	Economic Development	523	Private Contractors
Kent County Council	10678501	HALLWELL NURSING HOME	06/04/2018	2,214.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10678501	HALLWELL NURSING HOME	06/04/2018	2,391.43	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10675067	HALLSTEAD NURSERY LTD	13/04/2018	1,903.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10696794	HAMMILL PROPERTIES LTD	18/04/2018	3,015.10	Growth, Environment & Transport	9AR	Revenue Balance Sheet	401	BMA Receipts in Advance
Kent County Council	10665556	HAMPSHIRE COUNTY COUNC	03/04/2018	270.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10672117	HAMPSHIRE COUNTY COUNC	04/04/2018	1,719.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10672284	HAMPSHIRE COUNTY COUNC	04/04/2018	354.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10667809	HAMPSHIRE COUNTY COUNC	09/04/2018	2,378.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees

Kent County Council	10667911	HAMPSPHIRE COUNTY COUNCIL	10/04/2018	462.20	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10682645	HAMPSPHIRE COUNTY COUNCIL	12/04/2018	12,169.60	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10665431	HAMPSPHIRE COUNTY COUNCIL	16/04/2018	488.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10697550	HAMPSPHIRE COUNTY COUNCIL	18/04/2018	375.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10701958	HAMPSPHIRE COUNTY COUNCIL	19/04/2018	1,305.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10701987	HAMPSPHIRE COUNTY COUNCIL	19/04/2018	300.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10702186	HAMPSPHIRE COUNTY COUNCIL	20/04/2018	1,035.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10688482	HAMPTON NURSERY SCHOOL	13/04/2018	11,990.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672088	HAMS TRAVEL	04/04/2018	9,158.30	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676528	HAMS TRAVEL	06/04/2018	262.03	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10695594	HAMS TRAVEL	17/04/2018	6,931.25	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693595	HAMS TRAVEL	17/04/2018	6,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693596	HAMS TRAVEL	17/04/2018	14,725.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702281	HAMS TRAVEL	19/04/2018	6,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10712126	HAMS TRAVEL	27/04/2018	2,490.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712058	HAMS TRAVEL	27/04/2018	22,102.88	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10713134	HAMSTREET SURGERY	27/04/2018	657.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10679425	HAND IN HAND NURSEY AT NI	09/04/2018	301.15	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687087	HAND IN HAND NURSEY AT NI	10/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687804	HAND IN HAND NURSEY AT NI	13/04/2018	13,689.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10622238	HANDS FREE COMPUTING LT	03/04/2018	345.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10668780	HANNINGFIELD RETIREMENT	03/04/2018	1,847.48	Adult Social Care & Health	5KU	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680904	HANNINGFIELD RETIREMENT	11/04/2018	-1,491.37	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680903	HANNINGFIELD RETIREMENT	11/04/2018	1,168.95	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680903	HANNINGFIELD RETIREMENT	11/04/2018	9,904.98	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680903	HANNINGFIELD RETIREMENT	11/04/2018	1,425.39	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680903	HANNINGFIELD RETIREMENT	11/04/2018	3,763.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680903	HANNINGFIELD RETIREMENT	11/04/2018	1,425.39	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680902	HANNINGFIELD RETIREMENT	11/04/2018	378.78	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680902	HANNINGFIELD RETIREMENT	11/04/2018	3,209.55	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680902	HANNINGFIELD RETIREMENT	11/04/2018	461.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680902	HANNINGFIELD RETIREMENT	11/04/2018	1,219.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680902	HANNINGFIELD RETIREMENT	11/04/2018	461.87	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687695	HAPPY DAYS (UK) LTD	13/04/2018	41,860.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687724	HAPPY FACES PRE-SCHOOL	13/04/2018	19,318.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687571	HAPPY FEET PRE-SCHOOL	13/04/2018	24,370.32	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687043	HARBOUR HOMES	11/04/2018	3,720.43	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687049	HARBOUR HOMES	11/04/2018	3,764.01	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687048	HARBOUR HOMES	11/04/2018	3,726.75	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687047	HARBOUR HOMES	11/04/2018	4,394.75	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687051	HARBOUR HOMES	11/04/2018	4,482.21	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687046	HARBOUR HOMES	11/04/2018	4,482.24	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687050	HARBOUR HOMES	11/04/2018	4,001.24	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687044	HARBOUR HOMES	11/04/2018	3,114.58	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687045	HARBOUR HOMES	11/04/2018	2,076.59	Adult Social Care & Health	5EA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687045	HARBOUR HOMES	11/04/2018	2,076.59	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675892	HARLECH FOODSERVICE LTD	06/04/2018	457.91	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10680382	HARLECH FOODSERVICE LTD	10/04/2018	501.19	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10680371	HARLECH FOODSERVICE LTD	11/04/2018	401.45	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10697633	HARLECH FOODSERVICE LTD	20/04/2018	352.42	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10688391	HARLEQUIN FOREST PRE-SC	12/04/2018	1,092.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688307	HARLEQUIN OOS CLUBS-TUN	13/04/2018	2,574.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666772	HARMER AND SONS GROUND	16/04/2018	480.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10687538	HARBERS NURSERY SCHOOL	13/04/2018	12,792.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10640516	HARPWOOD HOUSE LIMITED	10/04/2018	3,958.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712601	HARPWOOD HOUSE LIMITED	26/04/2018	2,599.79	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10715985	HARPWOOD HOUSE LIMITED	30/04/2018	2,349.13	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10682569	HARRIETSHAM HISTORY SOC	11/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10705105	HARRIETSHAM PARISH COUN	25/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687085	HARRIETSHAM PRE-SCHOOL	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687794	HARRIETSHAM PRE-SCHOOL	13/04/2018	17,628.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667853	HARROW GREEN LTD	13/04/2018	1,754.00	Strategic & Corporate Services	8DM	Management	401	Specialists Fees
Kent County Council	10665200	HARROW GREEN LTD	16/04/2018	5,007.50	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10704840	HARROW GREEN LTD	23/04/2018	5,350.62	Strategic & Corporate Services	8DP	Property	103	Planned Maintenance of Buildings
Kent County Council	10715287	HARROW GREEN LTD	30/04/2018	3,611.39	Strategic & Corporate Services	39M	Commissioning	103	Planned Maintenance of Buildings
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	19,885.60	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	1,948.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	3,085.88	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	3,834.28	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	3,357.73	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	5,423.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	531.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	841.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	1,045.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666150	HARTLEY HOUSE LIMITED	04/04/2018	915.75	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10711959	HARWOOD BUILDING CONTR	26/04/2018	3,020.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10627564	HASLINGTON RESIDENTIAL H	11/04/2018	3,308.57	Adult Social Care & Health	5KA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686932	HASLINGTON RESIDENTIAL H	11/04/2018	-4,720.00	Adult Social Care & Health	5FA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686931	HASLINGTON RESIDENTIAL H	11/04/2018	-1,180.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10680834	HASLINGTON RESIDENTIAL H	11/04/2018	7,050.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680834	HASLINGTON RESIDENTIAL H	11/04/2018	1,180.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10680834	HASLINGTON RESIDENTIAL H	11/04/2018	4,720.00	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680834	HASLINGTON RESIDENTIAL H	11/04/2018	1,770.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680834	HASLINGTON RESIDENTIAL H	11/04/2018	12,871.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674830	HASTINGS COURT LTD	05/04/2018	2,564.52	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678498	HASTINGS COURT LTD	06/04/2018	2,839.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666527	HAVEN CARE SUPPORT SERV	11/04/2018	1,631.00	Children, Young People & Education	32P	Revised Accommodation Asylum 16-17	527	Services
Kent County Council	10666527	HAVEN CARE SUPPORT SERV	11/04/2018	2,100.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10666527	HAVEN CARE SUPPORT SERV	11/04/2018	7,531.43	Children, Young People & Education	35P	Section 24	527	Services

Kent County Council	10680874	HAVEN LODGE OPCO LTD	11/04/2018	2,900.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687696	HAWKENBURY NURSERY SCH	13/04/2018	6,084.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687068	HAWKHURST PRE-SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687555	HAWKHURST PRE-SCHOOL	13/04/2018	13,499.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711628	HAWKINGE AND ELHAM VALL	27/04/2018	429.00	Adult Social Care & Health	5PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10673397	HAWKINGE COMMUNITY CEN	04/04/2018	390.00	Children, Young People & Education	5SK	County Fostering Team	120	Externally Funded - Room Hire & Service Charges
Kent County Council	10678509	HAWKINGE HOUSE LIMITED	10/04/2018	3,876.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678510	HAWKINGE HOUSE LIMITED	10/04/2018	3,126.99	Adult Social Care & Health	5JV	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715045	HAWKINGE TOWN COUNCIL	30/04/2018	5,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10674484	HAWKINGE UNDER FIVES PR	05/04/2018	828.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687457	HAWKINGE UNDER FIVES PR	13/04/2018	10,400.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10714579	HAYMARKET MEDIA GROUP	12/04/2018	349.00	Strategic & Corporate Services	8DY	Policy and Review	440	Conference Expenses
Kent County Council	10668396	HAZELDENE UK LTD	03/04/2018	463.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668395	HAZELDENE UK LTD	03/04/2018	750.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668389	HAZELDENE UK LTD	03/04/2018	650.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668279	HAZELDENE UK LTD	03/04/2018	857.85	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668367	HAZELDENE UK LTD	03/04/2018	4,680.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666957	HAZELDENE UK LTD	10/04/2018	5,734.76	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666957	HAZELDENE UK LTD	10/04/2018	-431.36	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10666947	HAZELDENE UK LTD	10/04/2018	4,801.33	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666948	HAZELDENE UK LTD	10/04/2018	4,418.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666962	HAZELDENE UK LTD	10/04/2018	5,061.30	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666962	HAZELDENE UK LTD	10/04/2018	-416.36	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10667014	HAZELDENE UK LTD	10/04/2018	5,434.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666959	HAZELDENE UK LTD	10/04/2018	5,826.21	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666960	HAZELDENE UK LTD	10/04/2018	778.97	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666961	HAZELDENE UK LTD	10/04/2018	4,418.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666951	HAZELDENE UK LTD	10/04/2018	4,998.56	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10667018	HAZELDENE UK LTD	10/04/2018	4,461.09	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666955	HAZELDENE UK LTD	10/04/2018	3,044.83	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666955	HAZELDENE UK LTD	10/04/2018	3,044.79	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666956	HAZELDENE UK LTD	10/04/2018	4,825.11	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10667017	HAZELDENE UK LTD	10/04/2018	6,171.09	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666954	HAZELDENE UK LTD	10/04/2018	5,080.46	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666937	HAZELDENE UK LTD	10/04/2018	4,696.20	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666942	HAZELDENE UK LTD	10/04/2018	4,696.20	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666943	HAZELDENE UK LTD	10/04/2018	5,061.30	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666938	HAZELDENE UK LTD	10/04/2018	4,696.20	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666964	HAZELDENE UK LTD	10/04/2018	2,048.44	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10672003	HAZELDENE UK LTD	10/04/2018	772.49	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10619374	HAZELDENE UK LTD	10/04/2018	-1,370.87	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679875	HAZELDENE UK LTD	10/04/2018	5,943.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679873	HAZELDENE UK LTD	10/04/2018	4,696.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679873	HAZELDENE UK LTD	10/04/2018	429.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679874	HAZELDENE UK LTD	10/04/2018	1,608.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679872	HAZELDENE UK LTD	10/04/2018	4,731.47	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679871	HAZELDENE UK LTD	10/04/2018	5,061.30	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679871	HAZELDENE UK LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10666950	HAZELDENE UK LTD	10/04/2018	6,426.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666940	HAZELDENE UK LTD	10/04/2018	7,030.46	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10667016	HAZELDENE UK LTD	10/04/2018	6,435.17	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666953	HAZELDENE UK LTD	10/04/2018	-4,461.09	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666952	HAZELDENE UK LTD	10/04/2018	968.36	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666941	HAZELDENE UK LTD	10/04/2018	4,825.11	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666938	HAZELDENE UK LTD	10/04/2018	4,775.31	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666963	HAZELDENE UK LTD	10/04/2018	-431.36	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10666963	HAZELDENE UK LTD	10/04/2018	5,061.30	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666958	HAZELDENE UK LTD	10/04/2018	5,708.47	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666939	HAZELDENE UK LTD	10/04/2018	6,779.14	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10667015	HAZELDENE UK LTD	10/04/2018	5,393.53	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666949	HAZELDENE UK LTD	10/04/2018	5,080.46	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10702103	HAZELDENE UK LTD	19/04/2018	643.74	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711275	HAZELDENE UK LTD	25/04/2018	311.78	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711277	HAZELDENE UK LTD	25/04/2018	428.70	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711272	HAZELDENE UK LTD	25/04/2018	322.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10707945	HAZELDENE UK LTD	25/04/2018	903.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708422	HAZELDENE UK LTD	25/04/2018	757.15	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712766	HAZELDENE UK LTD	26/04/2018	283.50	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712773	HAZELDENE UK LTD	26/04/2018	287.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712167	HAZELDENE UK LTD	26/04/2018	2,842.08	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712157	HAZELDENE UK LTD	26/04/2018	322.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712162	HAZELDENE UK LTD	26/04/2018	1,114.54	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712146	HAZELDENE UK LTD	26/04/2018	847.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712151	HAZELDENE UK LTD	26/04/2018	2,182.47	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712187	HAZELDENE UK LTD	26/04/2018	254.57	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712171	HAZELDENE UK LTD	26/04/2018	305.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10625464	HAZELWOOD NURSING HOME	11/04/2018	10,971.43	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686783	HAZELWOOD NURSING HOME	11/04/2018	34,328.17	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686783	HAZELWOOD NURSING HOME	11/04/2018	3,300.00	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686783	HAZELWOOD NURSING HOME	11/04/2018	5,433.64	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680920	HC-ONE OVAL LIMITED	10/04/2018	752.15	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10674777	HC-ONE OVAL LIMITED	10/04/2018	-709.47	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690631	HC-ONE OVAL LIMITED	13/04/2018	3,927.86	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690649	HC-ONE OVAL LIMITED	18/04/2018	1,923.76	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690672	HC-ONE OVAL LIMITED	18/04/2018	2,120.00	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690651	HC-ONE OVAL LIMITED	18/04/2018	1,949.68	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690664	HC-ONE OVAL LIMITED	18/04/2018	2,176.00	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690647	HC-ONE OVAL LIMITED	18/04/2018	1,949.68	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690645	HC-ONE OVAL LIMITED	18/04/2018	3,464.56	Adult Social Care & Health	5KB	Physical Support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10688428	HDE NURSERIES LTD T/A BLU	12/04/2018	3,380.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687802	HEADCORN PRE-SCHOOL	13/04/2018	9,945.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711917	HEADCORN SURGERY	26/04/2018	432.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	520	District Health Authorities
Kent County Council	10694146	HEADCORN VILLAGE MANAG	17/04/2018	460.00	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692294	HEADSTART	17/04/2018	15,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692300	HEADSTART	17/04/2018	20,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692303	HEADSTART	17/04/2018	20,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10702377	HEADSTART	19/04/2018	20,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10706304	HEADWAY EAST KENT BRAIN	25/04/2018	741.72	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708127	HEADWAY EAST KENT BRAIN	25/04/2018	4,275.26	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10682988	HEADWAY EAST KENT LIMITE	11/04/2018	423.84	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10682988	HEADWAY EAST KENT LIMITE	11/04/2018	2,414.08	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708158	HEADWAY EAST KENT LIMITE	25/04/2018	1,824.38	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708162	HEADWAY EAST KENT LIMITE	25/04/2018	2,862.46	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711632	HEADWAY EAST KENT LIMITE	26/04/2018	2,619.84	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711427	HEADWAY EAST KENT LIMITE	26/04/2018	1,961.05	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10711910	HEADWAY EAST KENT LIMITE	26/04/2018	423.84	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712611	HEADWAY EAST KENT LIMITE	26/04/2018	279.50	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712606	HEADWAY EAST KENT LIMITE	26/04/2018	317.88	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10713053	HEADWAY EAST KENT LIMITE	27/04/2018	2,948.49	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10680344	HEADWAY IN WEST KENT	10/04/2018	400.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708003	HEADWAY IN WEST KENT	25/04/2018	400.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712790	HEADWAY IN WEST KENT	26/04/2018	968.64	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693550	HEADWAY SOUTH EAST LON	17/04/2018	256.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693549	HEADWAY SOUTH EAST LON	17/04/2018	256.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693552	HEADWAY SOUTH EAST LON	17/04/2018	432.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10676538	HEALTH DIAGNOSTICS LIMITE	09/04/2018	20,000.00	Adult Social Care & Health	8PG	NHS Health Check Programme	523	Private Contractors
Kent County Council	10688742	HEALTH DIAGNOSTICS LIMITE	13/04/2018	6,750.00	Adult Social Care & Health	8PG	NHS Health Check Programme	523	Private Contractors
Kent County Council	10688744	HEALTH DIAGNOSTICS LIMITE	13/04/2018	2,075.00	Adult Social Care & Health	8PG	NHS Health Check Programme	523	Private Contractors
Kent County Council	10688760	HEALTH DIAGNOSTICS LIMITE	13/04/2018	31,325.00	Adult Social Care & Health	8PG	NHS Health Check Programme	523	Private Contractors
Kent County Council	10688764	HEALTH DIAGNOSTICS LIMITE	13/04/2018	10,050.00	Adult Social Care & Health	8PG	NHS Health Check Programme	523	Private Contractors
Kent County Council	10704416	HEALTH EDUCO	24/04/2018	850.00	Children, Young People & Education	2UA	Youth Services	450	Books, Publications and Newspapers etc
Kent County Council	10692260	HEALTHY LIFE ESSEX C.I.C	17/04/2018	362.58	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10668055	HEALTHY LIVING CENTRE DA	13/04/2018	10,000.00	Adult Social Care & Health	8PE	Health & Social Care Integration	450	Grants
Kent County Council	10679378	HEARTSTART SOUTH EAST	09/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10674833	HEATH LODGE - SURREY RES	10/04/2018	1,741.97	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667543	HEATHER MURDOCH	12/04/2018	700.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10674446	HEATHERDENE LTD	04/04/2018	2,886.20	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674447	HEATHERDENE LTD	04/04/2018	2,556.72	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715819	HEATHERDENE LTD	30/04/2018	2,556.72	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678502	HEATHERWOOD NURSING HI	10/04/2018	2,068.50	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680823	HEATHFIELD RESIDENTIAL C	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680823	HEATHFIELD RESIDENTIAL C	11/04/2018	1,415.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678928	HEATHFIELD RESIDENTIAL C	11/04/2018	-809.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678930	HEATHFIELD RESIDENTIAL C	11/04/2018	-1,697.15	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689328	REDACTED - Personal Planning	13/04/2018	275.50	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10672298	HELPFUL HANDS CLEANING S	10/04/2018	430.00	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services	523	Private Contractors
Kent County Council	10714563	HELPING HAND CARE COMPA	27/04/2018	717.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10714552	HELPING HAND CARE COMPA	27/04/2018	290.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10714546	HELPING HAND CARE COMPA	27/04/2018	1,059.31	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10714576	HELPING HAND CARE COMPA	27/04/2018	657.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10714557	HELPING HAND CARE COMPA	27/04/2018	744.97	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10714573	HELPING HAND CARE COMPA	27/04/2018	2,223.42	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715374	HELPING HAND CARE COMPA	30/04/2018	729.81	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715318	HELPING HAND CARE COMPA	30/04/2018	536.73	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715316	HELPING HAND CARE COMPA	30/04/2018	970.06	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715259	HELPING HAND CARE COMPA	30/04/2018	1,060.58	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715251	HELPING HAND CARE COMPA	30/04/2018	489.45	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715530	HELPING HAND CARE COMPA	30/04/2018	640.41	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10688305	HELTER SKELTER NURSERY	13/04/2018	16,380.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712569	HEM CLINICAL ULTRASOUND	26/04/2018	500.00	Children, Young People & Education	2LE	Adult Education	949	General Fees and Charges
Kent County Council	10687676	HEMSLEY HOUSE CHILDCARE	13/04/2018	37,704.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680837	HENGIST FIELD CARE CENTR	11/04/2018	1,911.40	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680837	HENGIST FIELD CARE CENTR	11/04/2018	3,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680837	HENGIST FIELD CARE CENTR	11/04/2018	36,069.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680837	HENGIST FIELD CARE CENTR	11/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702727	HENGIST FIELD CARE CENTR	19/04/2018	5,142.85	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672799	HERE 2 CARE LTD	04/04/2018	354.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672802	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672808	HERE 2 CARE LTD	04/04/2018	354.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672813	HERE 2 CARE LTD	04/04/2018	315.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672819	HERE 2 CARE LTD	04/04/2018	432.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672824	HERE 2 CARE LTD	04/04/2018	606.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672827	HERE 2 CARE LTD	04/04/2018	321.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672828	HERE 2 CARE LTD	04/04/2018	321.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672830	HERE 2 CARE LTD	04/04/2018	321.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672840	HERE 2 CARE LTD	04/04/2018	600.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672841	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672849	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672851	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672858	HERE 2 CARE LTD	04/04/2018	600.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672707	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672709	HERE 2 CARE LTD	04/04/2018	684.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672740	HERE 2 CARE LTD	04/04/2018	321.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672722	HERE 2 CARE LTD	04/04/2018	642.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672737	HERE 2 CARE LTD	04/04/2018	312.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672741	HERE 2 CARE LTD	04/04/2018	300.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672744	HERE 2 CARE LTD	04/04/2018	672.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10672756	HERE 2 CARE LTD	04/04/2018	618.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10709528	HERE 2 CARE LTD	25/04/2018	312.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709532	HERE 2 CARE LTD	25/04/2018	297.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709535	HERE 2 CARE LTD	25/04/2018	809.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708498	HERE 2 CARE LTD	25/04/2018	318.82	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708504	HERE 2 CARE LTD	25/04/2018	297.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708512	HERE 2 CARE LTD	25/04/2018	297.42	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708515	HERE 2 CARE LTD	25/04/2018	539.58	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708518	HERE 2 CARE LTD	25/04/2018	423.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708519	HERE 2 CARE LTD	25/04/2018	318.82	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708521	HERE 2 CARE LTD	25/04/2018	453.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678291	HERESON HOUSE LTD	06/04/2018	1,591.94	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678290	HERESON HOUSE LTD	06/04/2018	-406.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679933	HERESON HOUSE LTD	09/04/2018	3,550.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10662262	HERESON HOUSE LTD	12/04/2018	6,002.35	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10662261	HERESON HOUSE LTD	12/04/2018	-317.93	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10621561	HERESON HOUSE LTD	12/04/2018	-317.79	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679876	HERESON HOUSE LTD	12/04/2018	445.74	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679877	HERESON HOUSE LTD	12/04/2018	1,704.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620486	HERESON HOUSE LTD	12/04/2018	6,448.09	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620484	HERESON HOUSE LTD	12/04/2018	3,120.19	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620485	HERESON HOUSE LTD	12/04/2018	4,633.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620549	HERESON HOUSE LTD	12/04/2018	1,528.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620483	HERESON HOUSE LTD	12/04/2018	3,550.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10620487	HERESON HOUSE LTD	12/04/2018	7,116.67	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678248	HERESON HOUSE LTD	25/04/2018	3,296.63	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712304	HERESON HOUSE LTD	26/04/2018	647.66	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693924	HERITAGE CARE LTD	17/04/2018	7,650.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693924	HERITAGE CARE LTD	17/04/2018	2,492.53	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705000	HERITAGE COLLECTIVE UK LTD	24/04/2018	625.00	Strategic & Corporate Services	8DP	Property	C15	Building Works - Main Contract
Kent County Council	10693800	HERNE CARS LTD	17/04/2018	1,595.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693801	HERNE CARS LTD	17/04/2018	648.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693339	HERNE CARS LTD	17/04/2018	918.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693338	HERNE CARS LTD	17/04/2018	326.55	Adult Social Care & Health	5JL	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693338	HERNE CARS LTD	17/04/2018	326.54	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693338	HERNE CARS LTD	17/04/2018	828.91	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693328	HERNE CARS LTD	17/04/2018	966.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693341	HERNE CARS LTD	17/04/2018	360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693336	HERNE CARS LTD	17/04/2018	276.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693331	HERNE CARS LTD	17/04/2018	540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693340	HERNE CARS LTD	17/04/2018	2,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693335	HERNE CARS LTD	17/04/2018	1,071.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693327	HERNE CARS LTD	17/04/2018	420.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693327	HERNE CARS LTD	17/04/2018	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693337	HERNE CARS LTD	17/04/2018	280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693337	HERNE CARS LTD	17/04/2018	280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693342	HERNE CARS LTD	17/04/2018	668.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693329	HERNE CARS LTD	17/04/2018	912.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10713314	HERSDEN NEIGHBOURHOOD	27/04/2018	800.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687589	HERSDEN UNDER S'S CENTR	13/04/2018	9,478.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672137	HESELWOOD AUDIO VISUAL	04/04/2018	380.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10680629	HESELWOOD AUDIO VISUAL	05/04/2018	850.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10680443	HESELWOOD AUDIO VISUAL	10/04/2018	600.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692118	HESELWOOD AUDIO VISUAL	17/04/2018	305.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10668668	HEVERCOURT	04/04/2018	3,078.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668668	HEVERCOURT	04/04/2018	514.29	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668668	HEVERCOURT	04/04/2018	1,271.38	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668668	HEVERCOURT	04/04/2018	1,575.42	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668668	HEVERCOURT	04/04/2018	29,057.31	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668668	HEVERCOURT	04/04/2018	477.21	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10668668	HEVERCOURT	04/04/2018	346.74	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668668	HEVERCOURT	04/04/2018	429.66	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668668	HEVERCOURT	04/04/2018	3,855.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10687498	HEXTABLE KINDERGARTEN	13/04/2018	8,268.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689216	HEXTABLE PARISH COUNCIL	25/04/2018	287.33	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10687920	HEXTABLE VILLAGE PRE-SCH	13/04/2018	13,416.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679919	HF TRUST LIMITED	09/04/2018	1,934.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679923	HF TRUST LIMITED	09/04/2018	1,557.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679920	HF TRUST LIMITED	09/04/2018	2,221.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679918	HF TRUST LIMITED	09/04/2018	2,164.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679921	HF TRUST LIMITED	09/04/2018	3,602.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679922	HF TRUST LIMITED	09/04/2018	2,893.12	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679917	HF TRUST LIMITED	09/04/2018	4,580.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675155	HF TRUST LIMITED	09/04/2018	-580.96	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674140	HF TRUST LIMITED	09/04/2018	-1,169.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10676132	HF TRUST LIMITED	09/04/2018	373.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10679048	HF TRUST LIMITED	09/04/2018	472.08	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10680749	HF TRUST LIMITED	10/04/2018	3,780.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680735	HF TRUST LIMITED	10/04/2018	2,294.24	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680716	HF TRUST LIMITED	10/04/2018	6,422.60	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680730	HF TRUST LIMITED	10/04/2018	3,789.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680741	HF TRUST LIMITED	10/04/2018	1,965.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680705	HF TRUST LIMITED	10/04/2018	2,894.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680733	HF TRUST LIMITED	10/04/2018	4,480.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680748	HF TRUST LIMITED	10/04/2018	2,581.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680708	HF TRUST LIMITED	10/04/2018	4,545.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680721	HF TRUST LIMITED	10/04/2018	3,905.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10680700	HF TRUST LIMITED	10/04/2018	-537.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10680700	HF TRUST LIMITED	10/04/2018	4,862.84	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680702	HF TRUST LIMITED	10/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income

Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	4,104.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	4,208.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	2,156.32	Adult Social Care & Health	5WC	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10679802	HIGHVIEW OAST NURSING HC	09/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10640517	HIGHVIEW OAST NURSING HC	10/04/2018	4,031.58	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	2,156.32	Adult Social Care & Health	5WC	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	4,208.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	4,104.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688808	HIGHVIEW OAST NURSING HC	12/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690683	HIGHVIEW OAST NURSING HC	13/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666084	HIGHWAY SURVEYORS LIMIT	16/04/2018	5,250.00	Growth, Environment & Transport	7HH	Highway Improvements	462	Advertising (Other than for Staff)
Kent County Council	10667491	HIGHWAY SURVEYORS LIMIT	16/04/2018	31,154.24	Growth, Environment & Transport	7HH	Highway Improvements	949	General Fees and Charges
Kent County Council	10688458	HIGHWAYS AT HAMSTREET K1	13/04/2018	18,922.15	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687582	HILDEN GRANGE SCHOOL (M)	13/04/2018	8,917.02	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687582	HILDEN OAKS SCHOOL	13/04/2018	11,778.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697488	HILDERSTONE COLLEGE	18/04/2018	4,859.06	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10712801	HILDERSTONE COLLEGE	26/04/2018	7,55.54	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10680899	HILLBECK RESIDENTIAL HOM	11/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680897	HILLBECK RESIDENTIAL HOM	11/04/2018	2,080.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680898	HILLBECK RESIDENTIAL HOM	11/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680898	HILLBECK RESIDENTIAL HOM	11/04/2018	2,080.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680894	HILLBECK RESIDENTIAL HOM	11/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680896	HILLBECK RESIDENTIAL HOM	11/04/2018	1,715.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680886	HILLBECK RESIDENTIAL HOM	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680887	HILLBECK RESIDENTIAL HOM	11/04/2018	2,007.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680895	HILLBECK RESIDENTIAL HOM	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680892	HILLBECK RESIDENTIAL HOM	11/04/2018	2,210.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680889	HILLBECK RESIDENTIAL HOM	11/04/2018	2,007.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680882	HILLBECK RESIDENTIAL HOM	11/04/2018	2,210.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680884	HILLBECK RESIDENTIAL HOM	11/04/2018	2,210.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680880	HILLBECK RESIDENTIAL HOM	11/04/2018	2,954.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680881	HILLBECK RESIDENTIAL HOM	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680893	HILLBECK RESIDENTIAL HOM	11/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680888	HILLBECK RESIDENTIAL HOM	11/04/2018	2,007.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680883	HILLBECK RESIDENTIAL HOM	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680891	HILLBECK RESIDENTIAL HOM	11/04/2018	2,180.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680890	HILLBECK RESIDENTIAL HOM	11/04/2018	2,007.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10713067	HILLBECK RESIDENTIAL HOM	27/04/2018	4,360.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674608	HILLS OF PLUMPTON	09/04/2018	650.50	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10688982	HILTON MAIDSTONE	12/04/2018	250.08	Strategic & Corporate Services	8DP	Personnel and Development	342	Referees
Kent County Council	10691843	HILTON MAIDSTONE	18/04/2018	250.00	Growth, Environment & Transport	8KR	Economic Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702855	HILTON NURSING PARTNERS	20/04/2018	26,875.00	Adult Social Care & Health	5EK	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	523	Private Contractors
Kent County Council	10702855	HILTON NURSING PARTNERS	20/04/2018	107,520.00	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	523	Private Contractors
Kent County Council	10692099	HILTON TAYLOR SALES AND	17/04/2018	625.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10713140	HISTORIC DOCKYARD PROPE	27/04/2018	411.13	Growth, Environment & Transport	7PF	Heritage Conservation	120	External - Rent, Room Hire & Service Charges
Kent County Council	10656445	HLC CARE	03/04/2018	758.00	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10656785	HLC CARE	03/04/2018	1,678.00	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680347	HLC CARE	10/04/2018	820.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680348	HLC CARE	10/04/2018	1,940.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10697720	HLC CARE	20/04/2018	312.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712013	HLC CARE	26/04/2018	700.80	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10679421	HM COURTS AND TRIBUNALS	09/04/2018	1,800.00	Growth, Environment & Transport	2RF	Coroners	120	External - Rent, Room Hire & Service Charges
Kent County Council	10674569	HM PAYMASTER-GENERAL	05/04/2018	377.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10667180	HM REVENUE & CUSTOMS	10/04/2018	354.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662330	HM REVENUE & CUSTOMS	10/04/2018	490.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662329	HM REVENUE & CUSTOMS	10/04/2018	270.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662325	HM REVENUE & CUSTOMS	10/04/2018	280.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662326	HM REVENUE & CUSTOMS	10/04/2018	380.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662327	HM REVENUE & CUSTOMS	10/04/2018	980.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662328	HM REVENUE & CUSTOMS	10/04/2018	1,120.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662335	HM REVENUE & CUSTOMS	10/04/2018	1,035.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662334	HM REVENUE & CUSTOMS	10/04/2018	5,984.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10662322	HM REVENUE & CUSTOMS	10/04/2018	384.40	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10659422	HM REVENUE & CUSTOMS	10/04/2018	368.40	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10644138	HM REVENUE & CUSTOMS	10/04/2018	780.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10632453	HM REVENUE & CUSTOMS	10/04/2018	1,550.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10627454	HM REVENUE & CUSTOMS	10/04/2018	565.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10621811	HM REVENUE & CUSTOMS	10/04/2018	340.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10621809	HM REVENUE & CUSTOMS	10/04/2018	310.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10675157	HMT CARE LTD	10/04/2018	6,902.87	Adult Social Care & Health	5JA	Physical Support - 18-64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689022	HMT CARE LTD	12/04/2018	2,666.22	Adult Social Care & Health	5WC	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10702549	HMT CARE LTD	18/04/2018	5,917.04	Adult Social Care & Health	5EA	Mental Health Support - 18-64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666718	HOBBIT HOUSE CC PRIORY	04/04/2018	22,552.19	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10715968	HOBBIT HOUSE CC PRIORY	30/04/2018	19,905.90	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10687729	HOLDEN PARK PRE SCHOOL	13/04/2018	11,544.39	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687554	HOLDING HANDS PRE-SCHOOL	13/04/2018	9,632.03	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680247	HOLIBROOK HOUSE LTD	24/04/2018	5,574.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10678937	HOLIDAY INN	06/04/2018	375.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702549	HOLIDAY INN	18/04/2018	1,900.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702512	HOLIDAY INN SITTINGBOURNE	20/04/2018	625.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10711634	HOLIDAY INN SITTINGBOURNE	26/04/2018	346.25	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687628	HOLLINGBOURNE PRE-SCHOOL	13/04/2018	5,382.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679916	HOLLY LODGE RESIDENTIAL	11/04/2018	1,881.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687665	HOLLYBUSH MONTESSORI SC	13/04/2018	3,151.03	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10679840	HOLMER MANOR CARE HOME	09/04/2018	2,121.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687525	HOLMEWOOD HOUSE SCHOL	13/04/2018	15,729.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674782	HOLSWORTHY HEALTHCARE	05/04/2018	2,779.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678383	HOLSWORTHY HEALTHCARE	06/04/2018	2,300.00	Adult Social Care & Health	5TA	Support with Memor & Coonition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674835	HOLY CROSS CARE HOME	11/04/2018	2,760.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10674834	HOLY CROSS CARE HOME	11/04/2018	2,021.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680838	HOLYWELL PARK RESIDENTI	10/04/2018	2,412.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680838	HOLYWELL PARK RESIDENTI	10/04/2018	3,736.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680838	HOLYWELL PARK RESIDENTI	10/04/2018	1,681.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687663	HOME FARM CHILDREN'S NUI	13/04/2018	22,815.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668104	HOME GROUP LIMITED	13/04/2018	17,208.35	Adult Social Care & Health	2BH	Other Youths	527	Services
Kent County Council	10691965	HOME GROUP LIMITED	17/04/2018	2,738.27	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10693541	HOME GROUP LIMITED	17/04/2018	1,000.00	Strategic & Corporate Services	5UJ	Physical Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10683548	HOME MAINTENANCE SERVIC	11/04/2018	2,950.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	C70	Capital Grants and Advances
Kent County Council	10683548	HOME MAINTENANCE SERVIC	11/04/2018	-590.00	Financino Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10705669	HOME MAINTENANCE SERVIC	25/04/2018	3,475.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	C70	Capital Grants and Advances
Kent County Council	10705669	HOME MAINTENANCE SERVIC	25/04/2018	-695.00	Financino Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10676024	HOME SERVICE COMPLETE C	06/04/2018	439.16	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676114	HOME SERVICE COMPLETE C	13/04/2018	406.64	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687325	HOME SERVICE COMPLETE C	20/04/2018	406.64	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701983	HOME SERVICE COMPLETE C	20/04/2018	425.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713188	HOME SERVICE COMPLETE C	27/04/2018	442.29	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667691	HEMOCARE UNIQUE LIMITED	03/04/2018	2,996.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667678	HEMOCARE UNIQUE LIMITED	03/04/2018	2,838.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667686	HEMOCARE UNIQUE LIMITED	09/04/2018	2,824.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687148	HEMOCARE UNIQUE LIMITED	19/04/2018	2,824.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667689	HOMELEIGH TIMBER & BUILD	13/04/2018	1,083.69	Growth, Environment & Transport	2LR	Countryside Partnerships	100	Maintenance of Grounds
Kent County Council	10661825	HOOPER AND SONS LTD	03/04/2018	1,150.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10661812	HOOPER AND SONS LTD	09/04/2018	2,865.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10689462	HOOPER AND SONS LTD	17/04/2018	862.60	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10689464	HOOPER AND SONS LTD	17/04/2018	5,000.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10693977	HOOTSILITE MEDIA INC	17/04/2018	3,000.00	Children, Young People & Education	2LE	Adult Education	303	Computer and Other IT Expenditure (Software)
Kent County Council	10682776	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682779	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682781	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682783	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682786	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682790	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682793	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682795	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682797	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682801	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682803	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682806	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682807	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682812	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682734	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682736	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682740	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682742	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682744	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682745	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682755	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682757	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682760	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682762	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682765	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682767	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682772	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682773	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10682774	HOPE VIEW SCHOOL	13/04/2018	8,202.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712075	HORIZON CARE AND EDUCAT	26/04/2018	13,390.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715800	HORIZON CARE AND EDUCAT	30/04/2018	11,604.71	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715874	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715875	HORIZON CARE AND EDUCAT	30/04/2018	6,695.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715876	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715877	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715878	HORIZON CARE AND EDUCAT	30/04/2018	11,604.71	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715879	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715880	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715881	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715882	HORIZON CARE AND EDUCAT	30/04/2018	6,695.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715799	HORIZON CARE AND EDUCAT	30/04/2018	11,604.71	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715798	HORIZON CARE AND EDUCAT	30/04/2018	6,695.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715797	HORIZON CARE AND EDUCAT	30/04/2018	11,604.71	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715796	HORIZON CARE AND EDUCAT	30/04/2018	13,055.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715795	HORIZON CARE AND EDUCAT	30/04/2018	13,052.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715794	HORIZON CARE AND EDUCAT	30/04/2018	13,052.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715793	HORIZON CARE AND EDUCAT	30/04/2018	13,052.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715677	HORIZON CARE AND EDUCAT	30/04/2018	15,600.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715676	HORIZON CARE AND EDUCAT	30/04/2018	11,604.71	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715675	HORIZON CARE AND EDUCAT	30/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10715674	HORIZON CARE AND EDUCAT	30/04/2018	15,600.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	1067258	HORIZON FOSTER AND SERVIC	20/04/2018	3,255.00	Children, Young People & Education	3PA	IFA Asylum 16-17	527	Services
Kent County Council	10687504	HORSMONDEN KINDERGART	13/04/2018	10,816.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672264	HOTFIELD MANOR	04/04/2018	480.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672266	HOTFIELD MANOR	04/04/2018	360.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672267	HOTFIELD MANOR	04/04/2018	480.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors

Kent County Council	10672270	HOTFIELD MANOR	04/04/2018	420.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672273	HOTFIELD MANOR	04/04/2018	480.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672276	HOTFIELD MANOR	04/04/2018	399.42	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672262	HOTFIELD MANOR	04/04/2018	360.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10689031	HOTFIELD MANOR	12/04/2018	3,881.16	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689032	HOTFIELD MANOR	12/04/2018	5,290.12	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689030	HOTFIELD MANOR	12/04/2018	3,735.68	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689029	HOTFIELD MANOR	12/04/2018	15,591.95	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689028	HOTFIELD MANOR	12/04/2018	5,669.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689034	HOTFIELD MANOR	12/04/2018	7,234.88	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689027	HOTFIELD MANOR	12/04/2018	4,135.24	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689033	HOTFIELD MANOR	12/04/2018	4,329.44	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714789	HOTFIELD MANOR	27/04/2018	1,231.64	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693858	HOUSE OF MERCY	17/04/2018	5,141.42	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10693863	HOUSE OF MERCY	17/04/2018	5,141.42	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10668562	HOUSING TRAINING & CONSL	23/04/2018	3,000.00	Growth, Environment & Transport	8EB	Housing	401	Specialists Fees
Kent County Council	10672697	HOUSING&CARE21	04/04/2018	402.42	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715106	HOUSING&CARE21	30/04/2018	1,274.82	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10715110	HOUSING&CARE21	30/04/2018	5,882.17	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10715114	HOUSING&CARE21	30/04/2018	1,274.82	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10715116	HOUSING&CARE21	30/04/2018	5,882.17	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10701004	HOWFIELD MANOR HOTEL	20/04/2018	419.58	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10668058	HP INC. UK LIMITED	03/04/2018	312.30	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668310	HQL PRIORITY GROUP	03/04/2018	11,600.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668310	HQL PRIORITY GROUP	03/04/2018	11,150.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668311	HQL PRIORITY GROUP	03/04/2018	28,774.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668311	HQL PRIORITY GROUP	03/04/2018	12,798.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10641178	HQL PRIORITY GROUP	03/04/2018	-3,243.57	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10641180	HQL PRIORITY GROUP	10/04/2018	-3,385.71	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10641181	HQL PRIORITY GROUP	10/04/2018	-2,351.07	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10641182	HQL PRIORITY GROUP	10/04/2018	-2,446.11	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10641179	HQL PRIORITY GROUP	10/04/2018	-2,742.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674121	HQL PRIORITY GROUP	10/04/2018	10,855.59	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674111	HQL PRIORITY GROUP	10/04/2018	10,335.34	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674114	HQL PRIORITY GROUP	10/04/2018	12,232.89	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674112	HQL PRIORITY GROUP	10/04/2018	19,092.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674116	HQL PRIORITY GROUP	10/04/2018	17,970.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674117	HQL PRIORITY GROUP	10/04/2018	16,195.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674113	HQL PRIORITY GROUP	10/04/2018	15,334.03	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674120	HQL PRIORITY GROUP	10/04/2018	11,290.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674119	HQL PRIORITY GROUP	10/04/2018	9,968.31	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674118	HQL PRIORITY GROUP	10/04/2018	15,260.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674115	HQL PRIORITY GROUP	10/04/2018	12,221.27	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665791	HSL COMPLIANCE LTD	10/04/2018	320.00	Strategic & Corporate Services	31C	KCC Residential Short Break Units	104	Reactive Maintenance of Buildings
Kent County Council	10696849	HSL COMPLIANCE LTD	18/04/2018	600.00	Strategic & Corporate Services	2LC	Country Parks	104	Reactive Maintenance of Buildings
Kent County Council	10696849	HSL COMPLIANCE LTD	18/04/2018	600.00	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10696849	HSL COMPLIANCE LTD	18/04/2018	600.00	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10715447	HSL COMPLIANCE LTD	30/04/2018	280.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10715450	HSL COMPLIANCE LTD	30/04/2018	400.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10715454	HSL COMPLIANCE LTD	30/04/2018	640.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10715456	HSL COMPLIANCE LTD	30/04/2018	1,500.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFCUS
Kent County Council	10667185	HUGH SYMONS AUDIO VISUAL	09/04/2018	499.00	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668082	HUNTLEYS THE BUTCHERS	09/04/2018	306.75	Children, Young People & Education	2UA	Youth Services	340	Caterino Provisions and Caterino Equipment
Kent County Council	10688461	HUNTON & LINTON UNDER FT	13/04/2018	10,998.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686989	HURSTCARE LIMITED T/A THE	11/04/2018	1,960.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686988	HURSTCARE LIMITED T/A THE	11/04/2018	3,108.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10682796	HYDRO DESCALING LIMITED	25/04/2018	535.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	103	Planned Maintenance of Buildings
Kent County Council	10656489	HYDRO-CLEANSING LTD	06/04/2018	4,218.75	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10687335	HYDRO-CLEANSING LTD	13/04/2018	4,931.25	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10687336	HYDRO-CLEANSING LTD	13/04/2018	6,205.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10687339	HYDRO-CLEANSING LTD	20/04/2018	4,093.75	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10702113	HYDRO-CLEANSING LTD	20/04/2018	3,793.75	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10712795	HYDRO-CLEANSING LTD	26/04/2018	1,250.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10715205	HYDRO-CLEANSING LTD	30/04/2018	4,395.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10674500	HYTHE BAY CHILDREN'S CEN	05/04/2018	778.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687645	HYTHE BAY CHILDREN'S CEN	13/04/2018	45,731.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676117	HYTHE BAY LTD T/A HYTHE B	06/04/2018	467.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	340	Catering Provisions and Catering Equipment
Kent County Council	10680204	HYTHE HOUSE SUPPORT LIM	20/04/2018	7,943.32	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680204	HYTHE HOUSE SUPPORT LIM	20/04/2018	8,148.98	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680204	HYTHE HOUSE SUPPORT LIM	20/04/2018	4,073.49	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10712929	HYTHE HOUSE SUPPORT LIM	27/04/2018	3,903.52	Children, Young People & Education	1PA	Additional Educational Needs and Resources	630	#N/A
Kent County Council	10687703	HYTHE HOUSE SUPPORT LTD	13/04/2018	23,197.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701358	HYTHE IMPERIAL HOTEL	20/04/2018	250.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10680908	HYTHE NURSING HOME	10/04/2018	-1,026.73	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10640519	HYTHE NURSING HOME	10/04/2018	6,678.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680907	HYTHE NURSING HOME	11/04/2018	11,238.33	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680907	HYTHE NURSING HOME	11/04/2018	2,099.78	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680906	HYTHE NURSING HOME	11/04/2018	6,640.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705300	I SAY SUPPORTED LIVING SE	24/04/2018	2,673.11	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693726	IAN FRANCIS T/A IAN'S TAXIS	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10715989	IAN GOLDDUP	30/04/2018	410.37	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10680302	IAN RUTLEDGE CONSULTAN	20/04/2018	1,391.14	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10693444	IAN'S CAB	17/04/2018	3,275.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693347	ICKLE PICKLES DAY NURSER	10/04/2018	421.61	Children, Young People & Education	1KA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687792	ICKLE PICKLES DAY NURSER	13/04/2018	30,030.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691397	ICOM NETWORK CABLING LT	20/04/2018	3,018.00	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691385	ICOM NETWORK CABLING LT	20/04/2018	1,461.00	Growth, Environment & Transport	2RD	Emergency Planning	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691393	ICOM NETWORK CABLING LT	20/04/2018	1,136.00	Growth, Environment & Transport	2RD	Emergency Planning	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691399	ICOM NETWORK CABLING LT	20/04/2018	1,110.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)

Kent County Council	10691975	ICOM NETWORK CABLING LTD	20/04/2018	635.00	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691978	ICOM NETWORK CABLING LTD	20/04/2018	488.00	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691981	ICOM NETWORK CABLING LTD	20/04/2018	519.00	Adult Social Care & Health	5WD	Social Support Support for Carer LD Other	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10648277	ICOM SECURITY LTD	06/04/2018	2,425.00	Strategic & Corporate Services	8DP	Property	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705734	ICOM SECURITY LTD	25/04/2018	450.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	104	Reactive Maintenance of Buildings
Kent County Council	10680475	IDE HILL PRE-SCHOOL	13/04/2018	9,555.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680846	IDENTITY CRISIS	10/04/2018	3,250.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10691421	IDOX SOFTWARE LTD	16/04/2018	5,500.00	Strategic & Corporate Services	8BS	Business Services Centre	303	Computer and Other IT Expenditure (Software)
Kent County Council	10691421	IDOX SOFTWARE LTD	16/04/2018	5,500.00	Strategic & Corporate Services	8BS	Business Services Centre	303	Computer and Other IT Expenditure (Software)
Kent County Council	10675899	IHE	06/04/2018	600.00	Growth, Environment & Transport	7HH	Highway Improvements	949	General Fees and Charges
Kent County Council	10704543	IMAGINETHINKDO LTD	23/04/2018	435.50	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10711912	IMAGO COMMUNITY	27/04/2018	95,096.42	Adult Social Care & Health	5WP	Social Support Support for Social Isolation	450	Grants
Kent County Council	10715430	IMAGO COMMUNITY	30/04/2018	27,123.74	Children, Young People & Education	35M	Other Preventative Services	520	Voluntary Associations
Kent County Council	10701182	IMPERATIVE TRAINING LIMITE	20/04/2018	495.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10701188	IMPERATIVE TRAINING LIMITE	20/04/2018	490.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10701191	IMPERATIVE TRAINING LIMITE	20/04/2018	490.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10665822	IN-TRAC TRAINING & CONSULT	13/04/2018	750.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10672171	INCHWATER LTD T/A INCHWATER	04/04/2018	556.45	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702137	INCHWATER LTD T/A INCHWATER	20/04/2018	1,082.50	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712237	INCHWATER LTD T/A INCHWATER	26/04/2018	1,258.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713306	INCHWATER LTD T/A INCHWATER	27/04/2018	296.80	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704745	INCLUSIVELY DOWN	23/04/2018	512.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10680238	INDEPENDENCE WAY LTD	16/04/2018	2,800.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680164	INDEPENDENCE-DEVELOPMENT	09/04/2018	9,733.68	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680165	INDEPENDENCE-DEVELOPMENT	09/04/2018	10,700.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680165	INDEPENDENCE-DEVELOPMENT	09/04/2018	18,899.99	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680166	INDEPENDENCE-DEVELOPMENT	09/04/2018	8,214.29	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680166	INDEPENDENCE-DEVELOPMENT	09/04/2018	11,380.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680167	INDEPENDENCE-DEVELOPMENT	09/04/2018	5,014.28	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10676246	INDEPENDENT PEOPLE HOME	30/04/2018	4,125.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667545	INDEPENDENT THINKING LIM	09/04/2018	1,240.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10712153	INFINITY TECHNOLOGY SOLUTIONS	26/04/2018	1,199.40	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10680104	INGRID HOLMES COUNSELLING	10/04/2018	280.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10668256	INN ON THE LAKE LTD	04/04/2018	1,422.92	Adult Social Care & Health	5XC	Commissioning & Service Delivery	120	External - Rent, Room Hire & Service Charges
Kent County Council	10665487	INNOVYZE LIMITED	06/04/2018	3,860.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	303	Computer and Other IT Expenditure (Software)
Kent County Council	10705554	INSIGHT DIRECT (UK) LTD	24/04/2018	1,832.87	Children, Young People & Education	2LE	Adult Education	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705582	INSIGHT DIRECT (UK) LTD	24/04/2018	270.96	Children, Young People & Education	2LE	Adult Education	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10673815	INSIGHT SPECIALIST BEHAVIOUR	09/04/2018	10,742.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10673813	INSIGHT SPECIALIST BEHAVIOUR	09/04/2018	10,651.15	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679814	INSIGHT SPECIALIST BEHAVIOUR	09/04/2018	9,894.11	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679816	INSIGHT SPECIALIST BEHAVIOUR	09/04/2018	11,713.22	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686972	INSIGHT SPECIALIST BEHAVIOUR	11/04/2018	7,389.67	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686975	INSIGHT SPECIALIST BEHAVIOUR	11/04/2018	7,041.29	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686974	INSIGHT SPECIALIST BEHAVIOUR	11/04/2018	-1,126.15	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686973	INSIGHT SPECIALIST BEHAVIOUR	11/04/2018	14,276.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694275	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	11,300.23	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694273	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	13,262.67	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694276	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	9,313.89	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694271	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	6,676.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694272	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	9,065.57	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694274	INSIGHT SPECIALIST BEHAVIOUR	17/04/2018	9,894.03	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679935	INSPIRE CARE OUTREACH LIF	10/04/2018	3,363.90	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680074	INSPIRE CARE OUTREACH LIF	10/04/2018	3,363.30	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679936	INSPIRE CARE OUTREACH LIF	10/04/2018	3,363.90	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662716	INSTARMAC GROUP PLC	03/04/2018	7,599.60	Growth, Environment & Transport	7HL	Drainage	523	Private Contractors
Kent County Council	10715224	INSTARMAC GROUP PLC	30/04/2018	1,283.36	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10680516	INTEGRATED CARE SOLUTION	10/04/2018	64,651.83	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	524	Agency and Contracted Services
Kent County Council	10680516	INTEGRATED CARE SOLUTION	10/04/2018	98,023.67	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	524	Agency and Contracted Services
Kent County Council	10680516	INTEGRATED CARE SOLUTION	10/04/2018	106,333.90	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	524	Agency and Contracted Services
Kent County Council	10680516	INTEGRATED CARE SOLUTION	10/04/2018	77,000.42	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	524	Agency and Contracted Services
Kent County Council	10666170	INTEGRATED MENTAL HEALTH	04/04/2018	604.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666170	INTEGRATED MENTAL HEALTH	04/04/2018	2,214.80	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10680274	INTEGRATED SERVICES PRO	09/04/2018	10,969.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10666762	INTEGRATED SERVICES PRO	20/04/2018	2,983.00	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	10,958.91	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	10,855.97	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	4,891.80	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	32,376.09	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	5,832.78	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	16,132.42	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680276	INTEGRATED SERVICES PRO	20/04/2018	31,857.00	Children, Young People & Education	32T	IFA Asylum U16	527	Services
Kent County Council	10680275	INTEGRATED SERVICES PRO	20/04/2018	-596.60	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10691951	INTEGRATED SERVICES PRO	20/04/2018	3,090.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10666746	INTERACTIVE DEVELOPMENT	18/04/2018	16,828.57	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10680441	INTERCOUNTRY ADOPTION CENTRE	10/04/2018	2,880.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10680442	INTERCOUNTRY ADOPTION CENTRE	10/04/2018	4,320.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10691964	INVENT HEALTH LIMITED	20/04/2018	1,609.07	Adult Social Care & Health	8DP	IS Day Care Dis Child	527	Services
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,168.00	Strategic & Corporate Services	8DP	Property	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,962.50	Strategic & Corporate Services	8DP	Property	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	4,664.65	Strategic & Corporate Services	8DP	Property	C04	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	2,079.50	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	359.00	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	584.90	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	31,857.00	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	52,628.62	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	69,810.15	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	90,405.57	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	33,160.50	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	8,787.99	Strategic & Corporate Services	8DP	Property	404	Legal Fees

Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	288.60	Strategic & Corporate Services	8DP	Property	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	3,960.60	Strategic & Corporate Services	8DP	Property	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	4,260.80	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	442.00	Strategic & Corporate Services	8DP	Property	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	648.00	Growth, Environment & Transport	7PB	Planning Applications	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,064.30	Growth, Environment & Transport	2LW	PR/O	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	3,112.00	Adult Social Care & Health	8PZ	PH Staff	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	384.73	Growth, Environment & Transport	8EM	Open Spaces	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	305.60	Strategic & Corporate Services	8DW	Non Operational Properties	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	702.20	Strategic & Corporate Services	8DW	Non Operational Properties	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	4,366.80	Growth, Environment & Transport	7WA	Waste Management - Service Mng & Support Services	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	576.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	60,911.45	Growth, Environment & Transport	9EB	Suspense	SPE	Sundry Expenditure
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	262.40	Strategic & Corporate Services	5WC	Social Support: Support for Carer OPPD Other	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	3,568.40	Children, Young People & Education	1KA	School Resources	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	718.00	Children, Young People & Education	1KA	School Resources	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,050.20	Growth, Environment & Transport	2CA	Safer Kent	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	11,958.39	Children, Young People & Education	1RN	SMT Business Support	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,712.70	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	7,487.15	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	21,791.54	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	5,852.50	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	14,212.70	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	7,477.30	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	91,995.02	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	63,797.73	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	56,541.93	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	51,491.79	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	9,201.84	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	683.00	Adult Social Care & Health	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	11,066.15	Adult Social Care & Health	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	55,039.00	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	322.80	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	6,352.60	Strategic & Corporate Services	8DR	Corporate Landlord	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,272.60	Growth, Environment & Transport	2RF	Coroners	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	479.30	Growth, Environment & Transport	8EF	Community Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	369.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	72,809.33	Adult Social Care & Health	5XC	Commissioning & Service Delivery	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	259.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	409.40	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	2,870.90	Children, Young People & Education	38J	Children's Social Work Team (CSWT)	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,284.80	Strategic & Corporate Services	36P	Children's Centres	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,223.20	Children, Young People & Education	1RC	Capital Projects	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	306.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	380.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	408.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C14	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	571.40	Strategic & Corporate Services	8BS	Business Services Centre	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	18,212.40	Children, Young People & Education	32N	Asylum Central	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	682.00	Strategic & Corporate Services	2LB	Arts Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	679.30	Children, Young People & Education	34C	Area Fostering Support	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	9,676.00	Finance Items & Unallocated	8LA	Appointorale	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	888.00	Strategic & Corporate Services	2BA	Administration	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	12,916.10	Children, Young People & Education	1PA	Additional Educational Needs and Resources	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	426.50	Children, Young People & Education	1EH	14-19 Entitlement	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	560.70	Strategic & Corporate Services	8DW	Non Operational Properties	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	701.60	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	392.20	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	317.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	770.10	Strategic & Corporate Services	8NF	Kent and Essex Sea Fisheries	N60	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	281.20	Strategic & Corporate Services	31C	KCC Residential Short Break Units	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	3,690.60	Growth, Environment & Transport	8EB	Housing	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	756.50	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	4,342.50	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	1,813.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	18,384.62	Strategic & Corporate Services	8DF	Finance	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	877.00	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	258.10	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	2,818.70	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	448.10	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	920.20	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	3,173.85	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	258.10	Children, Young People & Education	1EP	Early Help and Preventative Services	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	440.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	792.10	Growth, Environment & Transport	7PA	Development Planning	C04	Desion Fees - External
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	300.00	Strategic & Corporate Services	8DR	Corporate Landlord	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	346.40	Strategic & Corporate Services	8DR	Corporate Landlord	404	Legal Fees
Kent County Council	10675196	INVICTA LAW LIMITED	05/04/2018	2,607.40	Strategic & Corporate Services	8DR	Corporate Landlord	404	Legal Fees
Kent County Council	10682514	INVICTA LAW LIMITED	11/04/2018	45,000.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	404	Legal Fees
Kent County Council	10683627	INVICTA LAW LIMITED	11/04/2018	1,085.00	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10705089	INVICTA LAW LIMITED	24/04/2018	6,000.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	404	Legal Fees
Kent County Council	10675572	INVICTA PARK PLAYGROUP	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687486	INVICTA PARK PLAYGROUP	13/04/2018	7,488.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10656916	INVICTA TELECARE LTD T/A	09/04/2018	500.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10687406	INVICTA TELECARE LTD T/A	05/04/2018	324.20	Adult Social Care & Health	8DQ	Assistive Equipment & Technology	527	Services
Kent County Council	10697465	INVICTA TELECARE LTD T/A	11/04/2018	907.24	Adult Social Care & Health	8DQ	Older Persons	527	Services
Kent County Council	10665261	INVOLVE KENT	06/04/2018	20,774.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	10691490	INVOLVE KENT	16/04/2018	296.00	Adult Social Care & Health	8PE	Health & Social Care Integration	523	Private Contractors
Kent County Council	10691612	INVOLVE KENT	16/04/2018	2,776.00	Adult Social Care & Health	8PE	Health & Social Care Integration	523	Private Contractors
Kent County Council	10713203	IRENE WELCH	27/04/2018	328.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees

Kent County Council	10692062	ISLE LANDSCAPERS LTD	17/04/2018	935.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10692068	ISLE LANDSCAPERS LTD	17/04/2018	660.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10652922	ISUBSCRIBE	13/04/2018	4,761.84	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10652921	ISUBSCRIBE	13/04/2018	1,491.68	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10652930	ISUBSCRIBE	13/04/2018	406.58	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10705290	IT RESOURCE MANAGEMENT	24/04/2018	18,360.00	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10713553	IT RESOURCE MANAGEMENT	27/04/2018	480.00	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10711329	IVY COURT SURGERY	27/04/2018	638.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	523	District Health Authorities
Kent County Council	10668787	IVYBANK HEALTH CARE LTD	03/04/2018	1,517.57	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10678925	IVYBANK HEALTH CARE LTD	06/04/2018	2,056.23	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680464	IVYBANK HEALTH CARE LTD	10/04/2018	923.74	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10694450	IVYBANK HEALTH CARE LTD	17/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694447	IVYBANK HEALTH CARE LTD	17/04/2018	1,887.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694448	IVYBANK HEALTH CARE LTD	17/04/2018	1,887.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694449	IVYBANK HEALTH CARE LTD	17/04/2018	1,887.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702579	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702589	IVYBANK HEALTH CARE LTD	19/04/2018	1,547.73	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702585	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702582	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702591	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10702587	IVYBANK HEALTH CARE LTD	19/04/2018	1,547.73	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702583	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702588	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702586	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702580	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702590	IVYBANK HEALTH CARE LTD	19/04/2018	1,887.26	Adult Social Care & Health	5KA	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10702584	IVYBANK HEALTH CARE LTD	19/04/2018	1,961.34	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702581	IVYBANK HEALTH CARE LTD	19/04/2018	1,988.99	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712604	IVYBANK HEALTH CARE LTD	26/04/2018	1,521.64	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10654744	J & P ARNOTT UK LIMITED	05/04/2018	17,036.66	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10680284	J & R CARE LTD	20/04/2018	12,789.21	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10680285	J & R CARE LTD	20/04/2018	15,839.21	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10679114	J.REDPATH BUCHANAN & CO	23/04/2018	425.00	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10687715	JACK AND JILL PRE-SCHOOL	13/04/2018	3,198.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687721	JACK IN A BOX	13/04/2018	8,658.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691499	JACK NEOPHYTOU	18/04/2018	406.25	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10689441	JACKIE VIOLET	16/04/2018	1,225.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10702887	JACKSON CIVIL ENGINEERING	23/04/2018	69,609.37	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10704585	JACKSON CIVIL ENGINEERING	23/04/2018	52,523.27	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10674435	JACKSON CIVILS LTD	05/04/2018	141,420.37	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10696750	JACKSON CIVILS LTD	18/04/2018	111,816.71	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10715480	JACQUELINE FEARON LTD	30/04/2018	1,120.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10665222	JAMES HALEES ENTERTAINER	04/04/2018	480.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10692196	JAMES J DILLON	17/04/2018	413.27	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10692240	JAMES STEWART T/A GB DIR	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10662052	JAN HUGHES	06/04/2018	1,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10693676	JANE C SMITH	17/04/2018	2,969.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693676	JANE C SMITH	17/04/2018	1,525.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	232	Public Transport (Clients)
Kent County Council	10693676	JANE C SMITH	17/04/2018	425.00	Financing Items & Unallocated	9BB	Suspense	3AP	Payables suspense
Kent County Council	10661830	JAS - INCLUSIVE	09/04/2018	1,300.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10668111	JAS - INCLUSIVE	16/04/2018	349.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10692638	JAYS TAXI	17/04/2018	1,155.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10676371	JAYTEE BIOSCIENCES LIMITE	06/04/2018	2,101.00	Growth, Environment & Transport	2RC	Kent Scientific Services	301	Service and Repair of Equipment
Kent County Council	10676366	JAYTEE BIOSCIENCES LIMITE	06/04/2018	250.00	Growth, Environment & Transport	2RC	Kent Scientific Services	301	Service and Repair of Equipment
Kent County Council	10676364	JAYTEE BIOSCIENCES LIMITE	06/04/2018	1,349.00	Growth, Environment & Transport	2RC	Kent Scientific Services	301	Service and Repair of Equipment
Kent County Council	10668051	JCDECAUX UK LTD	13/04/2018	5,600.00	Children, Young People & Education	35K	County Fostering Team	462	Advertising (Other than for Staff)
Kent County Council	10641934	JCT CONSULTANCY LIMITED	11/04/2018	345.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10693958	JEEBAL RESIDENTIAL CARE S	17/04/2018	2,484.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687647	JELLY BEANS PRE-SCHOOL D	13/04/2018	13,835.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687953	JELLY BEANS PRE-SCHOOL-R	13/04/2018	9,620.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678299	JEMINI RESPONSE LTD	06/04/2018	11,417.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674186	JENNER (CONTRACTORS) LT	05/04/2018	20,617.79	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10712212	REDACTED - Personal Payment	26/04/2018	2,005.15	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	523	Private Contractors
Kent County Council	10672079	JETSTREAM TOURS LIMITED	04/04/2018	12,710.44	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10693606	JH & D SMITH COACHES	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693605	JH & D SMITH COACHES	17/04/2018	3,096.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10668391	JILL RUTLAND KNOWLEDGE	09/04/2018	1,700.00	Adult Social Care & Health	8PY	Other Public Health Services	523	Private Contractors
Kent County Council	10672234	JJ MINICABS LTD T/A JJ MINIC	04/04/2018	1,717.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702314	JJ MINICABS LTD T/A JJ MINIC	19/04/2018	2,404.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10694205	JJEARNSHAW MEDICOLEGAL	17/04/2018	900.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10671986	JJA TOTAL CARE LTD	04/04/2018	607.12	Strategic & Corporate Services	6KA	Physical support - 65+ Long Term Support: Residential	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10671837	JM CAREHOMES LIMITED	26/04/2018	5,507.15	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community/ Supported Living	527	Services
Kent County Council	10668131	JM CAREHOMES LIMITED	26/04/2018	4,611.25	Adult Social Care & Health	5EG	Mental Health Support - 18 64 Long Term Support: Community/ Home Care	523	Private Contractors
Kent County Council	10688401	JO JOS DAY CARE NURSERY	12/04/2018	27,000.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693569	JOHN MARRIOTT	17/04/2018	280.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10682721	JOHN NYE	13/04/2018	1,187.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10694445	JOHN REILLY T/A JOHN REILL	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693444	JOHN REILLY T/A JOHN REILL	17/04/2018	1,441.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10661911	JOHN SLATTERY LIMITED	23/04/2018	15,445.64	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10661911	JOHN SLATTERY LIMITED	23/04/2018	9,948.86	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10661911	JOHN SLATTERY LIMITED	23/04/2018	18,790.90	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10708453	JOHN SLATTERY LIMITED	25/04/2018	6,298.10	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10708456	JOHN SLATTERY LIMITED	25/04/2018	8,200.84	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10708460	JOHN SLATTERY LIMITED	25/04/2018	8,359.57	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10712780	JOHN SLATTERY LIMITED	26/04/2018	4,950.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10676124	JOHN STAINER PRIMARY SCH	10/04/2018	500.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10687947	JOHNSON GARDEN DAY NUR	13/04/2018	33,851.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692866	JOSE K GABRIEL T/A JOSE TA	17/04/2018	680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693056	JOSEPH ENNIS TAXI SERVICE	17/04/2018	783.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10693050	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693053	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,175.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693058	JOSEPH ENNIS TAXI SERVICE 17/04/2018	712.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693059	JOSEPH ENNIS TAXI SERVICE 17/04/2018	403.75	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693059	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,211.25	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693060	JOSEPH ENNIS TAXI SERVICE 17/04/2018	3,287.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693061	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693063	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693065	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693047	JOSEPH ENNIS TAXI SERVICE 17/04/2018	300.00	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693048	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,187.50	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693054	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693049	JOSEPH ENNIS TAXI SERVICE 17/04/2018	950.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693674	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693675	JOSEPH ENNIS TAXI SERVICE 17/04/2018	375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693055	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,205.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693052	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,402.20	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693045	JOSEPH ENNIS TAXI SERVICE 17/04/2018	747.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693045	JOSEPH ENNIS TAXI SERVICE 17/04/2018	373.66	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693064	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,215.81	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693041	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693048	JOSEPH ENNIS TAXI SERVICE 17/04/2018	957.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693036	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693051	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693039	JOSEPH ENNIS TAXI SERVICE 17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693044	JOSEPH ENNIS TAXI SERVICE 17/04/2018	3,078.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693040	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,734.48	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693035	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,643.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693043	JOSEPH ENNIS TAXI SERVICE 17/04/2018	3,078.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693042	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,311.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693037	JOSEPH ENNIS TAXI SERVICE 17/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693038	JOSEPH ENNIS TAXI SERVICE 17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702327	JOSEPH ENNIS TAXI SERVICE 19/04/2018	418.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702328	JOSEPH ENNIS TAXI SERVICE 19/04/2018	1,472.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705356	JOSEPH ENNIS TAXI SERVICE 24/04/2018	4,160.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705364	JOSEPH ENNIS TAXI SERVICE 24/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705367	JOSEPH ENNIS TAXI SERVICE 24/04/2018	1,653.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705366	JOSEPH ENNIS TAXI SERVICE 24/04/2018	2,356.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705365	JOSEPH ENNIS TAXI SERVICE 24/04/2018	1,691.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705363	JOSEPH ENNIS TAXI SERVICE 24/04/2018	2,128.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705362	JOSEPH ENNIS TAXI SERVICE 24/04/2018	2,242.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705361	JOSEPH ENNIS TAXI SERVICE 24/04/2018	2,641.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705360	JOSEPH ENNIS TAXI SERVICE 24/04/2018	3,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705359	JOSEPH ENNIS TAXI SERVICE 24/04/2018	1,881.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705358	JOSEPH ENNIS TAXI SERVICE 24/04/2018	2,109.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705357	JOSEPH ENNIS TAXI SERVICE 24/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667490	JUBILEE MEDICAL GROUP 03/04/2018	1,234.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10711604	JUBILEE MEDICAL GROUP 27/04/2018	632.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10689232	JULIE DOSAD T/A BANTER LTD 13/04/2018	2,832.70	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10677192	JULIE DAVIES FLOWER WORK 04/04/2018	960.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10687733	JUMPING BEANS PRE-SCHOOL 13/04/2018	16,614.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687807	JUMPING BEANS PRE-SCHOOL 13/04/2018	17,784.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687664	JUMPING JACKS PRE-SCHOOL 13/04/2018	70,980.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689324	REDACTED - Personal Payment 13/04/2018	268.59	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10687479	JUNIOR KING'S SCHOOL 13/04/2018	4,924.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688258	JUNIOR'S DAY NRSY-JUNIOR 13/04/2018	13,765.38	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687805	JUST KIDZ-SHEPHERNESS 13/04/2018	14,447.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688449	JUST LEARNING NURSERY NI 13/04/2018	48,716.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693497	K & S AIRPORT SERVICES LTD 17/04/2018	1,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693496	K & S AIRPORT SERVICES LTD 17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692448	K C CARS 17/04/2018	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692449	K C CARS 17/04/2018	490.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692322	K GODFREY Y GODFREY T/AS 17/04/2018	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667796	K M MARKETING AND DEVELOPMENT 11/04/2018	5,268.75	Children, Young People & Education	1EC	ASK Early Years	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687199	K R GAVIN REMOVALS 13/04/2018	250.00	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services	527	Services
Kent County Council	10705023	K STONER 24/04/2018	1,500.00	Children, Young People & Education	1RF	Continencv	402	Consultants
Kent County Council	10687699	KALEIDOSCOPE CHILDCARE 13/04/2018	14,040.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687741	KALEIDOSCOPE CHILDCARE 13/04/2018	14,221.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687817	KALEIDOSCOPE CHILDCARE 13/04/2018	9,360.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702494	KANDER CARE COMMUNITY 12/04/2018	3,542.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702492	KANDER CARE COMMUNITY 12/04/2018	3,946.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702493	KANDER CARE COMMUNITY 12/04/2018	3,432.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10616771	KAP FOLKESTONE 09/04/2018	264.73	Children, Young People & Education	2UA	Youth Services	200	Repairs, Maintenance and Running Costs
Kent County Council	10668753	REDACTED - Personal Payment 03/04/2018	1,208.56	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10672050	KAROBEN 05/04/2018	414.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10671969	KAROBEN 05/04/2018	3,695.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10694157	KAROBEN 25/04/2018	945.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704563	KAROBEN 25/04/2018	414.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712858	KAROBEN 26/04/2018	3,718.74	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672372	KASBAH 04/04/2018	4,805.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10676407	KASBAH 09/04/2018	6,014.87	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10693956	KASBAH 17/04/2018	1,680.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693957	KASBAH 17/04/2018	660.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712072	KASBAH 27/04/2018	15,705.60	Adult Social Care & Health	5XP	Support/Support for Social Isolation	450	Grants
Kent County Council	10680188	KASPER FOSTERING 23/04/2018	4,710.00	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680189	KASPER FOSTERING 23/04/2018	3,288.22	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680190	KASPER FOSTERING 23/04/2018	3,321.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10667499	KATE CAIRNS ASSOCIATES 09/04/2018	2,400.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10687956	KATHERINE WHEEL PRE-SCH 13/04/2018	13,936.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10713081	KATO	27/04/2018	475.00	Children, Young People & Education	2LE	Adult Education	451	Subscriptions
Kent County Council	10712808	KATRINA E HEPBURN	26/04/2018	400.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10667482	KCS	03/04/2018	860.11	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10667778	KCS	03/04/2018	9,789.78	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	10667771	KCS	03/04/2018	4,520.97	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	10667620	KCS	03/04/2018	2,442.00	Growth, Environment & Transport	7VA	Waste Management - Service Mng & Support Services	130	Cleaning Materials and Domestic Supplies
Kent County Council	10667999	KCS	03/04/2018	3,022.62	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10668403	KCS	03/04/2018	93,651.30	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10661808	KCS	03/04/2018	672.10	Children, Young People & Education	1PA	Additional Educational Needs and Resources	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10454662	KCS	03/04/2018	907.18	Strategic & Corporate Services	8DR	Corporate Landlord	350	Printing and photocopying
Kent County Council	10659025	KCS	03/04/2018	412.70	Children, Young People & Education	1EP	Early Help and Preventative Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10672164	KCS	04/04/2018	-775.19	Strategic & Corporate Services	8DP	Property	111	Electricity
Kent County Council	10672162	KCS	04/04/2018	5,572.12	Strategic & Corporate Services	8DP	Property	111	Electricity
Kent County Council	10671848	KCS	04/04/2018	322.08	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10671847	KCS	04/04/2018	341.84	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10671846	KCS	04/04/2018	322.11	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10671845	KCS	04/04/2018	273.11	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10666009	KCS	04/04/2018	305.00	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10667652	KCS	06/04/2018	502.64	Strategic & Corporate Services	39C	Children Specialist Services	111	Electricity
Kent County Council	10676509	KCS	06/04/2018	1,511.98	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	111	Electricity
Kent County Council	10676428	KCS	06/04/2018	1,792.96	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	111	Electricity
Kent County Council	10678814	KCS	06/04/2018	1,430.58	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10678812	KCS	06/04/2018	1,584.00	Growth, Environment & Transport	7WM	Clean Kent	462	Advertising (Other than for Staff)
Kent County Council	10678911	KCS	06/04/2018	12,737.54	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10678541	KCS	09/04/2018	11,410.95	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10678810	KCS	09/04/2018	28,161.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10679291	KCS	09/04/2018	857.42	Strategic & Corporate Services	8DW	Non Operational Properties	111	Electricity
Kent County Council	10680938	KCS	10/04/2018	1,500.00	Growth, Environment & Transport	7PF	Heritage Conservation	401	Specialists Fees
Kent County Council	10680436	KCS	10/04/2018	383.48	Growth, Environment & Transport	2CB	Rural Police Partnership	201	Petrol, Derv and Oil
Kent County Council	10680088	KCS	10/04/2018	400.40	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10680094	KCS	10/04/2018	468.00	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10680585	KCS	10/04/2018	908.80	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10680591	KCS	10/04/2018	8,649.89	Strategic & Corporate Services	8DF	Finance	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10682868	KCS	11/04/2018	3,090.05	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10683502	KCS	11/04/2018	553.80	Adult Social Care & Health	5XC	Commissioning & Service Delivery	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10683007	KCS	11/04/2018	252.30	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10683523	KCS	11/04/2018	573.87	Growth, Environment & Transport	7VA	Waste Management - Service Mng & Support Services	130	Cleaning Materials and Domestic Supplies
Kent County Council	10688696	KCS	12/04/2018	373.35	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10688714	KCS	12/04/2018	298.50	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10688913	KCS	12/04/2018	3,575.53	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10688914	KCS	12/04/2018	304.00	Strategic & Corporate Services	2UA	Youth Services	112	Other Energy Costs
Kent County Council	10682919	KCS	13/04/2018	375.00	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10691212	KCS	16/04/2018	809.55	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10691457	KCS	16/04/2018	1,685.80	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10700093	KCS	17/04/2018	251.60	Children, Young People & Education	2UA	Youth Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10691249	KCS	17/04/2018	285.75	Growth, Environment & Transport	7HK	Road Safety	351	Stationery and Office Expenses
Kent County Council	10680588	KCS	18/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10697493	KCS	18/04/2018	448.74	Children, Young People & Education	32V	Asylum Residential	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10697424	KCS	18/04/2018	4,217.03	Strategic & Corporate Services	2GA	Gateway Delivery	111	Electricity
Kent County Council	10697714	KCS	18/04/2018	2,091.26	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701938	KCS	19/04/2018	2,970.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701935	KCS	19/04/2018	1,080.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701033	KCS	19/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701031	KCS	19/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701028	KCS	19/04/2018	2,700.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701346	KCS	19/04/2018	575.00	Children, Young People & Education	1EP	Early Help and Preventative Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10702951	KCS	20/04/2018	26,581.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	C15	Building Works - Main Contract
Kent County Council	10702069	KCS	20/04/2018	434.50	Adult Social Care & Health	5XC	Commissioning & Service Delivery	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10701936	KCS	20/04/2018	1,350.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701934	KCS	20/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701790	KCS	20/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701030	KCS	20/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701028	KCS	20/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701028	KCS	20/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701028	KCS	20/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701023	KCS	20/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701022	KCS	20/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701021	KCS	20/04/2018	540.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701020	KCS	20/04/2018	270.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10703233	KCS	20/04/2018	317.50	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10704472	KCS	23/04/2018	3,122.48	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	111	Electricity
Kent County Council	10704396	KCS	23/04/2018	285.81	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	350	Printing and photocopying
Kent County Council	10704641	KCS	23/04/2018	1,802.25	Strategic & Corporate Services	8DW	Non Operational Properties	111	Electricity
Kent County Council	10704686	KCS	23/04/2018	9,795.62	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	10705308	KCS	24/04/2018	2,730.00	Strategic & Corporate Services	8DF	Finance	103	Planned Maintenance of Buildings
Kent County Council	10705315	KCS	24/04/2018	2,254.72	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705019	KCS	24/04/2018	1,627.80	Growth, Environment & Transport	7VA	Waste Management - Service Mng & Support Services	130	Cleaning Materials and Domestic Supplies
Kent County Council	10705010	KCS	24/04/2018	2,254.72	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705008	KCS	24/04/2018	2,254.72	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705006	KCS	24/04/2018	2,254.72	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10705005	KCS	24/04/2018	3,090.05	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10703190	KCS	24/04/2018	468.00	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10712249	KCS	26/04/2018	312.50	Strategic & Corporate Services	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	10705059	KCS	26/04/2018	1,637.80	Growth, Environment & Transport	2LC	Youth Services	111	Electricity
Kent County Council	10712771	KCS	26/04/2018	308.64	Growth, Environment & Transport	2RF	Coroners	350	Printing and photocopying
Kent County Council	10713148	KCS	27/04/2018	272.60	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713148	KCS	27/04/2018	543.61	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713148	KCS	27/04/2018	1,353.10	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	112	Other Energy Costs
Kent County Council	10713148	KCS	27/04/2018	704.60	Strategic & Corporate Services	2RC	Kent Scientific Services	112	Other Energy Costs

Kent County Council	10713109	KCS	27/04/2018	312.62	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	400.74	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	251.06	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	577.42	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	1,093.02	Strategic & Corporate Services	8DW	Non Operational Properties	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	343.70	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Community: Day Care	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	1,719.29	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	1,469.76	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	324.88	Strategic & Corporate Services	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	433.95	Strategic & Corporate Services	2UA	Youth Services	112	Other Energy Costs
Kent County Council	10713167	KCS	27/04/2018	780.00	Strategic & Corporate Services	2LE	Adult Education	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	1,820.81	Strategic & Corporate Services	2LE	Adult Education	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	536.13	Strategic & Corporate Services	2LE	Adult Education	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	261.45	Strategic & Corporate Services	2LE	Adult Education	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	1,221.45	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	532.41	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	3,246.64	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	3,687.46	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	17,172.20	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	1,769.01	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	1,956.32	Strategic & Corporate Services	8DR	Corporate Landlord	111	Electricity
Kent County Council	10713167	KCS	27/04/2018	1,298.30	Strategic & Corporate Services	2LG	Country Parks	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	953.80	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	270.57	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	2,472.41	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	826.72	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	360.56	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	414.27	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	1,629.81	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	326.07	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	560.89	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	744.95	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	434.36	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	313.54	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	630.80	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	698.42	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	269.25	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713109	KCS	27/04/2018	673.02	Strategic & Corporate Services	8DR	Corporate Landlord	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	747.04	Strategic & Corporate Services	2LE	Adult Education	112	Other Energy Costs
Kent County Council	10713109	KCS	27/04/2018	1,313.25	Strategic & Corporate Services	2LE	Adult Education	112	Other Energy Costs
Kent County Council	10713125	KCS	27/04/2018	1,035.51	Strategic & Corporate Services	2UA	Youth Services	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	646.14	Strategic & Corporate Services	2UA	Youth Services	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	725.14	Strategic & Corporate Services	2UA	Youth Services	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	262.92	Strategic & Corporate Services	2UA	Youth Services	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	193.56	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	453.31	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	1,788.56	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	923.40	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	523.85	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Community: Day Care	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	1,351.01	Strategic & Corporate Services	8DW	Non Operational Properties	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	2,832.71	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10713125	KCS	27/04/2018	2,376.63	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	10715478	KCS	30/04/2018	2,962.56	Strategic & Corporate Services	2GA	Gateway Delivery	111	Electricity
Kent County Council	10715330	KCS	30/04/2018	427.51	Strategic & Corporate Services	8DW	Non Operational Properties	112	Other Energy Costs
Kent County Council	10705312	KCS	30/04/2018	3,940.09	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668764	KEARSNEY MANOR NURSING	13/04/2018	1,392.73	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690689	KEARSNEY MANOR NURSING	13/04/2018	537.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690689	KEARSNEY MANOR NURSING	13/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690690	KEARSNEY MANOR NURSING	13/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690690	KEARSNEY MANOR NURSING	13/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690690	KEARSNEY MANOR NURSING	13/04/2018	4,104.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690690	KEARSNEY MANOR NURSING	13/04/2018	22,576.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690690	KEARSNEY MANOR NURSING	13/04/2018	2,052.44	Adult Social Care & Health	5JB	Physical support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690689	KEARSNEY MANOR NURSING	13/04/2018	6,157.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690689	KEARSNEY MANOR NURSING	13/04/2018	12,881.15	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690686	KEARSNEY MANOR NURSING	13/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690691	KEARSNEY MANOR NURSING	13/04/2018	879.62	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10690691	KEARSNEY MANOR NURSING	13/04/2018	366.51	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10667619	KEEP BRITAIN TIDY	13/04/2018	319.00	Growth, Environment & Transport	2LG	Country Parks	401	Specialists Fees
Kent County Council	10693619	KEITH ARNOLD TIA ARNOLD	11/04/2018	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702170	KEITH IBBETSON CONSULTING	20/04/2018	2,750.00	Children, Young People & Education	9BT	Safeguarding - Children	401	Specialists Fees
Kent County Council	10687465	KELSO HOUSE PRE-SCHOOL	13/04/2018	7,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715378	KENNET EQUIPMENT LEASING	30/04/2018	281.20	Growth, Environment & Transport	2LG	Country Parks	340	Caterina Provisions and Caterina Equipment
Kent County Council	10704102	KENSON NETWORK ENGINEER	26/04/2018	11,699.60	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10693326	KENSWAY TOURS	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693325	KENSWAY TOURS	17/04/2018	3,135.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693324	KENSWAY TOURS	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693324	KENSWAY TOURS	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693323	KENSWAY TOURS	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693322	KENSWAY TOURS	17/04/2018	2,926.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693321	KENSWAY TOURS	17/04/2018	2,834.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674191	KENT & MEDWAY NHS & SOC	09/04/2018	3,391.25	Growth, Environment & Transport	7HH	Highway Improvements	C70	Capital Grants and Advances
Kent County Council	10682724	KENT & MEDWAY NHS & SOC	11/04/2018	4,107.04	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	522	District Health Authorities
Kent County Council	10704536	KENT & MEDWAY NHS & SOC	23/04/2018	277.50	Adult Social Care & Health	8PB	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	10704536	KENT & MEDWAY NHS & SOC	23/04/2018	683.75	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10704536	KENT & MEDWAY NHS & SOC	23/04/2018	1,803.75	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10705147	KENT & MEDWAY NHS & SOC	24/04/2018	4,100.15	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	522	District Health Authorities
Kent County Council	10644678	KENT ASSOCIATION FOR THE	03/04/2018	1,019.92	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10682643	KENT ASSOCIATION FOR THE	11/04/2018	478.32	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations

Kent County Council	10688915	KENT COMMUNITY HEALTH N1	13/04/2018	17,336.00	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10688894	KENT COMMUNITY HEALTH N1	13/04/2018	30,000.00	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10688998	KENT COMMUNITY HEALTH N1	13/04/2018	41,158.17	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	10688989	KENT COMMUNITY HEALTH N1	13/04/2018	14,293.00	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	10688981	KENT COMMUNITY HEALTH N1	13/04/2018	311,213.00	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	522	District Health Authorities
Kent County Council	10682991	KENT COMMUNITY HEALTH N1	13/04/2018	2,867.17	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10682899	KENT COMMUNITY HEALTH N1	13/04/2018	1,919.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10683565	KENT COMMUNITY HEALTH N1	13/04/2018	148,478.17	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	522	District Health Authorities
Kent County Council	10679127	KENT COMMUNITY HEALTH N1	13/04/2018	10,618.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10691412	KENT COMMUNITY HEALTH N1	16/04/2018	10,000.00	Adult Social Care & Health	8PE	Health & Social Care Integration	522	District Health Authorities
Kent County Council	10689474	KENT COMMUNITY HEALTH N1	17/04/2018	59,848.90	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	10697552	KENT COMMUNITY HEALTH N1	18/04/2018	261,533.00	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10697558	KENT COMMUNITY HEALTH N1	18/04/2018	768,552.00	Adult Social Care & Health	8PY	Other Public Health Services	522	District Health Authorities
Kent County Council	10697471	KENT COMMUNITY HEALTH N1	18/04/2018	3,070.83	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	520	Voluntary Associations
Kent County Council	10714548	KENT COMMUNITY PARTNERS	27/04/2018	447,583.33	Adult Social Care & Health	5XC	Commissioning & Service Delivery	524	Agency and Contracted Services
Kent County Council	10693689	KENT COUNTY TRANSPORT U	17/04/2018	707.70	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693689	KENT COUNTY TRANSPORT U	17/04/2018	2,607.30	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693689	KENT COUNTY TRANSPORT U	17/04/2018	2,268.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10713557	KENT CRECHES LTD	27/04/2018	1,350.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10667167	KENT DOMICILIARY CARE LIM	06/04/2018	423.75	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10667166	KENT DOMICILIARY CARE LIM	06/04/2018	644.80	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10666186	KENT DOMICILIARY CARE LIM	13/04/2018	402.92	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10666182	KENT DOMICILIARY CARE LIM	13/04/2018	618.95	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10693544	KENT DOMICILIARY CARE LIM	20/04/2018	659.70	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10691958	KENT DOMICILIARY CARE LIM	20/04/2018	404.54	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713077	KENT DOMICILIARY CARE LIM	27/04/2018	448.75	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713071	KENT DOMICILIARY CARE LIM	27/04/2018	674.70	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10707981	KENT EDUCATION PARTNERS	25/04/2018	3,119.41	Children, Young People & Education	1RC	Capital Projects	470	PFI Development Costs
Kent County Council	10707985	KENT EDUCATION PARTNERS	25/04/2018	4,882.51	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10707985	KENT EDUCATION PARTNERS	25/04/2018	1,107,967.24	Children, Young People & Education	1RC	Capital Projects	470	PFI Development Costs
Kent County Council	10715219	KENT EHFA PROJECT CO LTD	30/04/2018	333,865.35	Adult Social Care & Health	5KC	Physical support - 65+ Long Term Support: Supported Accommodation	401	Specialists Fees
Kent County Council	10679320	KENT ENVIROPOWER LIMITE	25/04/2018	8,532.85	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10707944	KENT ENVIROPOWER LIMITE	25/04/2018	155,903.52	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10715166	KENT ENVIROPOWER LIMITE	30/04/2018	2,687,441.67	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10665262	KENT EVENT AND EXHIBITION	04/04/2018	3,560.00	Adult Social Care & Health	8PY	Other Public Health Services	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667808	KENT EVENT AND EXHIBITION	09/04/2018	418.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667893	KENT EVENT AND EXHIBITION	09/04/2018	308.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667726	KENT EVENT AND EXHIBITION	09/04/2018	555.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667730	KENT EVENT AND EXHIBITION	09/04/2018	330.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10705146	KENT EVENT AND EXHIBITION	24/04/2018	7,108.50	Children, Young People & Education	2UA	Youth Services	120	External - Rent, Room Hire & Service Charges
Kent County Council	10665473	KENT FIRE & RESCUE SERV	09/04/2018	1,275.48	Growth, Environment & Transport	2CA	Safer Kent	521	Other Public Bodies
Kent County Council	10682897	KENT FOSTER CARE ASSOCI	11/04/2018	10,000.00	Children, Young People & Education	35K	County Fostering Team	520	Voluntary Associations
Kent County Council	10692173	KENT FROZEN FOODS LTD	17/04/2018	431.93	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10693988	KENT FROZEN FOODS LTD	17/04/2018	296.65	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10691541	KENT FROZEN FOODS LTD	17/04/2018	371.96	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10705224	KENT FROZEN FOODS LTD	24/04/2018	352.82	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10713567	KENT FROZEN FOODS LTD	27/04/2018	350.10	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10680277	KENT HOMEFINDING AND FO	23/04/2018	2,913.90	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680278	KENT HOMEFINDING AND FO	23/04/2018	2,913.90	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680279	KENT HOMEFINDING AND FO	23/04/2018	2,913.90	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10668794	KENT HOUSE CARE HOME LI	03/04/2018	4,024.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668781	KENT HOUSE CARE HOME LI	03/04/2018	1,517.57	Adult Social Care & Health	5WC	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10679756	KENT HOUSE CARE HOME LI	10/04/2018	1,623.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679756	KENT HOUSE CARE HOME LI	10/04/2018	1,979.10	Adult Social Care & Health	5WC	Social Support: Support for Carer: OPDP Other	523	Private Contractors
Kent County Council	10679756	KENT HOUSE CARE HOME LI	10/04/2018	1,623.00	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679756	KENT HOUSE CARE HOME LI	10/04/2018	21,032.34	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667757	KENT INVICTA CHAMBER OF	12/04/2018	487.00	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10678998	KENT INVICTA CHAMBER OF	11/04/2018	419.25	Children, Young People & Education	35T	County Adoption Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10679000	KENT INVICTA CHAMBER OF	11/04/2018	430.85	Children, Young People & Education	35T	County Adoption Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10701181	KENT INVICTA CHAMBER OF	11/04/2018	535.80	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702932	KENT INVICTA CHAMBER OF	12/04/2018	1,800.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702931	KENT INVICTA CHAMBER OF	12/04/2018	1,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702929	KENT INVICTA CHAMBER OF	12/04/2018	1,200.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702927	KENT INVICTA CHAMBER OF	12/04/2018	600.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702936	KENT INVICTA CHAMBER OF	12/04/2018	7,580.00	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	10702825	KENT INVICTA CHAMBER OF	12/04/2018	1,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702821	KENT INVICTA CHAMBER OF	12/04/2018	2,200.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702817	KENT INVICTA CHAMBER OF	12/04/2018	600.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10702814	KENT INVICTA CHAMBER OF	12/04/2018	600.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	401	Specialists Fees
Kent County Council	10703168	KENT INVICTA CHAMBER OF	12/04/2018	365.85	Children, Young People & Education	35T	County Adoption Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704763	KENT INVICTA CHAMBER OF	12/04/2018	499.20	Children, Young People & Education	8DF	Finance	120	External - Rent, Room Hire & Service Charges
Kent County Council	10682702	KENT LUNG AWARENESS	11/04/2018	2,500.00	Strategic & Corporate Services	8DS	Council Secretariat	401	Specialists Fees
Kent County Council	10692032	KENT MENTOR SUPPORT	20/04/2018	392.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10703056	KENT MENTOR SUPPORT	20/04/2018	2,072.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712631	KENT MENTOR SUPPORT	26/04/2018	424.00	Adult Social Care & Health	5JH	Physical Support - 18-64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10661665	KENT MUSIC	03/04/2018	507.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10692035	KENT MUSIC	17/04/2018	546.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10680387	KENT PFI COMPANY 1 LIMITE	13/04/2018	8,759.76	Children, Young People & Education	1RC	Capital Projects	470	PFI Development Costs
Kent County Council	10713421	KENT PFI COMPANY 1 LIMITE	27/04/2018	837,848.43	Children, Young People & Education	1RC	Capital Projects	470	PFI Development Costs
Kent County Council	10697384	KENT PHOENIX YOUTH AMER	18/04/2018	750.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10702504	KENT POLICE	20/04/2018	7,000.00	Adult Social Care & Health	8PY	Other Public Health Services	521	Other Public Bodies
Kent County Council	10688511	KENT POLICE AND CRIME CO	12/04/2018	1,119.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10674573	KENT SAVERS CREDIT UNION	05/04/2018	3,413.58	Financial Items & Unallocated	9AR	Revenue Balance Sheet	8LE	Sundry Creditors - Salary Suspense
Kent County Council	10692089	KENT SOCIAL CARE PROFES	03/04/2018	1,000.00	Growth, Environment & Transport	36J	Experts & Leisure Activities	520	Private Contractors
Kent County Council	10670913	KENT SOCIAL CARE PROFES	03/04/2018	720.30	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670931	KENT SOCIAL CARE PROFES	03/04/2018	292.34	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670932	KENT SOCIAL CARE PROFES	03/04/2018	516.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670936	KENT SOCIAL CARE PROFES	03/04/2018	305.84	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670941	KENT SOCIAL CARE PROFES	03/04/2018	453.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10701212	KENT SOCIAL CARE PROFES	20/04/2018	257.02	Adult Social Care & Health	32A	Disabled Children's Services Unit	527	Services
Kent County Council	10703984	KENT SOCIAL CARE PROFES	24/04/2018	669.36	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10708802	KENT SOCIAL CARE PROFES	25/04/2018	350.56	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708800	KENT SOCIAL CARE PROFES	25/04/2018	260.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708791	KENT SOCIAL CARE PROFES	25/04/2018	420.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708789	KENT SOCIAL CARE PROFES	25/04/2018	891.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708787	KENT SOCIAL CARE PROFES	25/04/2018	340.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708785	KENT SOCIAL CARE PROFES	25/04/2018	266.37	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708779	KENT SOCIAL CARE PROFES	25/04/2018	561.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708773	KENT SOCIAL CARE PROFES	25/04/2018	380.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708771	KENT SOCIAL CARE PROFES	25/04/2018	701.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709705	KENT SOCIAL CARE PROFES	25/04/2018	638.57	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709703	KENT SOCIAL CARE PROFES	25/04/2018	486.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709699	KENT SOCIAL CARE PROFES	25/04/2018	329.71	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709695	KENT SOCIAL CARE PROFES	25/04/2018	540.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709694	KENT SOCIAL CARE PROFES	25/04/2018	308.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708819	KENT SOCIAL CARE PROFES	25/04/2018	259.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708823	KENT SOCIAL CARE PROFES	25/04/2018	280.42	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708824	KENT SOCIAL CARE PROFES	25/04/2018	280.56	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708830	KENT SOCIAL CARE PROFES	25/04/2018	388.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708838	KENT SOCIAL CARE PROFES	25/04/2018	388.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708845	KENT SOCIAL CARE PROFES	25/04/2018	388.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708847	KENT SOCIAL CARE PROFES	25/04/2018	548.56	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708855	KENT SOCIAL CARE PROFES	25/04/2018	490.98	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708859	KENT SOCIAL CARE PROFES	25/04/2018	280.56	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708864	KENT SOCIAL CARE PROFES	25/04/2018	631.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708870	KENT SOCIAL CARE PROFES	25/04/2018	305.58	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708874	KENT SOCIAL CARE PROFES	25/04/2018	285.56	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708877	KENT SOCIAL CARE PROFES	25/04/2018	631.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708882	KENT SOCIAL CARE PROFES	25/04/2018	561.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708723	KENT SOCIAL CARE PROFES	25/04/2018	627.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708734	KENT SOCIAL CARE PROFES	25/04/2018	720.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708750	KENT SOCIAL CARE PROFES	25/04/2018	305.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708751	KENT SOCIAL CARE PROFES	25/04/2018	536.75	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708755	KENT SOCIAL CARE PROFES	25/04/2018	305.84	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708759	KENT SOCIAL CARE PROFES	25/04/2018	462.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708761	KENT SOCIAL CARE PROFES	25/04/2018	624.90	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709559	KENT SOCIAL CARE PROFES	25/04/2018	686.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709566	KENT SOCIAL CARE PROFES	25/04/2018	548.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709573	KENT SOCIAL CARE PROFES	25/04/2018	333.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709575	KENT SOCIAL CARE PROFES	25/04/2018	382.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709577	KENT SOCIAL CARE PROFES	25/04/2018	428.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709585	KENT SOCIAL CARE PROFES	25/04/2018	254.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709587	KENT SOCIAL CARE PROFES	25/04/2018	343.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709604	KENT SOCIAL CARE PROFES	25/04/2018	253.68	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709608	KENT SOCIAL CARE PROFES	25/04/2018	274.40	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709609	KENT SOCIAL CARE PROFES	25/04/2018	274.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709615	KENT SOCIAL CARE PROFES	25/04/2018	371.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709623	KENT SOCIAL CARE PROFES	25/04/2018	380.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709630	KENT SOCIAL CARE PROFES	25/04/2018	362.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709639	KENT SOCIAL CARE PROFES	25/04/2018	554.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709640	KENT SOCIAL CARE PROFES	25/04/2018	490.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709643	KENT SOCIAL CARE PROFES	25/04/2018	274.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709648	KENT SOCIAL CARE PROFES	25/04/2018	617.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709655	KENT SOCIAL CARE PROFES	25/04/2018	285.39	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709659	KENT SOCIAL CARE PROFES	25/04/2018	279.30	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709662	KENT SOCIAL CARE PROFES	25/04/2018	617.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709667	KENT SOCIAL CARE PROFES	25/04/2018	548.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709677	KENT SOCIAL CARE PROFES	25/04/2018	720.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10674553	KENT SOCIAL SERVICES CHIL	05/04/2018	1,555.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	8LE	Sundry Creditors - Salary Suspense
Kent County Council	10679401	KENT SPORT	09/04/2018	3,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10689286	KENT WILDLIFE TRUST	13/04/2018	7,900.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	401	Specialists Fees
Kent County Council	10704483	KENTSTONE PROPERTIES LIM	23/04/2018	15,000.00	Strategic & Corporate Services	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704483	KENTSTONE PROPERTIES LIM	23/04/2018	479.64	Strategic & Corporate Services	2LE	Adult Education	122	Apportionment of expenses of operational buildings
Kent County Council	10705558	KENTWOOD HOUSE	18/04/2018	2,194.39	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10692825	KEVIN POWELL T/A KEV'S CAI	17/04/2018	920.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10676390	KEVIN RICHARDS	11/04/2018	300.00	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10693765	KEVINS AIRPORT TRANSFER	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693278	KEVINS AIRPORT TRANSFER	17/04/2018	1,080.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693275	KEVINS AIRPORT TRANSFER	17/04/2018	2,800.00	Adult Social Care & Health	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10693271	KEVINS AIRPORT TRANSFER	17/04/2018	1,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693274	KEVINS AIRPORT TRANSFER	17/04/2018	1,060.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693277	KEVINS AIRPORT TRANSFER	17/04/2018	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693276	KEVINS AIRPORT TRANSFER	17/04/2018	1,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693273	KEVINS AIRPORT TRANSFER	17/04/2018	2,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716045	KEVINS AIRPORT TRANSFER	30/04/2018	1,330.00	Adult Social Care & Health	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	10678421	KEYCRAFT LTD	06/04/2018	1,058.92	Growth, Environment & Transport	2LG	County Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10688053	KEYCRAFT LTD	13/04/2018	472.80	Growth, Environment & Transport	2LG	County Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687705	KID EASE LTD @ BUCKLAND	13/04/2018	30,470.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687688	KID EASE LTD @ ST RADIGUN	13/04/2018	25,558.26	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687683	KID EASE LTD AT HAWKINGE	13/04/2018	61,958.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687099	KID EASE NURSERY	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689011	KID EASE NURSERY	13/04/2018	22,248.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679141	KIDDICARE DAY NURSERY - K	06/04/2018	6,529.25	Children, Young People & Education	1KC	School Resources	401	Specialists Fees
Kent County Council	10687091	KIDDICARE DAY NURSERY - K	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687851	KIDDICARE DAY NURSERY - K	13/04/2018	15,600.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676355	KIDDIES CORNER DAY CARE	06/04/2018	304.22	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687105	KIDDIES CORNER DAY CARE	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688089	KIDDIES CORNER DAY CARE	13/04/2018	10,868.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10687702	KIDDIES CORNER DAY CARE	13/04/2018		12,409.80	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10688169	KIDDIWIX LTD	13/04/2018		14,946.75	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10687747	KIDS INC DAY NURSERY	13/04/2018		38,714.00	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10701233	KIDS INC DAY NURSERY	23/04/2018		653.40	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10687975	KIDS UNLIMITED NURSERIES	13/04/2018		18,408.00	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10700532	KIDS UNLIMITED NURSERIES	13/04/2018		10,822.68	Children, Young People & Education	1KA	School Resources		528	Early Years Education
Kent County Council	10682712	KIER BUSINESS SERVICES LT	13/04/2018		2,334.20	Strategic & Corporate Services	8DP	Property		401	Specialists Fees
Kent County Council	10682716	KIER BUSINESS SERVICES LT	13/04/2018		2,550.80	Strategic & Corporate Services	8DP	Property		401	Specialists Fees
Kent County Council	10689105	KIER BUSINESS SERVICES LT	16/04/2018		1,376.50	Strategic & Corporate Services	8DP	Property		401	Specialists Fees
Kent County Council	10674182	KIER CONSTRUCTION LTD T/	05/04/2018		15,180.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS		C05	Building Works - Main Contract
Kent County Council	10679363	KIER CONSTRUCTION LTD T/	17/04/2018		305,000.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS		C05	Building Works - Main Contract
Kent County Council	10690966	KIER FACILITIES SERVICES LI	16/04/2018		470.25	Strategic & Corporate Services	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10690971	KIER FACILITIES SERVICES LI	16/04/2018		332.71	Strategic & Corporate Services	36P	Children's Centres		141	Premises Security Charges
Kent County Council	10690612	KIER FACILITIES SERVICES LI	16/04/2018		346.32	Strategic & Corporate Services	2LF	E&L		C15	Building Works - Main Contract
Kent County Council	10690616	KIER FACILITIES SERVICES LI	16/04/2018		4,541.13	Strategic & Corporate Services	2LF	E&L		C15	Building Works - Main Contract
Kent County Council	10690712	KIER FACILITIES SERVICES LI	16/04/2018		301.60	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		104	Reactive Maintenance of Buildings
Kent County Council	10690973	KIER FACILITIES SERVICES LI	16/04/2018		1,712.88	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		104	Reactive Maintenance of Buildings
Kent County Council	10690703	KIER FACILITIES SERVICES LI	16/04/2018		532.28	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other		C15	Building Works - Main Contract
Kent County Council	10690710	KIER FACILITIES SERVICES LI	16/04/2018		7,086.56	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other		C15	Building Works - Main Contract
Kent County Council	10690609	KIER FACILITIES SERVICES LI	16/04/2018		1,023.10	Strategic & Corporate Services	2UA	Youth Services		C15	Building Works - Main Contract
Kent County Council	10690711	KIER FACILITIES SERVICES LI	16/04/2018		474.87	Strategic & Corporate Services	2UA	Youth Services		C15	Building Works - Main Contract
Kent County Council	10690974	KIER FACILITIES SERVICES LI	16/04/2018		312.00	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10690975	KIER FACILITIES SERVICES LI	16/04/2018		404.73	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10689845	KIER FACILITIES SERVICES LI	16/04/2018		1,476.49	Strategic & Corporate Services	39C	Children Specialist Services		C15	Building Works - Main Contract
Kent County Council	10689849	KIER FACILITIES SERVICES LI	16/04/2018		3,967.60	Strategic & Corporate Services	39C	Children Specialist Services		C15	Building Works - Main Contract
Kent County Council	10690970	KIER FACILITIES SERVICES LI	16/04/2018		283.30	Strategic & Corporate Services	39C	Children Specialist Services		104	Reactive Maintenance of Buildings
Kent County Council	10690969	KIER FACILITIES SERVICES LI	16/04/2018		852.80	Strategic & Corporate Services	2LE	Adult Education		104	Reactive Maintenance of Buildings
Kent County Council	10687181	KIER FACILITIES SERVICES LI	16/04/2018		60,145.60	Strategic & Corporate Services	8DP	Property		523	Private Contractors
Kent County Council	10687179	KIER FACILITIES SERVICES LI	16/04/2018		60,500.63	Strategic & Corporate Services	8DP	Property		523	Private Contractors
Kent County Council	10687174	KIER FACILITIES SERVICES LI	16/04/2018		6,905.25	Strategic & Corporate Services	8DP	Property		523	Private Contractors
Kent County Council	10687139	KIER FACILITIES SERVICES LI	16/04/2018		262.00	Children, Young People & Education	2LE	Adult Education		103	Planned Maintenance of Buildings
Kent County Council	10687444	KIER FACILITIES SERVICES LI	16/04/2018		364.00	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10687443	KIER FACILITIES SERVICES LI	16/04/2018		2,090.40	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other		C15	Building Works - Main Contract
Kent County Council	10687438	KIER FACILITIES SERVICES LI	16/04/2018		2,387.24	Strategic & Corporate Services	8DP	Property		131	Contract Cleaning
Kent County Council	10687440	KIER FACILITIES SERVICES LI	16/04/2018		269.36	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care		104	Reactive Maintenance of Buildings
Kent County Council	10687447	KIER FACILITIES SERVICES LI	16/04/2018		306.80	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		104	Reactive Maintenance of Buildings
Kent County Council	10689875	KIER FACILITIES SERVICES LI	16/04/2018		1,179.88	Strategic & Corporate Services	2LF	E&L		141	Premises Security Charges
Kent County Council	10687432	KIER FACILITIES SERVICES LI	16/04/2018		3,390.66	Children, Young People & Education	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10687410	KIER FACILITIES SERVICES LI	16/04/2018		305.20	Children, Young People & Education	2LE	Adult Education		104	Reactive Maintenance of Buildings
Kent County Council	10652970	KIER FACILITIES SERVICES LI	16/04/2018		-12,989.68	Strategic & Corporate Services	8DR	Corporate Landlord		949	General Fees and Charges
Kent County Council	10652966	KIER FACILITIES SERVICES LI	16/04/2018		-72,101.89	Strategic & Corporate Services	8DR	Corporate Landlord		949	General Fees and Charges
Kent County Council	10652955	KIER FACILITIES SERVICES LI	16/04/2018		-24,650.00	Strategic & Corporate Services	8DR	Corporate Landlord		411	Property Services & Construction
Kent County Council	10652942	KIER FACILITIES SERVICES LI	16/04/2018		-6,986.00	Children, Young People & Education	1KB	Revenue Maintenance		102	Premises spend in relation to REFCUS
Kent County Council	10652936	KIER FACILITIES SERVICES LI	16/04/2018		-53,827.76	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		131	Contract Cleaning
Kent County Council	10689156	KIER FACILITIES SERVICES LI	16/04/2018		754.40	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10689495	KIER FACILITIES SERVICES LI	16/04/2018		942.24	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		104	Reactive Maintenance of Buildings
Kent County Council	10689491	KIER FACILITIES SERVICES LI	16/04/2018		319.08	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		130	Cleaning Materials and Domestic Supplies
Kent County Council	10689402	KIER FACILITIES SERVICES LI	16/04/2018		724.09	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential		320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Rea Medical, First Aid
Kent County Council	10689487	KIER FACILITIES SERVICES LI	16/04/2018		446.49	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care		104	Reactive Maintenance of Buildings
Kent County Council	10689401	KIER FACILITIES SERVICES LI	16/04/2018		639.60	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		104	Reactive Maintenance of Buildings
Kent County Council	10689119	KIER FACILITIES SERVICES LI	16/04/2018		759.60	Strategic & Corporate Services	5AJ	Physical support - 65+ Long Term Support: Residential		100	Maintenance of Grounds
Kent County Council	10689485	KIER FACILITIES SERVICES LI	16/04/2018		599.46	Strategic & Corporate Services	31C	KCC Residential Short Break Units		130	Cleaning Materials and Domestic Supplies
Kent County Council	10689423	KIER FACILITIES SERVICES LI	16/04/2018		1,479.04	Strategic & Corporate Services	2LF	E&L		141	Premises Security Charges
Kent County Council	10689400	KIER FACILITIES SERVICES LI	16/04/2018		716.68	Strategic & Corporate Services	2LF	E&L		131	Contract Cleaning
Kent County Council	10689512	KIER FACILITIES SERVICES LI	16/04/2018		384.80	Strategic & Corporate Services	7HV	Depots		104	Reactive Maintenance of Buildings
Kent County Council	10689406	KIER FACILITIES SERVICES LI	16/04/2018		369.20	Strategic & Corporate Services	7HV	Depots		104	Reactive Maintenance of Buildings
Kent County Council	10689506	KIER FACILITIES SERVICES LI	16/04/2018		582.40	Strategic & Corporate Services	8DR	Corporate Landlord		100	Maintenance of Grounds
Kent County Council	10689410	KIER FACILITIES SERVICES LI	16/04/2018		582.40	Strategic & Corporate Services	8DR	Corporate Landlord		100	Maintenance of Grounds
Kent County Council	10689509	KIER FACILITIES SERVICES LI	16/04/2018		494.00	Children, Young People & Education	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10689499	KIER FACILITIES SERVICES LI	16/04/2018		838.43	Strategic & Corporate Services	36P	Children's Centres		141	Premises Security Charges
Kent County Council	10689411	KIER FACILITIES SERVICES LI	16/04/2018		911.25	Strategic & Corporate Services	36P	Children's Centres		141	Premises Security Charges
Kent County Council	10689552	KIER FACILITIES SERVICES LI	16/04/2018		410.80	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10689678	KIER FACILITIES SERVICES LI	16/04/2018		2,090.40	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other		100	Maintenance of Grounds
Kent County Council	10689702	KIER FACILITIES SERVICES LI	16/04/2018		758.83	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		130	Cleaning Materials and Domestic Supplies
Kent County Council	10689701	KIER FACILITIES SERVICES LI	16/04/2018		351.88	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		130	Cleaning Materials and Domestic Supplies
Kent County Council	10689666	KIER FACILITIES SERVICES LI	16/04/2018		635.49	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		130	Cleaning Materials and Domestic Supplies
Kent County Council	10689690	KIER FACILITIES SERVICES LI	16/04/2018		252.30	Strategic & Corporate Services	8DR	Corporate Landlord		104	Reactive Maintenance of Buildings
Kent County Council	10679490	KIER FACILITIES SERVICES LI	16/04/2018		561.59	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		130	Cleaning Materials and Domestic Supplies
Kent County Council	10679426	KIER FACILITIES SERVICES LI	16/04/2018		2,756.00	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10679422	KIER FACILITIES SERVICES LI	16/04/2018		306.80	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other		104	Reactive Maintenance of Buildings
Kent County Council	10679441	KIER FACILITIES SERVICES LI	16/04/2018		1,390.32	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		104	Reactive Maintenance of Buildings
Kent County Council	10679445	KIER FACILITIES SERVICES LI	16/04/2018		593.34	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		104	Reactive Maintenance of Buildings
Kent County Council	10679407	KIER FACILITIES SERVICES LI	16/04/2018		301.60	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		104	Reactive Maintenance of Buildings
Kent County Council	10679435	KIER FACILITIES SERVICES LI	16/04/2018		494.00	Strategic & Corporate Services	2GA	Gateway Delivery		104	Reactive Maintenance of Buildings
Kent County Council	10679428	KIER FACILITIES SERVICES LI	16/04/2018		637.00	Strategic & Corporate Services	2GA	Gateway Delivery		104	Reactive Maintenance of Buildings
Kent County Council	10679449	KIER FACILITIES SERVICES LI	16/04/2018		390.00	Strategic & Corporate Services	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10678249	KIER FACILITIES SERVICES LI	16/04/2018		386.94	Strategic & Corporate Services	8DR	Non Operational Properties		104	Reactive Maintenance of Buildings
Kent County Council	10674371	KIER FACILITIES SERVICES LI	16/04/2018		292.80	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10674326	KIER FACILITIES SERVICES LI	16/04/2018		1,976.00	Strategic & Corporate Services	2UA	Youth Services		104	Reactive Maintenance of Buildings
Kent County Council	10674366	KIER FACILITIES SERVICES LI	16/04/2018		363.74	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential		104	Reactive Maintenance of Buildings
Kent County Council	10674405	KIER FACILITIES SERVICES LI	16/04/2018		342.16	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care		104	Reactive Maintenance of Buildings
Kent County Council	10674402	KIER FACILITIES SERVICES LI	16/04/2018		681.20	Strategic & Corporate Services	2LC	Libraries, Registration & Archives		104	Reactive Maintenance of Buildings
Kent County Council	10674327	KIER FACILITIES SERVICES LI	16/04/2018		257.40	Strategic & Corporate Services	2LF	E&L		126	Waste Management
Kent County Council	10674342	KIER FACILITIES SERVICES LI	16/04/2018		2,809.92	Strategic & Corporate Services	8DR	Corporate Landlord		104	Reactive Maintenance of Buildings
Kent County Council	10674342	KIER FACILITIES SERVICES LI	16/04/2018		477.36	Strategic & Corporate Services	8DR	Corporate Landlord		104	Reactive Maintenance of Buildings
Kent County Council	10674332	KIER FACILITIES SERVICES LI	16/04/2018		1,263.14	Strategic & Corporate Services	8DR	Corporate Landlord		104	Reactive Maintenance of Buildings
Kent County Council	10674392	KIER FACILITIES SERVICES LI	16/04/2018		1,085.47	Strategic & Corporate Services	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10674361	KIER FACILITIES SERVICES LI	16/04/2018		2,089.80	Children, Young People & Education	36P	Children's Centres		104	Reactive Maintenance of Buildings
Kent County Council	10674352	KIER FACILITIES SERVICES LI	16/04/2018		936.00	Strategic & Corporate Services	36P	Children's Centres		104	Reactive Maintenance of Buildings

Kent County Council	10674337	KIER FACILITIES SERVICES LI 16/04/2018	251.41	Strategic & Corporate Services	39C	Children Specialist Services	104	Reactive Maintenance of Buildings
Kent County Council	10672068	KIER FACILITIES SERVICES LI 16/04/2018	2,362.12	Strategic & Corporate Services	8DR	Corporate Landlord	C16	Building Works - Other
Kent County Council	10653210	KIER FACILITIES SERVICES LI 16/04/2018	11,516.10	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10653210	KIER FACILITIES SERVICES LI 16/04/2018	3,250.87	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10653210	KIER FACILITIES SERVICES LI 16/04/2018	4,203.22	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10653210	KIER FACILITIES SERVICES LI 16/04/2018	19,825.08	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10687324	KIER FACILITIES SERVICES LI 16/04/2018	1,034.80	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10687329	KIER FACILITIES SERVICES LI 16/04/2018	256.51	Strategic & Corporate Services	31C	KCC Residential Short Break Units	130	Cleaning Materials and Domestic Supplies
Kent County Council	10687326	KIER FACILITIES SERVICES LI 16/04/2018	667.35	Strategic & Corporate Services	39C	Children Specialist Services	C15	Building Works - Main Contract
Kent County Council	10686008	KIER FACILITIES SERVICES LI 16/04/2018	286.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	301	Service and Repair of Equipment
Kent County Council	10683625	KIER FACILITIES SERVICES LI 16/04/2018	421.03	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	C15	Building Works - Main Contract
Kent County Council	10683634	KIER FACILITIES SERVICES LI 16/04/2018	1,445.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	100	Maintenance of Grounds
Kent County Council	10683572	KIER FACILITIES SERVICES LI 16/04/2018	1,034.28	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract
Kent County Council	10679186	KIER FACILITIES SERVICES LI 16/04/2018	677.66	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	104	Reactive Maintenance of Buildings
Kent County Council	10679188	KIER FACILITIES SERVICES LI 16/04/2018	314.07	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	130	Cleaning Materials and Domestic Supplies
Kent County Council	10679128	KIER FACILITIES SERVICES LI 16/04/2018	738.40	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10679245	KIER FACILITIES SERVICES LI 16/04/2018	468.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	100	Maintenance of Grounds
Kent County Council	10679153	KIER FACILITIES SERVICES LI 16/04/2018	577.58	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract
Kent County Council	10679120	KIER FACILITIES SERVICES LI 16/04/2018	1,053.81	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10679165	KIER FACILITIES SERVICES LI 16/04/2018	707.20	Children, Young People & Education	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10679125	KIER FACILITIES SERVICES LI 16/04/2018	1,070.38	Strategic & Corporate Services	36P	Children's Centres	141	Premises Security Charges
Kent County Council	10679162	KIER FACILITIES SERVICES LI 16/04/2018	738.40	Strategic & Corporate Services	39C	Children Specialist Services	104	Reactive Maintenance of Buildings
Kent County Council	10679184	KIER FACILITIES SERVICES LI 16/04/2018	8,314.80	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10679732	KIER FACILITIES SERVICES LI 16/04/2018	270.40	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	104	Reactive Maintenance of Buildings
Kent County Council	10679720	KIER FACILITIES SERVICES LI 16/04/2018	429.52	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	130	Cleaning Materials and Domestic Supplies
Kent County Council	10679573	KIER FACILITIES SERVICES LI 16/04/2018	481.78	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	130	Cleaning Materials and Domestic Supplies
Kent County Council	10679743	KIER FACILITIES SERVICES LI 16/04/2018	398.53	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10679572	KIER FACILITIES SERVICES LI 16/04/2018	468.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10679729	KIER FACILITIES SERVICES LI 16/04/2018	314.18	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings
Kent County Council	10679847	KIER FACILITIES SERVICES LI 16/04/2018	1,668.16	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10679744	KIER FACILITIES SERVICES LI 16/04/2018	2,433.60	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10679723	KIER FACILITIES SERVICES LI 16/04/2018	478.40	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10679749	KIER FACILITIES SERVICES LI 16/04/2018	404.74	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings
Kent County Council	10679751	KIER FACILITIES SERVICES LI 16/04/2018	301.60	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10679738	KIER FACILITIES SERVICES LI 16/04/2018	645.38	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10688327	KIKILAND LTD-FRANK BUSINE 12/04/2018	5,640.96	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689097	KIKILAND LTD-FRANK BUSINE 12/04/2018	2,396.62	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680900	KIMBERLEY RESIDENTIAL HO 11/04/2018	4,156.83	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680900	KIMBERLEY RESIDENTIAL HO 11/04/2018	461.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680900	KIMBERLEY RESIDENTIAL HO 11/04/2018	461.87	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680900	KIMBERLEY RESIDENTIAL HO 11/04/2018	461.87	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680901	KIMBERLEY RESIDENTIAL HO 11/04/2018	12,828.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680901	KIMBERLEY RESIDENTIAL HO 11/04/2018	1,425.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680901	KIMBERLEY RESIDENTIAL HO 11/04/2018	1,425.36	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680901	KIMBERLEY RESIDENTIAL HO 11/04/2018	1,425.36	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10659781	KIMBERLEY RESIDENTIAL HO 11/04/2018	-1,253.65	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674509	KINDERGARTEN KIDS LTD AL 05/04/2018	903.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687751	KINDERGARTEN KIDS LTD AL 13/04/2018	25,232.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688319	KINDERVERSITY LTD 12/04/2018	1,866.22	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665506	KING'S COLLEGE HOSPITAL N06/04/2018	2,122.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10688281	KINGSDOM PRESCHOOL 13/04/2018	38,060.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667899	KINGFISHER BLUNDS LIMITED 09/04/2018	2,654.86	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10689204	KINGFISHER BLUNDS LIMITED 13/04/2018	2,635.80	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687617	KINGFISHER PRE-SCHOOL 13/04/2018	12,948.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691712	KINGS COLLEGE LONDON 20/04/2018	3,890.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10691990	KINGS COLLEGE LONDON 20/04/2018	5,610.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10694143	KINGS HILL ESTATE MANAGE 17/04/2018	2,422.48	Strategic & Corporate Services	2RC	Kent Scientific Services	122	Apportionment of expenses of operational buildings
Kent County Council	10713255	KINGS HILL ESTATE MANAGE 27/04/2018	2,390.18	Growth, Environment & Transport	8EK	Economic Development	401	Specialists Fees
Kent County Council	10687089	KINGS HILL PRE-SCHOOL 11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687815	KINGS HILL PRE-SCHOOL 13/04/2018	17,776.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712897	KINGS HILL PROPERTY MANA 27/04/2018	840.00	Strategic & Corporate Services	2RC	Kent Scientific Services	100	Maintenance of Grounds
Kent County Council	10713116	KINGS HILL PROPERTY MANA 27/04/2018	1,340.00	Growth, Environment & Transport	8EK	Economic Development	401	Specialists Fees
Kent County Council	10688357	KINGS NURSERY 12/04/2018	8,892.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679374	KINGSDOWN CONSERVATION 09/04/2018	400.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687486	KINGSDOWN PRE-SCHOOL 13/04/2018	8,424.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678933	KINGSFIELD - CARE UK 06/04/2018	1,925.29	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688269	KINGSHILL NURSERY ON THE 13/04/2018	32,973.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702678	KINGSLEY HEALTHCARE 25/04/2018	2,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688163	KINGSNORTH LITTLE STARS 13/04/2018	15,210.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667358	KINGSNORTH MEDICAL PRAO 03/04/2018	1,228.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687536	KINGSWOOD PRE-SCHOOL-H 13/04/2018	11,627.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715151	KINGSWOOD SURGERY 30/04/2018	982.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10704159	KIPPINGTONS NURSING HOM 20/04/2018	2,500.59	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704159	KIPPINGTONS NURSING HOM 20/04/2018	23,238.41	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704159	KIPPINGTONS NURSING HOM 20/04/2018	513.11	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704159	KIPPINGTONS NURSING HOM 20/04/2018	3,498.31	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10682294	KISIMUL GROUP LTD T/A KISI 11/04/2018	12,880.38	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680132	KISIMUL GROUP LTD T/A KISI 11/04/2018	67,276.56	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10680133	KISIMUL GROUP LTD T/A KISI 11/04/2018	56,019.34	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10667795	KLENZA LIMITED T/A PROJEC 06/04/2018	590.00	Growth, Environment & Transport	7HH	Highway Improvements	064	External Training
Kent County Council	10672399	KM MEDIA GROUP LTD 04/04/2018	3,108.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10676088	KM MEDIA GROUP LTD 06/04/2018	2,500.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	462	Advertising (Other than for Staff)
Kent County Council	10636947	KM MEDIA GROUP LTD 06/04/2018	418.56	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	462	Advertising (Other than for Staff)
Kent County Council	10637012	KM MEDIA GROUP LTD 13/04/2018	-407.46	Growth, Environment & Transport	5AC	Transport Planning, Policy & Strategy	462	Advertising (Other than for Staff)
Kent County Council	10667876	KM MEDIA GROUP LTD 13/04/2018	699.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	462	Advertising (Other than for Staff)
Kent County Council	10692087	KM MEDIA GROUP LTD 17/04/2018	3,611.00	Growth, Environment & Transport	2LG	Country Parks	401	Specialists Fees
Kent County Council	10711425	KM MEDIA GROUP LTD 26/04/2018	300.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10711413	KM MEDIA GROUP LTD 26/04/2018	850.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10712147	KM MEDIA GROUP LTD 26/04/2018	6,300.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	462	Advertising (Other than for Staff)

Kent County Council	10702917	KM MEDIA GROUP LTD	26/04/2018	2,970.00	Children, Young People & Education	35K	County Fostering Team	462	Advertising (Other than for Staff)
Kent County Council	10687144	KNIGHT FRANK	12/04/2018	158,482.50	Strategic & Corporate Services	8DW	Non Operational Properties	120	External - Rent, Room Hire & Service Charges
Kent County Council	10708242	KNIGHT FRANK	30/04/2018	401.20	Strategic & Corporate Services	8DW	Non Operational Properties	120	External - Rent, Room Hire & Service Charges
Kent County Council	10668284	KNIGHTS EDUCATIONAL LIMIT	10/04/2018	1,200.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10668247	KNIGHTS EDUCATIONAL LIMIT	10/04/2018	1,000.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10702100	KNIGHTS EDUCATIONAL LIMIT	10/04/2018	1,200.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10668028	KNOLE ACADEMY	06/04/2018	280.00	Children, Young People & Education	1EE	ASK - Professional Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10640511	KNOLL RESIDENTIAL HOME	10/04/2018	3,517.24	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688483	KOULA BIRCH CHILDMINDING	13/04/2018	3,315.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10708033	KRESTON REEVES LLP	25/04/2018	1,850.00	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	10688113	KTIB KIDS DAY NURSERY - KT	13/04/2018	9,279.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701249	KTIB KIDS DAY NURSERY - KT	13/04/2018	553.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702196	KWES TRADING LTD	20/04/2018	384.00	Growth, Environment & Transport	2LR	Countryside Partnerships	103	Planned Maintenance of Buildings
Kent County Council	10692664	L J SACKETT LTD	17/04/2018	420.00	Adult Social Care & Health	91C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10692654	L J SACKETT LTD	17/04/2018	2,622.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692657	L J SACKETT LTD	17/04/2018	1,264.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692651	L J SACKETT LTD	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692656	L J SACKETT LTD	17/04/2018	260.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692656	L J SACKETT LTD	17/04/2018	280.00	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692663	L J SACKETT LTD	17/04/2018	1,045.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692655	L J SACKETT LTD	17/04/2018	440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692662	L J SACKETT LTD	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692653	L J SACKETT LTD	17/04/2018	774.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692660	L J SACKETT LTD	17/04/2018	686.26	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692660	L J SACKETT LTD	17/04/2018	686.24	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692661	L J SACKETT LTD	17/04/2018	510.40	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692661	L J SACKETT LTD	17/04/2018	2,041.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692652	L J SACKETT LTD	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692659	L J SACKETT LTD	17/04/2018	931.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692658	L J SACKETT LTD	17/04/2018	1,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688293	L&S CARE HOMES LTD	03/04/2018	6,585.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694249	L&S CARE HOMES LTD	18/04/2018	6,690.79	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702875	L&S CARE HOMES LTD	25/04/2018	5,196.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665748	L'ARCHE KENT	05/04/2018	260.96	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10665750	L'ARCHE KENT	05/04/2018	434.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10665747	L'ARCHE KENT	05/04/2018	263.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10690639	L'ARCHE KENT	13/04/2018	1,096.46	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700397	L'ARCHE KENT	18/04/2018	-555.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700397	L'ARCHE KENT	18/04/2018	4,528.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700394	L'ARCHE KENT	18/04/2018	-537.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700394	L'ARCHE KENT	18/04/2018	4,806.88	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700395	L'ARCHE KENT	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700395	L'ARCHE KENT	18/04/2018	3,891.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700398	L'ARCHE KENT	18/04/2018	-321.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700398	L'ARCHE KENT	18/04/2018	2,962.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700400	L'ARCHE KENT	18/04/2018	4,106.04	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700396	L'ARCHE KENT	18/04/2018	-537.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700396	L'ARCHE KENT	18/04/2018	5,453.88	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700399	L'ARCHE KENT	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700399	L'ARCHE KENT	18/04/2018	2,962.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693950	L'ARCHE KENT	20/04/2018	322.71	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10712302	L'ARCHE KENT	26/04/2018	322.71	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668778	L.M.V SUPPORT SERVICES	03/04/2018	1,328.22	Adult Social Care & Health	5AX	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10661853	LADDER TO THE MOON CIC	09/04/2018	1,000.00	Adult Social Care & Health	5HC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10693692	LADYBIRDS 1991 LTD	17/04/2018	6,384.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10703003	LAINEYS FARM	20/04/2018	520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10702530	LAINEYS FARM	20/04/2018	360.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10701331	LAINEYS FARM	20/04/2018	680.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10701334	LAINEYS FARM	20/04/2018	418.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10701328	LAINEYS FARM	20/04/2018	480.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10692066	LAINEYS FARM	20/04/2018	360.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10692071	LAINEYS FARM	20/04/2018	680.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10692074	LAINEYS FARM	20/04/2018	520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680351	LAINEYS FARM	20/04/2018	360.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680352	LAINEYS FARM	20/04/2018	320.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680350	LAINEYS FARM	20/04/2018	320.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680353	LAINEYS FARM	20/04/2018	360.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680360	LAINEYS FARM	20/04/2018	520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10682651	LAKE COMMUNICATIONS LTD	13/04/2018	7,787.50	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	402	Consultants
Kent County Council	10662047	LAMB PUBLIC AFFAIRS	11/04/2018	2,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10662050	LAMB PUBLIC AFFAIRS	11/04/2018	5,213.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10665095	LAMB-LATORE LTD	05/04/2018	-354.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10665095	LAMB-LATORE LTD	05/04/2018	1,770.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10674225	LAMB-LATORE LTD	05/04/2018	395.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10665742	LAMB-LATORE LTD	09/04/2018	735.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10689276	LAMB-LATORE LTD	13/04/2018	1,196.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10704538	LAMB-LATORE LTD	18/04/2018	700.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10890594	LANES GROUP PLC	16/04/2018	645.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	402	Consultants
Kent County Council	10704481	LANGTON BUSINESS SERVICE	23/04/2018	468.90	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	10671873	LANGUAGE LINE SOLUTIONS	04/04/2018	285.95	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10708208	LANGUAGE LINE SOLUTIONS	25/04/2018	430.35	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	10661748	LANGUARD LTD	13/04/2018	1,535.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10667593	LANSDELL SOFT DRINKS LTD	10/04/2018	669.07	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10704538	LANSDELL SOFT DRINKS LTD	18/04/2018	736.00	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10700389	LARCHWOOD GROVE	18/04/2018	14,181.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700389	LARCHWOOD GROVE	18/04/2018	3,859.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700390	LARCHWOOD GROVE	18/04/2018	10,331.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700390	LARCHWOOD GROVE	18/04/2018	3,859.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715357	LASER LEARNING AWARDS	30/04/2018	792.00	Growth, Environment & Transport	2LR	Countryside Partnerships	401	Specialists Fees

Kent County Council	10693921	LEONARD CHESHIRE DISABIL	17/04/2018	5,268.49	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693917	LEONARD CHESHIRE DISABIL	17/04/2018	6,199.29	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10693911	LEONARD CHESHIRE DISABIL	17/04/2018	5,652.81	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693898	LEONARD CHESHIRE DISABIL	17/04/2018	4,685.38	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693910	LEONARD CHESHIRE DISABIL	17/04/2018	6,272.23	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693915	LEONARD CHESHIRE DISABIL	17/04/2018	4,733.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693923	LEONARD CHESHIRE DISABIL	17/04/2018	5,268.49	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693922	LEONARD CHESHIRE DISABIL	17/04/2018	4,733.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693916	LEONARD CHESHIRE DISABIL	17/04/2018	5,268.49	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693895	LEONARD CHESHIRE DISABIL	17/04/2018	4,733.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693920	LEONARD CHESHIRE DISABIL	17/04/2018	4,733.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10693905	LEONARD CHESHIRE DISABIL	17/04/2018	4,601.42	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704171	LEONARD CHESHIRE DISABIL	20/04/2018	3,447.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704169	LEONARD CHESHIRE DISABIL	20/04/2018	3,447.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704166	LEONARD CHESHIRE DISABIL	20/04/2018	3,447.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704170	LEONARD CHESHIRE DISABIL	20/04/2018	5,397.43	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704168	LEONARD CHESHIRE DISABIL	20/04/2018	3,447.71	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10704167	LEONARD CHESHIRE DISABIL	20/04/2018	3,447.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10715763	LEONARD CHESHIRE FOUND	30/04/2019	4,431.60	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10662041	LESLEY'S FLOWERS	03/04/2018	255.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10676515	LESLEY'S FLOWERS	10/04/2018	255.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10683001	LESLEY'S FLOWERS	11/04/2018	255.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10689392	LESLEY'S FLOWERS	16/04/2018	255.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10697887	LESLEY'S FLOWERS	20/04/2018	255.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10692957	LETS GO GREEN CABS LTD	17/04/2018	2,016.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692955	LETS GO GREEN CABS LTD	17/04/2018	304.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692958	LETS GO GREEN CABS LTD	17/04/2018	1,216.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692954	LETS GO GREEN CABS LTD	17/04/2018	3,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692956	LETS GO GREEN CABS LTD	17/04/2018	298.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692956	LETS GO GREEN CABS LTD	17/04/2018	597.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692953	LETS GO GREEN CABS LTD	17/04/2018	943.20	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702304	LETS GO GREEN CABS LTD	19/04/2018	1,324.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702303	LETS GO GREEN CABS LTD	19/04/2018	869.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716020	LETS GO GREEN CABS LTD	30/04/2018	413.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10638040	LETT'S CARE LTD	09/04/2018	-1,385.58	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678935	LETT'S CARE LTD	09/04/2018	1,414.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686733	LETT'S CARE LTD	11/04/2018	5,660.25	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686733	LETT'S CARE LTD	11/04/2018	1,886.75	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686733	LETT'S CARE LTD	11/04/2018	14,539.90	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686733	LETT'S CARE LTD	11/04/2018	1,886.75	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10686733	LETT'S CARE LTD	11/04/2018	4,086.75	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686734	LETT'S CARE LTD	11/04/2018	-2,592.90	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690696	LETT'S CARE LTD	13/04/2018	-395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690695	LETT'S CARE LTD	13/04/2018	2,217.17	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10711315	LETT'S CARE LTD	25/04/2018	2,592.86	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10657933	LEVEL 3 COMMUNICATIONS	20/04/2018	5,090.00	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10676280	LEWISHAM AND GREENWICH	09/04/2018	31,144.15	Adult Social Care & Health	8PY	Other Public Health Services	522	District Health Authorities
Kent County Council	10672055	LEXTOX DRUG & ALCOHOL	04/04/2018	415.83	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	10687749	LEYBOURNE PRE-SCHOOL	13/04/2018	19,090.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715179	LGC STANDARDS PROFICIEN	30/04/2018	397.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10702712	LHT - THE SHRUBBERY	25/04/2018	3,321.20	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702711	LHT - THE SHRUBBERY	25/04/2018	4,578.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702710	LHT - THE SHRUBBERY	25/04/2018	3,643.20	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702709	LHT - THE SHRUBBERY	25/04/2018	4,558.80	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702708	LHT - THE SHRUBBERY	25/04/2018	4,352.40	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702665	LHT - THE SHRUBBERY	25/04/2018	-1,717.33	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665800	LIBERTY CARE HOMES LTD	03/04/2018	271.60	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10665806	LIBERTY CARE HOMES LTD	03/04/2018	579.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10657230	LIBERTY CARE HOMES LTD	09/04/2018	3,200.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691912	LIBERTY CARE HOMES LTD	16/04/2018	30,846.44	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680205	LIBERTY CARE HOMES LTD	17/04/2018	500.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10690536	LIBERTY CARE HOMES LTD	18/04/2018	4,544.52	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680206	LIBERTY CARE HOMES LTD	24/04/2018	3,157.15	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10713562	LIBERTY TRAINING LTD	27/04/2018	973.54	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	304.32	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	405.76	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	532.56	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	1,168.56	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	253.60	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	286.28	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	3,173.17	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10675140	LIFECOME LIMITED T/A LIFEC	05/04/2018	1,508.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	304.32	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	735.44	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	760.80	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	304.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	804.32	Adult Social Care & Health	5EH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	4,450.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700573	LIFECOME LIMITED T/A LIFEC	18/04/2018	2,180.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704188	LIFECOME LIMITED T/A LIFEC	20/04/2018	760.80	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704188	LIFECOME LIMITED T/A LIFEC	20/04/2018	304.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704188	LIFECOME LIMITED T/A LIFEC	20/04/2018	304.32	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704188	LIFECOME LIMITED T/A LIFEC	20/04/2018	5,807.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704188	LIFECOME LIMITED T/A LIFEC	20/04/2018	2,180.96	Adult Social Care & Health	5EH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704191	LIFECOME LIMITED T/A LIFEC	20/04/2018	684.72	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704191	LIFECOME LIMITED T/A LIFEC	20/04/2018	760.80	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704191	LIFECOME LIMITED T/A LIFEC	20/04/2018	304.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704191	LIFECOME LIMITED T/A LIFEC	20/04/2018	304.32	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704191	LIFECOME LIMITED T/A LIFEC	20/04/2018	6,631.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10691661	LINDAU RESIDENTIAL HOME	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691652	LINDAU RESIDENTIAL HOME	18/04/2018	1,900.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691664	LINDAU RESIDENTIAL HOME	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691659	LINDAU RESIDENTIAL HOME	18/04/2018	1,900.52	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10691667	LINDAU RESIDENTIAL HOME	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691654	LINDAU RESIDENTIAL HOME	18/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693475	LINDLEYS MINIBUS LIMITED	17/04/2018	2,304.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693474	LINDLEYS MINIBUS LIMITED	17/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693473	LINDLEYS MINIBUS LIMITED	17/04/2018	992.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693472	LINDLEYS MINIBUS LIMITED	17/04/2018	2,508.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693471	LINDLEYS MINIBUS LIMITED	17/04/2018	944.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693470	LINDLEYS MINIBUS LIMITED	17/04/2018	1,757.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693032	LINDLEYS MINIBUS LIMITED	17/04/2018	2,983.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693031	LINDLEYS MINIBUS LIMITED	17/04/2018	3,417.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693030	LINDLEYS MINIBUS LIMITED	17/04/2018	2,318.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693029	LINDLEYS MINIBUS LIMITED	17/04/2018	2,622.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693028	LINDLEYS MINIBUS LIMITED	17/04/2018	2,565.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693027	LINDLEYS MINIBUS LIMITED	17/04/2018	2,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693026	LINDLEYS MINIBUS LIMITED	17/04/2018	3,211.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693025	LINDLEYS MINIBUS LIMITED	17/04/2018	2,546.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693024	LINDLEYS MINIBUS LIMITED	17/04/2018	2,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667781	LINDSEY ROUSSEAU	12/04/2018	800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10668128	LINDSEY ROUSSEAU	17/04/2018	5,973.80	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10672004	LING METALS LIMITED	04/04/2018	10,758.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10671874	LING METALS LIMITED	04/04/2018	6,951.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10671870	LING METALS LIMITED	04/04/2018	12,987.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	10688968	LING METALS LIMITED	13/04/2018	13,043.28	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10688968	LING METALS LIMITED	13/04/2018	12,708.51	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10688971	LING METALS LIMITED	13/04/2018	-547.36	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10697663	LING METALS LIMITED	20/04/2018	6,737.78	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10697663	LING METALS LIMITED	20/04/2018	6,549.10	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10697665	LING METALS LIMITED	20/04/2018	-625.08	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	10711655	LING METALS LIMITED	26/04/2018	310.30	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10693343	LINGTONFIELD MINIBUSES	17/04/2018	4,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10679377	LINTON PARISH COUNCIL	09/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687588	LINWOOD UNDER SS PLAYGR	13/04/2018	8,832.01	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680163	LIONCARE LIMITED	20/04/2018	15,278.57	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10671896	LIQUID LOGIC LTD	20/04/2018	16,575.00	Children, Young People & Education	3TN	Childrens Capital	033	Computer Equipment - Software Development Costs
Kent County Council	10685382	LISA HARTRIDGE TRADING AS	12/04/2018	7,410.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676476	LITTLE ACORNS	06/04/2018	600.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10715910	LITTLE ACORNS	30/04/2018	16,581.46	Adult Social Care & Health	31D	IS - Res Care for Dis Child	527	Services
Kent County Council	10715911	LITTLE ACORNS	30/04/2018	13,517.23	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10715912	LITTLE ACORNS	30/04/2018	11,618.11	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10675393	LITTLE ACORNS (HERNE) PRE	09/04/2018	961.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687611	LITTLE ACORNS (HERNE) PRE	30/04/2018	23,322.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687543	LITTLE ACORNS NURSERY AT	13/04/2018	4,381.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687578	LITTLE ACORNS PRE-SCHOOL	13/04/2018	20,910.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675305	LITTLE ACORNS PRE-SCHOOL	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687955	LITTLE ACORNS PRE-SCHOOL	13/04/2018	13,542.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687894	LITTLE ANGELS DAY NURSER	13/04/2018	19,275.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705655	LITTLE ANGELS SITTINGBOU	10/04/2018	17,860.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705690	LITTLE ANGELS-SITTINGBOU	30/04/2018	387.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687488	LITTLE APPESEED PLAYGR	13/04/2018	9,282.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688440	LITTLE COTTAGE - LCNS LTD	12/04/2018	4,192.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688441	LITTLE COTTAGE NURSERY S	12/04/2018	11,906.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705405	LITTLE COURT CARE HOME L	24/04/2018	2,052.44	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705405	LITTLE COURT CARE HOME L	24/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705405	LITTLE COURT CARE HOME L	24/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705405	LITTLE COURT CARE HOME L	24/04/2018	25,722.96	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687883	LITTLE CUBS NURSERY	12/04/2018	5,070.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688414	LITTLE CUBS PALMARSH PRE	12/04/2018	6,911.78	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688318	LITTLE EXPLORERS HYTHE	12/04/2018	13,080.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688097	LITTLE EXPLORERS KINDERG	13/04/2018	20,885.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688251	LITTLE EXPLORERS KINDERG	13/04/2018	8,725.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701252	LITTLE EXPLORERS KINDERG	23/04/2018	333.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687801	LITTLE FINGERS-LITTLE FING	13/04/2018	20,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688389	LITTLE GEMS MONTESSORI N	12/04/2018	4,459.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687693	LITTLE LEARNERS AT SELLIN	13/04/2018	17,762.23	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687889	LITTLE LEARNERS CHILD CAR	13/04/2018	7,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688289	LITTLE LEARNERS-EAST KEN	13/04/2018	11,463.27	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687565	LITTLE LEAVES PRE-SCHOOL	13/04/2018	7,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705989	LITTLE LEAVES PRE-SCHOOL	30/04/2018	653.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688037	LITTLE LEGS (COLCHESTER)	13/04/2018	14,581.36	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688094	LITTLE MONSTERS PRE-SCH	13/04/2018	8,170.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687844	LITTLE MOONBEAMS DAY NU	13/04/2018	22,544.64	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674527	LITTLE OAKS DAY NURSERY	05/04/2018	1,628.99	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688493	LITTLE OAKS DAY NURSERY	13/04/2018	33,893.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687654	LITTLE OAKS EARLY YEARS L	13/04/2018	31,376.03	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674528	LITTLE OAKS EARLY YEARS L	05/04/2018	3,147.54	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687992	LITTLE OAKS EARLY YEARS L	13/04/2018	26,794.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688190	LITTLE OAKS HAWKINGE-LOE	13/04/2018	20,511.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688373	LITTLE OAKS NURSERY (SELS	12/04/2018	9,894.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687834	LITTLE OAKS PRE-SCHOOL &	13/04/2018	17,452.63	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687668	LITTLE OWLS PRE-SCHOOL	13/04/2018	7,826.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688459	LITTLE OWLS PRE-SCHOOL P	13/04/2018	7,229.82	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10668432	LITTLE OYSTER LTD T/A LITTL	03/04/2018	1,175.62	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668432	LITTLE OYSTER LTD T/A LITTL	03/04/2018	2,939.06	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10668792	LITTLE OYSTER LTD T/A LITTL	10/04/2018	13,220.50	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668792	LITTLE OYSTER LTD T/A LITTL	10/04/2018	1,489.63	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General

Kent County Council	10687008	LITTLE OYSTER LTD T/A LITTL	11/04/2018	6,748.55	Adult Social Care & Health	SWC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10689072	LITTLE OYSTER LTD T/A LITTL	12/04/2018	13,202.01	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688965	LITTLE OYSTER LTD T/A LITTL	12/04/2018	9,080.89	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10691597	LITTLE OYSTERS LTD	19/04/2018	1,937.00	Adult Social Care & Health	5AW	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688390	LITTLE QUACK NURSERY	12/04/2018	23,411.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689099	LITTLE QUACKERS NURSERY	12/04/2018	1,308.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687903	LITTLE RASCAL NURSERIES I	13/04/2018	56,080.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712001	LITTLE RASCAL NURSERIES I	26/04/2018	11,529.69	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687648	LITTLE RASCALS PLAYGROU	13/04/2018	6,812.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674541	LITTLE RAYS DAY NURSERY	05/04/2018	451.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688321	LITTLE RAYS DAY NURSERY	12/04/2018	17,966.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688117	LITTLE STAR DAY CARE NUR	13/04/2018	5,919.23	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687758	LITTLE STARS NURSERY	13/04/2018	8,579.03	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688231	LITTLE STARS NURSERY-KID	13/04/2018	30,706.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687598	LITTLE STARS PRE SCHOOL	13/04/2018	8,309.34	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688236	LITTLE TREASURES KINDERG	13/04/2018	23,785.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687863	LITTLE UNS PRE SCHOOL-DA	13/04/2018	19,292.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688294	LITTLE UNS DAY GROUP LTD	13/04/2018	18,720.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687924	LITTLEBOURNE LADYBIRD PL	13/04/2018	20,202.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686770	LITTLEFAIR CARE HOME LTD	11/04/2018	1,504.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687666	LITTLEVIEW DAY NURSERY	13/04/2018	6,370.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688191	LITTLEVINE NURSERY	13/04/2018	390.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672392	LIVABILITY	04/04/2018	3,015.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672393	LIVABILITY	04/04/2018	3,015.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704835	LIVING PROOFS	23/04/2018	675.00	Children, Young People & Education	2LE	Specialists Fees	401	Specialists Fees
Kent County Council	10712160	LMS HEATING SOLUTIONS LT	28/04/2018	6,087.60	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10715101	LOCAL GOVERNMENT ASSOC	30/04/2018	106,875.00	Strategic & Corporate Services	8DY	Policy and Review	451	Subscriptions
Kent County Council	10691383	LOCAL GOVERNMENT ASSOC	30/04/2018	-545.00	Strategic & Corporate Services	8DS	Council Secretariat	440	Conference Expenses
Kent County Council	10691381	LOCAL GOVERNMENT ASSOC	30/04/2018	545.00	Strategic & Corporate Services	8DS	Council Secretariat	440	Conference Expenses
Kent County Council	10672134	LOCALIS RESEARCH LIMITED	05/04/2018	10,000.00	Strategic & Corporate Services	8DY	Policy and Review	451	Subscriptions
Kent County Council	10676321	LOCATE IN KENT	06/04/2018	92,370.00	Growth, Environment & Transport	8EK	Economic Development	523	Private Contractors
Kent County Council	10697418	LOCATE IN KENT	17/04/2018	92,370.00	Growth, Environment & Transport	8EK	Economic Development	523	Private Contractors
Kent County Council	10667597	LOGICOM COMPUTER SERVI	09/04/2018	800.00	Strategic & Corporate Services	8DH	Personnel and Development	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10687830	LOLLIPOP	13/04/2018	27,754.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701236	LOLLIPOP	23/04/2018	661.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701174	LONDON BOROUGH OF BROX	19/04/2018	76,637.19	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10711649	LONDON BOROUGH OF CAMB	26/04/2018	270.00	Strategic & Corporate Services	8DS	Council Secretariat	120	External - Rent, Room Hire & Service Charges
Kent County Council	10711649	LONDON BOROUGH OF CAMB	26/04/2018	338.00	Strategic & Corporate Services	8DS	Council Secretariat	242	Refreshments
Kent County Council	10653671	LONDON BOROUGH OF MERT	05/04/2018	5,947.64	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10661997	LONDON BOROUGH OF MERT	13/04/2018	8,930.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10712091	LONDON BUS SERVICES LIM	27/04/2018	4,050.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10672641	LONDON GARAGE LTD	04/04/2018	701.68	Children, Young People & Education	2UA	Youth Services	200	Repairs, Maintenance and Running Costs
Kent County Council	10671828	LONDON GARAGE SERVICE S	04/04/2018	438.49	Children, Young People & Education	2UA	Youth Services	201	Petrol, Derv and Oil
Kent County Council	10702915	LONDON KNIGHTZ ROLLER S	20/04/2018	1,040.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10697484	LONDON NORTH WEST HEAL	20/04/2018	362.00	Adult Social Care & Health	8PJ	Sexual Health Services - STI testing & treatment	522	Private Health Authorities
Kent County Council	10656623	LONDON SOUTH EAST ACAD	20/04/2018	11,579.97	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10656625	LONDON SOUTH EAST ACAD	20/04/2018	9,079.98	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10658200	LONDON SOUTH EAST ACAD	20/04/2018	7,719.98	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10687701	LONGACRE CHILDCARE LIMT	12/04/2018	5,534.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672201	LONGFIELD & HARTLEY SCOL	04/04/2018	1,178.99	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	520	Voluntary Associations
Kent County Council	10693002	LONGLEYS PRIVATE HIRE LTT	17/04/2018	1,032.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10689371	LOOKING AHEAD	17/04/2018	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693980	LOOKING AHEAD	17/04/2018	576.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693982	LOOKING AHEAD	17/04/2018	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10693976	LOOKING AHEAD	17/04/2018	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705392	LOOKING AHEAD	24/04/2018	330.21	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705319	LOOKING AHEAD	24/04/2018	330.21	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705313	LOOKING AHEAD	24/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705316	LOOKING AHEAD	24/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705317	LOOKING AHEAD	24/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705395	LOOKING AHEAD	24/04/2018	697.11	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705393	LOOKING AHEAD	24/04/2018	697.11	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705281	LOOKING AHEAD	24/04/2018	513.66	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705396	LOOKING AHEAD	24/04/2018	550.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705283	LOOKING AHEAD	24/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705310	LOOKING AHEAD	24/04/2018	330.21	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705136	LOOKING AHEAD	24/04/2018	366.90	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	530	#N/A
Kent County Council	10705267	LOOKING AHEAD	25/04/2018	550.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705270	LOOKING AHEAD	25/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705251	LOOKING AHEAD	25/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705244	LOOKING AHEAD	25/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10705252	LOOKING AHEAD	25/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712613	LOOKING AHEAD	26/04/2018	366.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712608	LOOKING AHEAD	26/04/2018	330.21	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712610	LOOKING AHEAD	26/04/2018	648.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712612	LOOKING AHEAD	26/04/2018	697.11	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10690504	LOOSE VALLEY NURSING HO	18/04/2018	2,412.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690504	LOOSE VALLEY NURSING HO	18/04/2018	16,615.68	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666108	LORAN HAINES	09/04/2018	457.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687480	LORENDA PREPARATORY S	13/04/2018	2,205.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675960	LORNE BROWN T/A CANADA	06/04/2018	2,313.10	Children, Young People & Education	35H	Fostering NR Payments	232	Home to School Transport - Hired
Kent County Council	10697334	LORNE BROWN T/A CANADA	23/04/2018	2,555.36	Children, Young People & Education	34A	Children in Care Team	222	Public Transport (Clients)
Kent County Council	10687134	LORRAINE GETHIN	13/04/2018	1,009.38	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10691153	LORRAINE GETHIN	17/04/2018	475.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10689321	REDACTED - Personal Payment	13/04/2018	299.97	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10691831	LOUISE JESSUP	20/04/2018	258.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10691832	LOUISE JESSUP	20/04/2018	264.40	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10691833	LOUISE JESSUP	20/04/2018	264.40	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10714992	LOWFIELD MEDICAL CENTRE	30/04/2018	599.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities

Kent County Council	10693376	M&P CARS	17/04/2018	2,970.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693375	M&P CARS	17/04/2018	1,786.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10624202	MACINTYRE CARE	18/04/2018	633.64	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10659379	MACINTYRE CARE	18/04/2018	-484.53	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10659379	MACINTYRE CARE	18/04/2018	-955.29	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643321	MACINTYRE CARE	19/04/2018	-465.12	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643323	MACINTYRE CARE	19/04/2018	1,395.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10643319	MACINTYRE CARE	19/04/2018	593.91	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643319	MACINTYRE CARE	19/04/2018	1,781.73	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10643320	MACINTYRE CARE	19/04/2018	296.03	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643320	MACINTYRE CARE	19/04/2018	634.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10643321	MACINTYRE CARE	19/04/2018	407.88	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643321	MACINTYRE CARE	19/04/2018	1,223.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10702714	MACINTYRE CARE	25/04/2018	2,273.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702714	MACINTYRE CARE	25/04/2018	-409.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10702713	MACINTYRE CARE	25/04/2018	2,715.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702713	MACINTYRE CARE	25/04/2018	-341.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10691816	MADEIRA LODGE SPECIALIST	18/04/2018	487.14	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694263	MADEIRA LODGE SPECIALIST	18/04/2018	13,586.20	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694263	MADEIRA LODGE SPECIALIST	18/04/2018	2,520.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694263	MADEIRA LODGE SPECIALIST	18/04/2018	8,094.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694263	MADEIRA LODGE SPECIALIST	18/04/2018	923.72	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687620	MADGINFORD PRE-SCHOOL	13/04/2018	21,606.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672242	MAGEES LTD	04/04/2018	592.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10678092	MAGIC JUK LTD	08/04/2018	6,662.64	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10672007	MAGIC ACORNS LTD	04/04/2018	739.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10697350	MAGIC ACORNS LTD	18/04/2018	643.64	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10715262	MAGIC ACORNS LTD	30/04/2018	1,169.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687919	MAGPIE PLAYGROUP	13/04/2018	7,057.38	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10714556	MAIDSTONE & MID KENT MINI	27/04/2018	12,434.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10714560	MAIDSTONE & MID KENT MINI	27/04/2018	9,660.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10714561	MAIDSTONE & MID KENT MINI	27/04/2018	11,698.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10661785	MAIDSTONE & TUNBRIDGE W	09/04/2018	7,385.62	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10661731	MAIDSTONE & TUNBRIDGE W	09/04/2018	88,869.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10661785	MAIDSTONE & TUNBRIDGE W	09/04/2018	2,840.63	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10661785	MAIDSTONE & TUNBRIDGE W	09/04/2018	1,136.25	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	10661892	MAIDSTONE & TUNBRIDGE W	09/04/2018	8,000.00	Adult Social Care & Health	8PD	Health Intelligence	522	District Health Authorities
Kent County Council	10661700	MAIDSTONE & TUNBRIDGE W	09/04/2018	4,167.00	Adult Social Care & Health	8PD	Health Intelligence	303	Computer and Other IT Expenditure (Software)
Kent County Council	10679242	MAIDSTONE & TUNBRIDGE W	09/04/2018	219,170.98	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10679242	MAIDSTONE & TUNBRIDGE W	09/04/2018	81,678.07	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10679242	MAIDSTONE & TUNBRIDGE W	09/04/2018	32,671.23	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	10712756	MAIDSTONE & TUNBRIDGE W	26/04/2018	3,594.89	Growth, Environment & Transport	2RF	Coroners	522	District Health Authorities
Kent County Council	10715991	MAIDSTONE & TUNBRIDGE W	30/04/2018	12,696.00	Growth, Environment & Transport	2RF	Coroners	522	District Health Authorities
Kent County Council	10672296	MAIDSTONE BOROUGH COUN	04/04/2018	965.38	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674159	MAIDSTONE BOROUGH COUN	04/04/2018	1,171.80	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671851	MAIDSTONE BOROUGH COUN	04/04/2018	7,228.20	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674562	MAIDSTONE BOROUGH COUN	05/04/2018	487.56	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10674277	MAIDSTONE BOROUGH COUN	05/04/2018	2,927.19	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674281	MAIDSTONE BOROUGH COUN	05/04/2018	5,520.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674292	MAIDSTONE BOROUGH COUN	05/04/2018	2,496.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674376	MAIDSTONE BOROUGH COUN	05/04/2018	446,165.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674303	MAIDSTONE BOROUGH COUN	05/04/2018	1,056.00	Strategic & Corporate Services	5WC	Social Support: Support for Carer OPPD Other	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674306	MAIDSTONE BOROUGH COUN	05/04/2018	41,165.50	Strategic & Corporate Services	2RE	Reinstation	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674310	MAIDSTONE BOROUGH COUN	05/04/2018	11,040.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674313	MAIDSTONE BOROUGH COUN	05/04/2018	2,160.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674384	MAIDSTONE BOROUGH COUN	05/04/2018	271,150.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674343	MAIDSTONE BOROUGH COUN	05/04/2018	22,200.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674365	MAIDSTONE BOROUGH COUN	05/04/2018	4,304.69	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674346	MAIDSTONE BOROUGH COUN	05/04/2018	4,591.67	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674353	MAIDSTONE BOROUGH COUN	05/04/2018	2,869.79	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674349	MAIDSTONE BOROUGH COUN	05/04/2018	7,030.99	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674354	MAIDSTONE BOROUGH COUN	05/04/2018	4,706.45	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674358	MAIDSTONE BOROUGH COUN	05/04/2018	5,883.07	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674311	MAIDSTONE BOROUGH COUN	05/04/2018	11,980.66	Strategic & Corporate Services	31C	KCC Residential Short Break Units	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674159	MAIDSTONE BOROUGH COUN	05/04/2018	389,470.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674274	MAIDSTONE BOROUGH COUN	05/04/2018	70,992.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674280	MAIDSTONE BOROUGH COUN	05/04/2018	1,721.87	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676036	MAIDSTONE BOROUGH COUN	06/04/2018	3,888.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676000	MAIDSTONE BOROUGH COUN	06/04/2018	8,448.00	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676008	MAIDSTONE BOROUGH COUN	06/04/2018	7,296.00	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682583	MAIDSTONE BOROUGH COUN	11/04/2018	1,542.44	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682582	MAIDSTONE BOROUGH COUN	11/04/2018	1,542.44	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682581	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682580	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682577	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682575	MAIDSTONE BOROUGH COUN	11/04/2018	1,542.44	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682572	MAIDSTONE BOROUGH COUN	11/04/2018	1,735.24	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682568	MAIDSTONE BOROUGH COUN	11/04/2018	1,542.44	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682564	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682560	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682554	MAIDSTONE BOROUGH COUN	11/04/2018	1,156.83	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682552	MAIDSTONE BOROUGH COUN	11/04/2018	1,349.63	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682550	MAIDSTONE BOROUGH COUN	11/04/2018	1,012.22	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682192	MAIDSTONE BOROUGH COUN	12/04/2018	2,992.57	Strategic & Corporate Services	5WD	Social Support: Support for Carer LD Other	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682120	MAIDSTONE BOROUGH COUN	12/04/2018	43,503.13	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687207	MAIDSTONE BOROUGH COUN	12/04/2018	10,920.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687205	MAIDSTONE BOROUGH COUN	12/04/2018	15,960.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687168	MAIDSTONE BOROUGH COUN	12/04/2018	3,470.48	Strategic & Corporate Services	5WC	Social Support: Support for Carer OPPD Other	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682389	MAIDSTONE BOROUGH COUN	17/04/2018	22,320.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax

Kent County Council	10692336	MAIDSTONE BOROUGH COUN	17/04/2018	92,616.89	Growth, Environment & Transport	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10693847	MAIDSTONE BOROUGH COUN	17/04/2018	7,159.00	Strategic & Corporate Services	2RE	Registration	142	Premises Insurance
Kent County Council	10697664	MAIDSTONE BOROUGH COUN	18/04/2018	112,897.00	Strategic & Corporate Services	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702894	MAIDSTONE BOROUGH COUN	20/04/2018	24,000.00	Strategic & Corporate Services	2RE	Registration	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702892	MAIDSTONE BOROUGH COUN	20/04/2018	14,850.00	Strategic & Corporate Services	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702891	MAIDSTONE BOROUGH COUN	20/04/2018	5,175.00	Growth, Environment & Transport	2RE	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	10662729	MAIDSTONE CARE CENTRE	18/04/2018	-527.85	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662729	MAIDSTONE CARE CENTRE	18/04/2018	-2,111.41	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700387	MAIDSTONE CARE CENTRE	18/04/2018	3,800.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700387	MAIDSTONE CARE CENTRE	18/04/2018	3,400.00	Adult Social Care & Health	5WC	Special Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10700387	MAIDSTONE CARE CENTRE	18/04/2018	1,821.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700387	MAIDSTONE CARE CENTRE	18/04/2018	3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700387	MAIDSTONE CARE CENTRE	18/04/2018	10,633.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700388	MAIDSTONE CARE CENTRE	18/04/2018	3,669.28	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700388	MAIDSTONE CARE CENTRE	18/04/2018	1,821.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700388	MAIDSTONE CARE CENTRE	18/04/2018	7,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700388	MAIDSTONE CARE CENTRE	18/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700388	MAIDSTONE CARE CENTRE	18/04/2018	6,261.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715870	MAIDSTONE CARE CENTRE	30/04/2019	5,088.37	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687744	MAIDSTONE DAY NURSERY	13/04/2018	21,034.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10713338	MAIDSTONE MEDIATION SCH	27/04/2018	800.00	Children, Young People & Education	1EP	Early Help and Preventative Services	401	Specialists Fees
Kent County Council	10674512	MAIDSTONE YMCA PRE-SCH	05/04/2018	1,656.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687787	MAIDSTONE YMCA PRE-SCH	13/04/2018	20,722.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688291	MAIDSTONE YMCA PRE-SCH	13/04/2018	16,536.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687567	MAISON DIEU NURSERY	13/04/2018	34,285.68	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705094	MAKING MIRACLES	25/04/2018	5,740.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10690550	MALTREATH	18/04/2018	6,975.80	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690550	MALTREATH	18/04/2018	2,198.24	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690550	MALTREATH	18/04/2018	3,428.20	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690550	MALTREATH	18/04/2018	2,198.24	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690550	MALTREATH	18/04/2018	4,396.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690550	MALTREATH	18/04/2018	2,198.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668434	MANDALAY CARE HOME - FO	03/04/2018	7,653.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668434	MANDALAY CARE HOME - FO	03/04/2018	527.85	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,558.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,900.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,558.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,558.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,558.60	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	5,701.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	46,612.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700414	MANDALAY CARE HOME - FO	18/04/2018	1,900.52	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688889	MANOR CARE HOMES LTD	12/04/2018	16,619.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688889	MANOR CARE HOMES LTD	12/04/2018	21,088.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688430	MANOR HOUSE KINDERGART	12/04/2018	24,843.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675493	MANOR HOUSE NURSERY SC	09/04/2018	421.61	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675421	MANOR HOUSE NURSERY SC	09/04/2018	421.61	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675317	MANOR HOUSE NURSERY SC	09/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675224	MANOR HOUSE NURSERY SC	09/04/2018	401.53	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10688429	MANOR HOUSE NURSERY SC	12/04/2018	100,104.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692376	MANOR HOUSE NURSERY SC	17/04/2018	472.23	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701263	MANOR HOUSE NURSERY SC	20/04/2018	440.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687505	MANOR ROAD PRE-SCHOOL	13/04/2018	11,284.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692044	MANORVILLE CARE HOMES	18/04/2018	616.09	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10692044	MANORVILLE CARE HOMES	18/04/2018	1,463.22	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693931	MANORVILLE CARE HOMES	18/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690551	MANORVILLE CARE HOMES	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690551	MANORVILLE CARE HOMES	18/04/2018	8,474.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690551	MANORVILLE CARE HOMES	18/04/2018	2,225.96	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690551	MANORVILLE CARE HOMES	18/04/2018	6,356.16	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690546	MANORVILLE CARE HOMES	18/04/2018	2,225.96	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10689081	MANORVILLE CARE HOMES	18/04/2018	-4,800.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687630	MANSTON SCHOOL HOUSE	13/04/2018	7,892.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701001	MANU PALMQUE PHOTO	20/04/2018	800.00	Growth, Environment & Transport	2LK	PROW	401	Specialists Fees
Kent County Council	10715060	MAPLE PRACTICE	30/04/2018	305.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10694308	MARBLESIDE CARE	17/04/2018	4,080.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694307	MARBLESIDE CARE	17/04/2018	765.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694298	MARBLESIDE CARE	17/04/2018	2,040.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694303	MARBLESIDE CARE	17/04/2018	1,020.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694309	MARBLESIDE CARE	17/04/2018	1,371.24	Adult Social Care & Health	5AH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694305	MARBLESIDE CARE	17/04/2018	510.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694301	MARBLESIDE CARE	17/04/2018	2,703.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694299	MARBLESIDE CARE	17/04/2018	1,963.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694306	MARBLESIDE CARE	17/04/2018	769.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694302	MARBLESIDE CARE	17/04/2018	3,162.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694300	MARBLESIDE CARE	17/04/2018	1,606.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694304	MARBLESIDE CARE	17/04/2018	1,071.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10667427	MARCHWOOD SCIENTIFIC SE	10/04/2018	295.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10667741	MARCHWOOD SCIENTIFIC SE	10/04/2018	295.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10708278	MARCHWOOD SCIENTIFIC SE	25/04/2018	590.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10702923	MARDAN NORWICH LTD	20/04/2018	33,388.12	Strategic & Corporate Services	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	10711700	MARDEN MEDICAL CENTRE	26/04/2018	715.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10689309	MARBLE PRACTICE	13/04/2018	1,892.50	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688452	MARDEN PRE-SCHOOL PLAY	13/04/2018	15,652.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697387	MARDEN PRIMARY SCHOOL	18/04/2018	2,500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10689316	REDACTED - Personal Payment	13/04/2018	405.81	Adult Social Care & Health	2BC	Older Persons	457	Services
Kent County Council	10665787	MARGARET MURRAY EARLY	09/04/2018	450.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10697396	MARGATE CARNIVAL GROUP	18/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants

Kent County Council	10679372	MARGATE PRIDE CIC	09/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10679391	MARGATE TOWN TEAM CIC	09/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10680070	MARIA MALLABAND 13 LTD T/	09/04/2018	5,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680069	MARIA MALLABAND 13 LTD T/	09/04/2018	5,160.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687678	MARK BEACH NURSERY SCH	09/04/2018	3,354.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10683249	MARK S WILSON T/A AYLESF	06/04/2018	2,345.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	523	Private Contractors
Kent County Council	10716011	MARK SHIELDS	30/04/2018	3,255.78	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687496	MARLBOROUGH HOUSE SCH	13/04/2018	16,277.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687534	MARSH GREEN PRE-SCHOOL	13/04/2018	9,782.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679111	MARSTON HOTELS LTD	09/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10679108	MARSTON HOTELS LTD	09/04/2018	321.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10679101	MARSTON HOTELS LTD	09/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10679096	MARSTON HOTELS LTD	09/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10679095	MARSTON HOTELS LTD	09/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10679086	MARSTON HOTELS LTD	09/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10678994	MARSTON HOTELS LTD	10/04/2018	428.00	Growth, Environment & Transport	2RF	Coroners	441	Subsistence Expenses
Kent County Council	10668411	MARTHA TRUST	03/04/2018	8,196.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674841	MARTHA TRUST	05/04/2018	8,196.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10637129	MARTHA TRUST	05/04/2018	-1,756.41	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10637129	MARTHA TRUST	05/04/2018	-1,700.19	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715579	MARTHA TRUST	30/04/2018	9,176.41	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715581	MARTHA TRUST	30/04/2018	9,159.31	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715582	MARTHA TRUST	30/04/2018	8,595.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715580	MARTHA TRUST	30/04/2018	8,195.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10676064	MARTIN ARNOLD LTD	17/04/2018	1,086.80	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desian Fees - External
Kent County Council	10686893	MARTIN ARNOLD LTD	17/04/2018	2,185.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desian Fees - External
Kent County Council	10703154	MARTIN ARNOLD LTD	20/04/2018	691.31	Children, Young People & Education	1TB	Capital - Primary Aided ES&PS	C04	Desian Fees - External
Kent County Council	10712768	MARTIN ARNOLD LTD	26/04/2018	3,165.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Desian Fees - External
Kent County Council	10713275	MARTIN ARNOLD LTD	27/04/2018	1,382.61	Children, Young People & Education	1TB	Capital - Primary Aided ES&PS	C04	Desian Fees - External
Kent County Council	10693110	MARTIN JOHN KING T/A MJK	17/04/2018	2,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692219	MARTIN RALPH LIMITED	17/04/2018	3,608.10	Strategic & Corporate Services	8DP	Property	401	Specialists Fees
Kent County Council	10691656	MARTIN RALPH LIMITED	18/04/2018	630.00	Strategic & Corporate Services	8DP	Property	401	Specialists Fees
Kent County Council	10711241	MARTIN RALPH LIMITED	25/04/2018	1,200.00	Strategic & Corporate Services	8DP	Proerety	401	Specialists Fees
Kent County Council	10692941	MARWELL TRAVEL LIMITED	17/04/2018	2,508.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692942	MARWELL TRAVEL LIMITED	17/04/2018	2,508.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692943	MARWELL TRAVEL LIMITED	17/04/2018	2,812.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692944	MARWELL TRAVEL LIMITED	17/04/2018	2,450.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693648	MARWELL TRAVEL LIMITED	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693649	MARWELL TRAVEL LIMITED	17/04/2018	3,154.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693650	MARWELL TRAVEL LIMITED	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693651	MARWELL TRAVEL LIMITED	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693652	MARWELL TRAVEL LIMITED	17/04/2018	2,472.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692940	MARWELL TRAVEL LIMITED	17/04/2018	2,375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692939	MARWELL TRAVEL LIMITED	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692938	MARWELL TRAVEL LIMITED	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692937	MARWELL TRAVEL LIMITED	17/04/2018	2,945.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692936	MARWELL TRAVEL LIMITED	17/04/2018	2,774.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692935	MARWELL TRAVEL LIMITED	17/04/2018	2,546.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692934	MARWELL TRAVEL LIMITED	17/04/2018	2,546.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692933	MARWELL TRAVEL LIMITED	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692932	MARWELL TRAVEL LIMITED	17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692931	MARWELL TRAVEL LIMITED	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705351	MARWELL TRAVEL LIMITED	24/04/2018	2,392.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705352	MARWELL TRAVEL LIMITED	24/04/2018	4,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10668501	MARY GORDON	03/04/2018	435.10	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10665602	MARY GORDON	09/04/2018	435.10	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	10692247	MARY HARE GRAMMAR SCH	17/04/2018	14,878.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692253	MARY HARE GRAMMAR SCH	17/04/2018	-3,333.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708017	MASTERNAUT LIMITED	25/04/2018	1,587.60	Growth, Environment & Transport	7HA	Highway Management	303	Computer and Other IT Expenditure (Software)
Kent County Council	10692053	MATHEMATICS IN EDUCATIO	20/04/2018	869.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	564	External Training
Kent County Council	10704990	REDACTED - Personal Payment	23/04/2018	267.86	Adult Social Care & Health	5EF	Mental Health Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10704991	REDACTED - Personal Payment	23/04/2018	500.00	Adult Social Care & Health	5EF	Mental Health Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10672565	MAURICE HOUSE	04/04/2018	14,441.58	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672565	MAURICE HOUSE	04/04/2018	5,542.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672566	MAURICE HOUSE	04/04/2018	12,204.50	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10672566	MAURICE HOUSE	04/04/2018	2,052.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10592040	MAURICE HOUSE	04/04/2018	-725.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10603592	MAURICE HOUSE	04/04/2018	-1,294.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10671971	MAYFIELD CHILDREN'S HOME	04/04/2018	929.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10680147	MAYFIELD CHILDREN'S HOME	09/04/2018	16,864.29	Adult Social Care & Health	31D	IS - Res Care for Dis Child	527	Services
Kent County Council	10704862	MAYFIELD CHILDREN'S HOME	23/04/2018	1,358.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10700561	MAYLANDS	18/04/2018	3,624.61	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691764	MAYLANDS	18/04/2018	-6,622.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691760	MAYLANDS	18/04/2018	4,089.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691760	MAYLANDS	18/04/2018	4,299.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691777	MAYLANDS	18/04/2018	3,866.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691777	MAYLANDS	18/04/2018	3,866.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691777	MAYLANDS	18/04/2018	6,159.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691777	MAYLANDS	18/04/2018	7,588.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691761	MAYLANDS	18/04/2018	15,609.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691758	MAYLANDS	18/04/2018	10,098.52	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690548	MAYLANDS	18/04/2018	7,503.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690241	MAYNE ENTERPRISES LIMITE	09/04/2018	19,744.92	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	10715194	MAYRISE LTD T/A YOTTA	30/04/2018	2,886.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Stratov	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10715191	MAYRISE LTD T/A YOTTA	30/04/2018	11,025.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Stratov	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10715194	MAYRISE LTD T/A YOTTA	30/04/2018	14,332.50	Growth, Environment & Transport	7HC	Transport Planning, Policy & Stratov	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10666096	MB GROUNDS MAINTENANCE	09/04/2018	395.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10665963	MB GROUNDS MAINTENANCE	09/04/2018	1,200.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10679306	MB GROUNDS MAINTENANCE	09/04/2018	4,950.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure

Kent County Council	10697364	MISSION CYCLES LIMITED	30/04/2018	679.18	Adult Social Care & Health	31C	KCC Residential Short Break Units	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10711621	MIZU LTD	26/04/2018	1,466.67	Strategic & Corporate Services	8DH	Personnel and Development	451	Subscriptions
Kent County Council	10696773	MJK DEVELOPMENTS	18/04/2018	8,979.92	Growth, Environment & Transport	8ET	Transport Planning	C70	Capital Grants and Advances
Kent County Council	10711668	MLS CONTRACTS LIMITED	26/04/2018	3,491.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10659380	MNP COMPLETE CARE GROU	05/04/2018	2,097.38	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659380	MNP COMPLETE CARE GROU	05/04/2018	-1,573.04	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674178	MNP COMPLETE CARE GROU	05/04/2018	12,147.44	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690600	MNP COMPLETE CARE GROU	13/04/2018	3,658.59	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702603	MNP COMPLETE CARE GROU	19/04/2018	7,733.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702603	MNP COMPLETE CARE GROU	19/04/2018	5,605.48	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702603	MNP COMPLETE CARE GROU	19/04/2018	6,603.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702603	MNP COMPLETE CARE GROU	19/04/2018	11,951.12	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702599	MNP COMPLETE CARE GROU	19/04/2018	-7,580.32	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702601	MNP COMPLETE CARE GROU	19/04/2018	8,661.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	409.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	4,094.24	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	7,245.12	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	3,413.44	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	7,580.32	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	4,630.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702597	MNP COMPLETE CARE GROU	19/04/2018	4,390.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702602	MNP COMPLETE CARE GROU	19/04/2018	4,831.68	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702602	MNP COMPLETE CARE GROU	19/04/2018	15,712.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702602	MNP COMPLETE CARE GROU	19/04/2018	4,094.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702600	MNP COMPLETE CARE GROU	19/04/2018	4,885.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702598	MNP COMPLETE CARE GROU	19/04/2018	-818.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	2,504.28	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	4,726.48	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDD Other	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	2,396.52	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	11,343.08	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	5,037.16	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	-499.00	Adult Social Care & Health	5JA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	8,127.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705454	MNP COMPLETE CARE GROU	25/04/2018	10,520.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705453	MNP COMPLETE CARE GROU	25/04/2018	4,264.24	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705453	MNP COMPLETE CARE GROU	25/04/2018	9,653.48	Adult Social Care & Health	5JA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705453	MNP COMPLETE CARE GROU	25/04/2018	19,810.64	Adult Social Care & Health	5KA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705453	MNP COMPLETE CARE GROU	25/04/2018	8,986.80	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10705453	MNP COMPLETE CARE GROU	25/04/2018	4,331.28	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705452	MNP COMPLETE CARE GROU	25/04/2018	5,280.68	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705452	MNP COMPLETE CARE GROU	25/04/2018	5,577.48	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705024	MOBIUS NETWORKS LTD	24/04/2018	653.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10711537	MOCKETTS WOOD SURGERY	26/04/2018	389.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10481338	MODALITY SYSTEMS LIMITED	23/04/2018	4,750.00	Strategic & Corporate Services	8DH	Personnel and Development	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687365	MODALITY SYSTEMS LIMITED	23/04/2018	5,450.00	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10678491	MODUS CARE LTD - WARWIC	06/04/2018	8,767.38	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678493	MODUS CARE LTD - WARWIC	10/04/2018	8,484.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687491	MOLLYS PRE-SCHOOL	13/04/2018	17,894.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10657217	MOMENTS FOSTERING LTD	05/04/2018	3,241.85	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10657216	MOMENTS FOSTERING LTD	05/04/2018	3,029.19	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642538	MOMENTS FOSTERING LTD	05/04/2018	640.26	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642534	MOMENTS FOSTERING LTD	05/04/2018	3,241.67	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642533	MOMENTS FOSTERING LTD	05/04/2018	3,241.67	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642532	MOMENTS FOSTERING LTD	05/04/2018	3,241.67	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642531	MOMENTS FOSTERING LTD	05/04/2018	3,308.01	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642530	MOMENTS FOSTERING LTD	05/04/2018	3,684.79	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642529	MOMENTS FOSTERING LTD	05/04/2018	3,302.74	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642528	MOMENTS FOSTERING LTD	05/04/2018	3,463.32	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642527	MOMENTS FOSTERING LTD	05/04/2018	3,463.32	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642526	MOMENTS FOSTERING LTD	05/04/2018	5,480.49	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10678380	MONICA CANTWELL TRUST	06/04/2018	3,128.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678380	MONICA CANTWELL TRUST	06/04/2018	-400.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10687513	MONIQUES DAY NURSERY	13/04/2018	7,020.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10685320	MONKEY PUZZLE DAY NURSE	12/04/2018	1,300.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687846	MONKEY PUZZLE DAY NURSE	13/04/2018	19,467.18	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10682566	MONKTON PARISH COUNCIL	11/04/2018	3,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10687943	MONKTON UNDER 5'S PLAYG	13/04/2018	6,162.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689086	MONT CALM MARGATE	12/04/2018	5,318.70	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689086	MONT CALM MARGATE	12/04/2018	461.87	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689086	MONT CALM MARGATE	12/04/2018	461.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689086	MONT CALM MARGATE	12/04/2018	5,542.44	Adult Social Care & Health	5JA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689087	MONT CALM MARGATE	17/04/2018	17,104.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689087	MONT CALM MARGATE	17/04/2018	1,425.39	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689087	MONT CALM MARGATE	17/04/2018	1,425.39	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689087	MONT CALM MARGATE	17/04/2018	16,414.17	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691776	MONT CALM MARGATE	17/04/2018	-339.53	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687890	MONT CALM RESIDENTIAL HC	18/04/2018	1,253.65	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688789	MONT CALM RESIDENTIAL HC	03/04/2018	527.85	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	7,389.92	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	9,237.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	20,391.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688885	MONT CALM RESIDENTIAL HC	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704134	MONT CALM RESIDENTIAL HC	20/04/2018	532.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704134	MONT CALM RESIDENTIAL HC	20/04/2018	265.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700527	MONTAGUE HOUSE	18/04/2018	13,323.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715860	MONTAGUE HOUSE	30/04/2018	2,651.46	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10687876	MONTY'S DAYCARE AT MANIC	13/04/2018	13,182.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10701239	MONTY'S DAYCARE AT MANIC	23/04/2018	1,188.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680146	MOONREACH	18/04/2018	14,571.43	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10705160	MOOR HOUSE SCHOOL & COI	24/04/2018	11,909.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10705158	MOOR HOUSE SCHOOL & COI	24/04/2018	9,236.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10705156	MOOR HOUSE SCHOOL & COI	24/04/2018	13,260.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708272	MOOR HOUSE SCHOOL & COI	25/04/2018	10,932.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708272	MOOR HOUSE SCHOOL & COI	25/04/2018	1,010.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708269	MOOR HOUSE SCHOOL & COI	25/04/2018	9,926.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708269	MOOR HOUSE SCHOOL & COI	25/04/2018	990.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708267	MOOR HOUSE SCHOOL & COI	25/04/2018	12,164.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708267	MOOR HOUSE SCHOOL & COI	25/04/2018	990.79	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708264	MOOR HOUSE SCHOOL & COI	25/04/2018	10,227.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708264	MOOR HOUSE SCHOOL & COI	25/04/2018	892.21	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708262	MOOR HOUSE SCHOOL & COI	25/04/2018	17,457.94	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708262	MOOR HOUSE SCHOOL & COI	25/04/2018	990.79	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708261	MOOR HOUSE SCHOOL & COI	25/04/2018	13,263.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708261	MOOR HOUSE SCHOOL & COI	25/04/2018	1,021.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708195	MOOR HOUSE SCHOOL & COI	25/04/2018	9,790.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708195	MOOR HOUSE SCHOOL & COI	25/04/2018	1,010.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708187	MOOR HOUSE SCHOOL & COI	25/04/2018	9,555.36	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708187	MOOR HOUSE SCHOOL & COI	25/04/2018	955.55	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708183	MOOR HOUSE SCHOOL & COI	25/04/2018	14,947.21	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708183	MOOR HOUSE SCHOOL & COI	25/04/2018	992.21	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708179	MOOR HOUSE SCHOOL & COI	25/04/2018	9,926.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708179	MOOR HOUSE SCHOOL & COI	25/04/2018	990.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708176	MOOR HOUSE SCHOOL & COI	25/04/2018	9,926.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708176	MOOR HOUSE SCHOOL & COI	25/04/2018	955.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708069	MOOR HOUSE SCHOOL & COI	25/04/2018	8,882.94	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708069	MOOR HOUSE SCHOOL & COI	25/04/2018	999.95	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10692146	MORE HOUSE SCHOOL	17/04/2018	3,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10687879	MOREHALL PRE-SCHOOL	13/04/2018	11,076.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10694284	MORETONHILL CARE CENTRE	17/04/2018	4,020.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704154	MORETONHILL CARE CENTRE	20/04/2018	4,020.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704155	MORETONHILL CARE CENTRE	20/04/2018	4,020.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672241	MORRIS VERMAPORT LIMITE	04/04/2018	378.00	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10688222	MOTE PARK PRE-SCHOOL	13/04/2018	12,674.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676330	MOTHER GOOSE NURSERY	06/04/2018	349.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687063	MOTHER GOOSE NURSERY	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687460	MOTHER GOOSE NURSERY	13/04/2018	19,217.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704727	MOUNT EPHRAIM	23/04/2018	1,184.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704726	MOUNT EPHRAIM	23/04/2018	1,184.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713594	MOUNT EPHRAIM	27/04/2018	1,295.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713593	MOUNT EPHRAIM	27/04/2018	1,295.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10671826	MOUNTAIN HEALTHCARE LIM	04/04/2018	260.00	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	10671826	MOUNTAIN HEALTHCARE LIM	04/04/2018	850.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10671826	MOUNTAIN HEALTHCARE LIM	04/04/2018	1,690.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10701017	MOVING MEMORY DANCE TH	20/04/2018	5,000.00	Adult Social Care & Health	5XB	Information & Early Intervention	450	Grants
Kent County Council	10693499	MR A M SQUAIR T/AS ANDYS	17/04/2018	665.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693536	MR A R & MRS D & MR B CHIN	17/04/2018	1,387.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692922	MR A R VINTEN T/IA ANDY CAE	17/04/2018	1,938.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693206	MR A S, MRS R K, MR H S & MI	17/04/2018	27,401.23	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693206	MR A S, MRS R K, MR H S & MI	17/04/2018	1,902.39	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693734	MR ABDUL Q CHOWDHURY T/	17/04/2018	3,888.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693685	MR ADAM GRADZKI	17/04/2018	569.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702329	MR ADEM BERISHA T/IA A.N.D	19/04/2018	2,661.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702329	MR ADEM BERISHA T/IA A.N.D	19/04/2018	764.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693201	MR ALI AFZAL BAJWA	17/04/2018	1,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705386	MR ALI AFZAL BAJWA	24/04/2018	1,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693498	MR ALI INCI T/IA PEARL TAXI	17/04/2018	1,081.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692894	MR ANAND POUDEL	17/04/2018	995.98	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692894	MR ANAND POUDEL	17/04/2018	497.99	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693238	MR ANDREW HAINES & MRS	17/04/2018	5,434.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716023	MR ANDREW THETFORD T/IA	30/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693597	MR ANDY WESTON	17/04/2018	900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693731	MR ANTHONY FORD T/AS ABE	17/04/2018	510.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693654	MR ASHLEIGH KIMMANCE T/IA	17/04/2018	2,375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693671	MR BABUL MIAH T/IA MIAH TA	17/04/2018	1,155.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691374	MR BENJAMIN JOSEPH BRAZ	16/04/2018	1,206.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693068	MR BENJAMIN JOSEPH BRAZ	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693068	MR BENJAMIN JOSEPH BRAZ	17/04/2018	918.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693068	MR BENJAMIN JOSEPH BRAZ	17/04/2018	1,071.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693067	MR BENJAMIN JOSEPH BRAZ	17/04/2018	1,510.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693633	MR D HUGHES T/IA PREMIER	17/04/2018	945.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692836	MR D SMYTHE (AIRPORTS SQ	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693131	MR DARRIN MEDCRAFT T/IA	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693492	MR DARRIN WILLS T/IA DIRE	17/04/2018	1,225.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10694400	MR DAVID LAWSON GARDN	05/04/2018	1872.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10693113	MR DIMITAR ASENOV	17/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693207	MR F EAJZ T/AS FARRUKH EJ	17/04/2018	1,818.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693112	MR FAITH YESIL T/IA LEMON T	17/04/2018	2,160.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693690	MR GARY COOPER	17/04/2018	3,779.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693116	MR GARY COOPER	17/04/2018	460.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693483	MR GRAHAM ARTHUR GARDN	17/04/2018	2,413.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693483	MR GRAHAM ARTHUR GARDN	17/04/2018	361.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693484	MR GRAHAM ARTHUR GARDN	17/04/2018	1,102.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693486	MR GRAHAM ARTHUR GARDN	17/04/2018	540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693487	MR GRAHAM ARTHUR GARDN	17/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693485	MR GRAHAM ARTHUR GARDN	17/04/2018	3,672.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693626	MR HARDEEP SANDHU	17/04/2018	1,050.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10693109	MR HARJIT SANDHU T/A YAZ	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693003	MR HASAN YENER T/A STATIC	17/04/2018	2,415.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693111	MR IAN PATRICK WRIGHT T/A	17/04/2018	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692648	MR J R LIGHTFOOT T/A JOHN	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692649	MR J R LIGHTFOOT T/A JOHN	17/04/2018	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10678021	REDACTED - Personal Payment	24/04/2018	625.00	Adult Social Care & Health	5AJ	Social Support, Asylum Seeker Support	523	Private Contractors
Kent County Council	10692671	MR JEREMY MARK STONE	17/04/2018	1,802.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692670	MR JEREMY MARK STONE	17/04/2018	477.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692672	MR JEREMY MARK STONE	17/04/2018	2,720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692669	MR JEREMY MARK STONE	17/04/2018	2,603.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10715472	MR JOHN DIBLEY	30/04/2018	280.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10705354	MR JOHN WESTBROOK T/A A	24/04/2018	420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693632	MR KEITH HODGMAN	17/04/2018	300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693631	MR KEITH HODGMAN	17/04/2018	600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693629	MR KEITH HODGMAN	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693628	MR KEITH HODGMAN	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693630	MR KEITH HODGMAN	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693659	MR KEITH MADIGAN T/A DERE	17/04/2018	1,576.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693161	MR KENNETH RUNCIMAN T/A	17/04/2018	1,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693162	MR KENNETH RUNCIMAN T/A	17/04/2018	525.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693490	MR KEVIN JAMES GREEN	17/04/2018	1,170.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693107	MR KEVIN MICHAEL WHITLOC	17/04/2018	1,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693214	MR LAWRENCE & CLARE SAVI	17/04/2018	1,335.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693215	MR LAWRENCE & CLARE SAVI	17/04/2018	336.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18.64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693211	MR LAWRENCE & CLARE SAVI	17/04/2018	2,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693212	MR LAWRENCE & CLARE SAVI	17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693213	MR LAWRENCE & CLARE SAVI	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693450	MR LEE HURLEY	17/04/2018	590.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693244	MR LEE PALFREY	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693132	MR LESLIE CAPPER	17/04/2018	735.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692952	MR LIND E TAYLOR T/A LCL	17/04/2018	620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692951	MR LIND E TAYLOR	17/04/2018	1,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692947	MR LIND E TAYLOR T/A LCL	17/04/2018	780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692949	MR LIND E TAYLOR T/A LCL	17/04/2018	1,235.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692948	MR LIND E TAYLOR T/A LCL	17/04/2018	807.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10701306	MR M HARBOUR T/A MCH SEF	20/04/2018	462.00	Children, Young People & Education	1EC	ASK Early Years	100	Reactive Maintenance of Buildings
Kent County Council	10701308	MR M HARBOUR T/A MCH SEF	20/04/2018	730.00	Children, Young People & Education	1EC	ASK Early Years	100	Maintenance of Grounds
Kent County Council	10692817	MR M RICHARDS T/A SITTING	17/04/2018	2,205.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692819	MR M RICHARDS T/A SITTING	17/04/2018	2,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692815	MR M RICHARDS T/A SITTING	17/04/2018	3,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692816	MR M RICHARDS T/A SITTING	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692818	MR M RICHARDS T/A SITTING	17/04/2018	2,992.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692820	MR M RICHARDS T/A SITTING	17/04/2018	2,973.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692821	MR M RICHARDS T/A SITTING	17/04/2018	2,833.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702328	MR MARJIT SANDHU	17/04/2018	2,803.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702328	MR MARCIN SZULC T/A MDS	19/04/2018	2,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692946	MR MARK GRAVES T/A MG T/A	17/04/2018	2,142.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693642	MR MARK LEE BILDING T/A M	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692813	MR MARK SEDGWICK	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667535	MR MATTHEW BUCKLAND T/A	09/04/2018	712.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10693129	MR MICHAEL DENNIS T/A S MI	17/04/2018	2,975.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693501	MR MOHAMMED KHALED	17/04/2018	1,890.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692842	MR MOHAMMED SABER HOSI	17/04/2018	2,058.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692814	MR MOHAN SINGH	17/04/2018	994.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18.64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693488	MR MUHAMMAD SHAHZAD R	17/04/2018	2,166.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693478	MR MURSHED HOSEN T/A OA	17/04/2018	972.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693764	MR N KAHBRA	17/04/2018	759.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18.64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693766	MR N S DOSANJH	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10683562	MR NEIL B RIDLEY & MRS ROX	16/04/2018	3,500.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10693660	MR NICHOLAS WHITLOCK T/A	17/04/2018	1,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693495	MR NICOLAE VIOREL MARCU	17/04/2018	1,870.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693197	MR NIZAM UDDIN T/A PRIME	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687558	MR NOAHS NURSERY SCHOC	13/04/2018	6,176.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693667	MR NOORAHMAD ALOCOZI T/	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693666	MR NOORAHMAD ALOCOZI T/	17/04/2018	1,584.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18.64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693664	MR NOORAHMAD ALOCOZI T/	17/04/2018	492.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18.64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693666	MR NOORAHMAD ALOCOZI T/	17/04/2018	520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693668	MR NOORAHMAD ALOCOZI T/	17/04/2018	912.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693502	MR OLLUGHBIG GATTRA T/A	17/04/2018	952.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693929	MR OSARO KEVIN EMMANUE	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693924	MR OSARO KEVIN EMMANUE	17/04/2018	2,732.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693922	MR OSARO KEVIN EMMANUE	17/04/2018	2,840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692921	MR OSARO KEVIN EMMANUE	17/04/2018	2,541.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693217	MR PAUL MOAT T/A M & P CA	17/04/2018	3,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693227	MR PAUL MOAT T/A M & P CA	17/04/2018	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693228	MR PAUL MOAT T/A M & P CA	17/04/2018	1,881.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693230	MR PAUL MOAT T/A M & P CA	17/04/2018	1,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693229	MR PAUL MOAT T/A M & P CA	17/04/2018	1,782.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693219	MR PAUL MOAT T/A M & P CA	17/04/2018	1,976.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693221	MR PAUL MOAT T/A M & P CA	17/04/2018	1,982.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693224	MR PAUL MOAT T/A M & P CA	17/04/2018	3,219.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693223	MR PAUL MOAT T/A M & P CA	17/04/2018	1,558.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693222	MR PAUL MOAT T/A M & P CA	17/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693220	MR PAUL MOAT T/A M & P CA	17/04/2018	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693218	MR PAUL MOAT T/A M & P CA	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693225	MR PAUL MOAT T/A M & P CA	17/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693226	MR PAUL MOAT T/A M & P CA	17/04/2018	1,548.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705350	REDACTED - Personal Payment	24/04/2018	256.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10705349	MR PAUL ROBERT CLARK	24/04/2018	567.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10693209	MR PHILIP J TULK T/AS PARAFI	17/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693493	MR RICHARD BUTCHER T/A R	17/04/2018	944.70	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10702348	MR ROBERT CHALLIS T/A ROE	19/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702348	MR ROBERT CHALLIS T/A ROE	19/04/2018	520.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692806	MR ROBERT JONES T/A CABG	17/04/2018	1,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692810	MR ROBERT JONES T/A CABG	17/04/2018	515.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692810	MR ROBERT JONES T/A CABG	17/04/2018	599.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692811	MR ROBERT JONES T/A CABG	17/04/2018	300.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692811	MR ROBERT JONES T/A CABG	17/04/2018	300.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692809	MR ROBERT JONES T/A CABG	17/04/2018	760.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692807	MR ROBERT JONES T/A CABG	17/04/2018	2,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692805	MR ROBERT JONES T/A CABG	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692804	MR ROBERT JONES T/A CABG	17/04/2018	1,891.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692803	MR ROBERT JONES T/A CABG	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692802	MR ROBERT JONES T/A CABG	17/04/2018	1,674.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692801	MR ROBERT JONES T/A CABG	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692808	MR ROBERT JONES T/A CABG	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702323	MR ROBIN HAYWOOD T/A A C	19/04/2018	720.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10702321	MR ROBIN HAYWOOD T/A A C	19/04/2018	1,575.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702316	MR ROBIN HAYWOOD T/A A C	19/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702317	MR ROBIN HAYWOOD T/A A C	19/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702322	MR ROBIN HAYWOOD T/A A C	19/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702315	MR ROBIN HAYWOOD T/A A C	19/04/2018	675.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702320	MR ROBIN HAYWOOD T/A A C	19/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702318	MR ROBIN HAYWOOD T/A A C	19/04/2018	3,268.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702319	MR ROBIN HAYWOOD T/A A C	19/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693489	MR RUSSELL TALLIS	17/04/2018	1,536.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692824	MR S JENNER T/A EDEN VALL	17/04/2018	269.50	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692850	MR S P CAVANAGH	17/04/2018	375.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693115	MR SACHIN MANDLI	17/04/2018	1,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693114	MR SACHIN MANDLI	17/04/2018	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692903	MR SAID BOUAMRA T/A TUNB	17/04/2018	300.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692899	MR SAID BOUAMRA T/A TUNB	17/04/2018	1,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692898	MR SAID BOUAMRA T/A TUNB	17/04/2018	2,720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692895	MR SAID BOUAMRA T/A TUNB	17/04/2018	2,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692897	MR SAID BOUAMRA T/A TUNB	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692901	MR SAID BOUAMRA T/A TUNB	17/04/2018	1,047.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692896	MR SAID BOUAMRA T/A TUNB	17/04/2018	987.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692902	MR SAID BOUAMRA T/A TUNB	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692900	MR SAID BOUAMRA T/A TUNB	17/04/2018	1,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693708	MR SARFARAZ KHAN	17/04/2018	1,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693034	MR SEHMUZ MARIK T/A ENES	17/04/2018	1,944.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693452	MR STEPHEN HAINES T/A SM	17/04/2018	3,392.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693663	MR STUART HARRISON T/A H	17/04/2018	1,380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692863	MR STUART HARRISON T/A H	17/04/2018	2,197.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692719	MR SUKHLINDER SINGH	17/04/2018	858.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692720	MR SUKHLINDER SINGH	17/04/2018	1,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693616	MR SUKHLINDER SINGH	17/04/2018	948.00	Financial Items & Unallocated	9BB	SAP	222	Payables suspense
Kent County Council	10693741	MR TERENCE HAWKINS T/AS	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693491	MR TIM CURTIS T/A TIM'S TAX	17/04/2018	270.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693126	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	2,622.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693127	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693124	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693123	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	2,831.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693122	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693125	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	1,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693126	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	2,137.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693126	MR TRISTAN ASPIN T/A SITTIN	17/04/2018	712.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693500	MR WILLIAM & MRS MARY RIN	17/04/2018	1,000.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693500	MR WILLIAM & MRS MARY RIN	17/04/2018	930.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693686	MR ZAKIR HUSSEN	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10678677	MRS ANNABEL GRAHAM PAU	06/04/2018	1,500.00	Growth, Environment & Transport	2LK	PRCW	462	Advertising (Other than for Staff)
Kent County Council	10688313	MRS B'S ALL ABOUT CHILD C	13/04/2018	8,781.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704394	MRS B'S ALL ABOUT CHILD C	23/04/2018	658.61	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697320	REDACTED - Personal Payment	18/04/2018	346.50	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10693687	MRS ELAINE GOULD T/AS MAI	17/04/2018	551.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692765	MRS FARUKH NASIM HUSSAII	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692765	MRS FARUKH NASIM HUSSAII	17/04/2018	3,563.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10715476	MRS GRETA CLAUDETTE GRE	30/04/2018	2,240.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10704646	MRS J HOLDEN	23/04/2018	4,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10693117	MRS JENNIFER MARAGHI	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692634	MRS K KAUR	17/04/2018	15,580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702280	MRS K KAUR	19/04/2018	11,151.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702279	MRS K KAUR	19/04/2018	6,648.25	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705342	MRS K KAUR	24/04/2018	651.72	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10705342	MRS K KAUR	24/04/2018	8,420.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10723017	MRS KIM WALKER	26/04/2018	1,897.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10711969	REDACTED - Personal Payment	26/04/2018	3,519.45	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10711994	REDACTED - Personal Payment	26/04/2018	302.40	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10715394	MRS MARILYN KITCHENHAM	30/04/2018	3,360.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10657229	MRS RAO LAT AYOOLA KALEJ	13/04/2018	425.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10689234	REDACTED - Personal Payment	13/04/2018	253.16	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10694245	MRS SUSAN J ROBINSON	18/04/2018	2,163.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	10694246	MRS SUSAN J ROBINSON	18/04/2018	1,696.96	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	10679492	MRS SUZANNE FRIDAY	12/04/2018	1,350.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10679496	MRS SUZANNE FRIDAY	12/04/2018	412.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10702313	MRS TAHERA BEGUM T/A KH	19/04/2018	1,712.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702833	MRS ZOANNA HAMMOND	20/04/2018	270.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10667679	MS BEVERLEY MARS	11/04/2018	5,454.32	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants

Kent County Council	10661343	MTC HOLDINGS	17/04/2018	-3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10683520	MTC HOLDINGS	17/04/2018	1,344.00	Children, Young People & Education	35H	Fostering NR Payments	222	Home to School Transport - Hired
Kent County Council	10693752	MTC HOLDINGS	17/04/2018	1,498.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693758	MTC HOLDINGS	17/04/2018	1,512.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693749	MTC HOLDINGS	17/04/2018	350.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693759	MTC HOLDINGS	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693756	MTC HOLDINGS	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693756	MTC HOLDINGS	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693757	MTC HOLDINGS	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693750	MTC HOLDINGS	17/04/2018	504.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693750	MTC HOLDINGS	17/04/2018	504.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693761	MTC HOLDINGS	17/04/2018	350.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693754	MTC HOLDINGS	17/04/2018	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693751	MTC HOLDINGS	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693753	MTC HOLDINGS	17/04/2018	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10697366	MTC HOLDINGS	18/04/2018	1,960.00	Children, Young People & Education	34A	Children in Care Team	232	Public Transport (Clients)
Kent County Council	10702354	MTC HOLDINGS	19/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10697342	MTC HOLDINGS	20/04/2018	1,680.00	Children, Young People & Education	34A	Children in Care Team	232	Public Transport (Clients)
Kent County Council	10691539	MTS CLEANSING SERVICES L	16/04/2019	908.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	523	Private Contractors
Kent County Council	10693216	MUJASSAR AHMAD T/AS PLA	17/04/2018	1,619.64	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10668239	MUDDY FACES LTD	09/04/2018	404.24	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10688078	MUDDY PUDDLES PRE-SCHOL	13/04/2018	15,127.78	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693118	MUHAMMAD KASHAN	17/04/2018	2,570.83	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693119	MUHAMMAD KASHAN	17/04/2018	385.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693108	MUHAMMADOL YULDASHI	17/04/2018	516.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687483	MULBERRY PRE-SCHOOL NUI	13/04/2018	3,588.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705553	MURSTON CONSTRUCTION L	24/04/2018	4,929.63	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10687969	MURSTON PLAYSCHOOL	13/04/2018	5,088.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704538	MXCP	23/04/2018	540.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10691930	MY CHOICE CHILDREN'S HOM	16/04/2018	10,152.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10690604	MY LIFE (CAREWATCH) LIMIT1	13/04/2018	255.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community, Supported Living	523	Private Contractors
Kent County Council	10642553	MY LIFE SEMI-INDEPENDENT	03/04/2018	1,200.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10642553	MY LIFE SEMI-INDEPENDENT	03/04/2018	6,325.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10642553	MY LIFE SEMI-INDEPENDENT	03/04/2018	1,720.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10642554	MY LIFE SEMI-INDEPENDENT	03/04/2018	4,215.72	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10642554	MY LIFE SEMI-INDEPENDENT	03/04/2018	7,649.15	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10642554	MY LIFE SEMI-INDEPENDENT	03/04/2018	1,328.57	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	10691906	MY LIFE SEMI-INDEPENDENT	30/04/2018	552.86	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691906	MY LIFE SEMI-INDEPENDENT	30/04/2018	392.86	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691906	MY LIFE SEMI-INDEPENDENT	30/04/2018	1,200.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10691905	MY LIFE SEMI-INDEPENDENT	30/04/2018	257.14	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	10691905	MY LIFE SEMI-INDEPENDENT	30/04/2018	6,636.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691905	MY LIFE SEMI-INDEPENDENT	30/04/2018	4,040.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10687712	MY NURSERY	13/04/2018	13,741.26	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10683751	MY TRUST	03/04/2018	2,625.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10665576	MY TRUST	03/04/2018	750.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	1,847.49	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	1,515.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	1,515.12	Adult Social Care & Health	5TA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	1,515.12	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	1,847.49	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702497	MYLAN LTD (WYCHDENE CAR	25/04/2018	8,572.69	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10667866	McCarthy and Stone	03/04/2018	1,000.00	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10671961	N J VASS LTD	04/04/2018	2,842.40	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10665457	N J VASS LTD	06/04/2018	3,402.20	Children, Young People & Education	35H	Fostering NR Payments	527	Services
Kent County Council	10693395	N T TAXI SERVICE	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693397	N T TAXI SERVICE	17/04/2018	1,044.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693396	N T TAXI SERVICE	17/04/2018	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693399	N T TAXI SERVICE	17/04/2018	284.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693398	N T TAXI SERVICE	17/04/2018	859.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693400	N T TAXI SERVICE	17/04/2018	475.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10675061	N&I HEALTHCARE LTD T/A KE	05/04/2018	4,882.62	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694454	N&I HEALTHCARE LTD T/A KE	23/04/2018	-1,847.50	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704760	N&I HEALTHCARE LTD T/A KE	23/04/2018	1,054.40	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704760	N&I HEALTHCARE LTD T/A KE	23/04/2018	2,447.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704760	N&I HEALTHCARE LTD T/A KE	23/04/2018	1,581.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704759	N&I HEALTHCARE LTD T/A KE	23/04/2018	2,983.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704759	N&I HEALTHCARE LTD T/A KE	23/04/2018	6,921.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704759	N&I HEALTHCARE LTD T/A KE	23/04/2018	4,474.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705549	N&I HEALTHCARE LTD T/A KE	24/04/2018	2,714.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705549	N&I HEALTHCARE LTD T/A KE	24/04/2018	11,664.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705548	N&I HEALTHCARE LTD T/A KE	24/04/2018	960.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705548	N&I HEALTHCARE LTD T/A KE	24/04/2018	4,123.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678486	NAS SERVICES LTD	06/04/2018	2,193.34	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10678488	NAS SERVICES LTD	06/04/2018	2,193.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10678503	NAS SERVICES LTD	06/04/2018	10,552.35	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678487	NAS SERVICES LTD	06/04/2018	2,193.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10678352	NAS SERVICES LTD	09/04/2018	2,678.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10679354	NAS SERVICES LTD	09/04/2018	2,820.62	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10679350	NAS SERVICES LTD	09/04/2018	2,678.06	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10691470	NAS SERVICES LTD	16/04/2018	505.16	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10691456	NAS SERVICES LTD	16/04/2018	2,621.57	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	10712005	NAS SERVICES LTD	26/04/2018	787.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community, Supported Living	523	Private Contractors
Kent County Council	10694451	NATIONAL DEAF CHILDREN'S	13/04/2018	2,193.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	440	Conference Expenses
Kent County Council	10679333	NATIONAL EDUCATION UNION	09/04/2018	260.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	440	Conference Expenses
Kent County Council	10679337	NATIONAL EDUCATION UNION	09/04/2018	380.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	440	Conference Expenses
Kent County Council	10680298	NATIONAL FOSTERING AGENI	25/04/2018	12,200.00	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680298	NATIONAL FOSTERING AGENI	25/04/2018	12,200.00	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10680298	NATIONAL FOSTERING AGENI	25/04/2018	73,600.00	Children, Young People & Education	32R	IFA Asylum U16	527	Services

Kent County Council	10680298	NATIONAL FOSTERING AGEN	25/04/2018	10,154.06	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680298	NATIONAL FOSTERING AGEN	25/04/2018	8,967.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10668034	NATIONAL SOCIETY FOR EPILE	09/04/2018	558.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10678508	NATIONAL SOCIETY FOR EPILE	10/04/2018	5,291.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678507	NATIONAL SOCIETY FOR EPILE	10/04/2018	10,023.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689061	NATIONAL STAR FOUNDATION	12/04/2018	5,931.34	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10706004	NATIONAL TEACHING & ADVIS	25/04/2018	2,437.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689258	NATURAL VALUES	13/04/2018	6,808.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	402	Consultants
Kent County Council	10676408	NAVIGATE 2 LIMITED	06/04/2018	5,160.91	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	523	Private Contractors
Kent County Council	10713182	NAVIGATE 2 LIMITED	27/04/2018	5,154.31	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	523	Private Contractors
Kent County Council	10671998	NAYLAND ROCK HOTELS LIM	04/04/2018	337.10	Children, Young People & Education	32V	Asylum Residential	312	Telephone/ Fax Rental
Kent County Council	10711709	NAYLAND ROCK HOTELS LIM	26/04/2018	36,271.88	Children, Young People & Education	32V	Asylum Residential	527	Services
Kent County Council	10685265	NCS TECHNOLOGY LTD	09/04/2018	999.06	Children, Young People & Education	1PA	Additional Educational Needs and Resources	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10714558	NCS	27/04/2018	13,678.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10688763	NDI TECHNOLOGIES LTD	16/04/2018	4,750.00	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	10692452	NEIL'S TAXIS	17/04/2018	1,040.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692451	NEIL'S TAXIS	17/04/2018	481.71	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692450	NEIL'S TAXIS	17/04/2018	630.00	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692458	NEIL'S TAXIS	17/04/2018	678.30	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692457	NEIL'S TAXIS	17/04/2018	547.13	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692457	NEIL'S TAXIS	17/04/2018	711.27	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692456	NEIL'S TAXIS	17/04/2018	316.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692455	NEIL'S TAXIS	17/04/2018	300.00	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692454	NEIL'S TAXIS	17/04/2018	463.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692453	NEIL'S TAXIS	17/04/2018	468.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10688280	NELLIES PRE SCHOOL LIMITE	13/04/2018	5,825.37	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	642.86	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	473.79	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	600.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	603.00	Adult Social Care & Health	5PB	Senior Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	11,785.72	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	2,211.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	30,557.13	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	1,501.81	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	600.00	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	685.71	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	1,971.42	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	6,574.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666165	NELLSAR LTD - ABBOTSLIGH	04/04/2018	409.59	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704858	NELLSAR LTD - ABBOTSLIGH	30/04/2018	-631.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10716059	NELLSAR LTD - ABBOTSLIGH	30/04/2018	17,812.25	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693930	NELSON PARK CARE HOMES	17/04/2018	4,156.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693929	NELSON PARK CARE HOMES	17/04/2018	5,982.68	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694268	NELSON PARK CARE HOMES	17/04/2018	2,801.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678457	NEOPOST FINANCE LIMITED	06/04/2018	680.47	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10676466	NEOPOST FINANCE LIMITED	06/04/2018	630.47	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10679076	NEOPOST FINANCE LIMITED	09/04/2018	2,443.32	Growth, Environment & Transport	2RF	Coroners	310	Postages
Kent County Council	10702851	NEOPOST FINANCE LIMITED	20/04/2018	757.82	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10704529	NEOPOST FINANCE LIMITED	25/04/2018	315.15	Strategic & Corporate Services	39C	Children Specialist Services	310	Postages
Kent County Council	10712222	NEOPOST FINANCE LIMITED	26/04/2018	630.47	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10712719	NEOPOST FINANCE LIMITED	26/04/2018	510.37	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10702897	NEOPOST LIMITED	20/04/2018	413.74	Strategic & Corporate Services	39C	Children Specialist Services	310	Postages
Kent County Council	10656093	NEPTUNE HOUSE	03/04/2018	-755.47	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10656093	NEPTUNE HOUSE	03/04/2018	-566.61	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668374	NEPTUNE HOUSE	03/04/2018	2,687.18	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700419	NEPTUNE HOUSE	18/04/2018	7,209.08	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678928	NESTOR PRIMECARE SERVIC	06/04/2018	332.13	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678931	NESTOR PRIMECARE SERVIC	06/04/2018	351.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678934	NESTOR PRIMECARE SERVIC	06/04/2018	259.30	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678936	NESTOR PRIMECARE SERVIC	06/04/2018	621.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678940	NESTOR PRIMECARE SERVIC	06/04/2018	268.20	Adult Social Care & Health	5JK	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678947	NESTOR PRIMECARE SERVIC	06/04/2018	265.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678950	NESTOR PRIMECARE SERVIC	06/04/2018	334.05	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678951	NESTOR PRIMECARE SERVIC	06/04/2018	294.25	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678955	NESTOR PRIMECARE SERVIC	06/04/2018	399.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678956	NESTOR PRIMECARE SERVIC	06/04/2018	526.33	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678960	NESTOR PRIMECARE SERVIC	06/04/2018	306.26	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678962	NESTOR PRIMECARE SERVIC	06/04/2018	269.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678969	NESTOR PRIMECARE SERVIC	06/04/2018	575.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678970	NESTOR PRIMECARE SERVIC	06/04/2018	471.93	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678971	NESTOR PRIMECARE SERVIC	06/04/2018	575.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678976	NESTOR PRIMECARE SERVIC	06/04/2018	334.05	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678977	NESTOR PRIMECARE SERVIC	06/04/2018	531.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10678979	NESTOR PRIMECARE SERVIC	06/04/2018	265.80	Adult Social Care & Health	5BG	Learning Disability Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677012	NESTOR PRIMECARE SERVIC	06/04/2018	337.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677889	NESTOR PRIMECARE SERVIC	06/04/2018	575.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677890	NESTOR PRIMECARE SERVIC	06/04/2018	429.75	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10677891	NESTOR PRIMECARE SERVIC	06/04/2018	399.90	Adult Social Care & Health	5JK	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676837	NESTOR PRIMECARE SERVIC	06/04/2018	531.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676848	NESTOR PRIMECARE SERVIC	06/04/2018	443.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676857	NESTOR PRIMECARE SERVIC	06/04/2018	316.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676861	NESTOR PRIMECARE SERVIC	06/04/2018	619.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676862	NESTOR PRIMECARE SERVIC	06/04/2018	602.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676866	NESTOR PRIMECARE SERVIC	06/04/2018	439.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676867	NESTOR PRIMECARE SERVIC	06/04/2018	331.65	Adult Social Care & Health	5JK	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676869	NESTOR PRIMECARE SERVIC	06/04/2018	482.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676876	NESTOR PRIMECARE SERVIC	06/04/2018	533.20	Adult Social Care & Health	5JK	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676879	NESTOR PRIMECARE SERVIC	06/04/2018	443.80	Adult Social Care & Health	5KG	Physical support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676886	NESTOR PRIMECARE SERVIC	06/04/2018	707.20	Adult Social Care & Health	5JK	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10698151	NESTOR PRIMECARE SERVIC	18/04/2018	523.40	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698153	NESTOR PRIMECARE SERVIC	18/04/2018	433.68	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698159	NESTOR PRIMECARE SERVIC	18/04/2018	711.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698172	NESTOR PRIMECARE SERVIC	18/04/2018	401.82	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698182	NESTOR PRIMECARE SERVIC	18/04/2018	289.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698187	NESTOR PRIMECARE SERVIC	18/04/2018	534.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698198	NESTOR PRIMECARE SERVIC	18/04/2018	397.98	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10698199	NESTOR PRIMECARE SERVIC	18/04/2018	534.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709129	NESTOR PRIMECARE SERVIC	25/04/2018	307.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709125	NESTOR PRIMECARE SERVIC	25/04/2018	519.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709124	NESTOR PRIMECARE SERVIC	25/04/2018	392.07	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709119	NESTOR PRIMECARE SERVIC	25/04/2018	296.01	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709118	NESTOR PRIMECARE SERVIC	25/04/2018	315.03	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709115	NESTOR PRIMECARE SERVIC	25/04/2018	267.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709106	NESTOR PRIMECARE SERVIC	25/04/2018	624.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709104	NESTOR PRIMECARE SERVIC	25/04/2018	276.03	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709101	NESTOR PRIMECARE SERVIC	25/04/2018	267.93	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709098	NESTOR PRIMECARE SERVIC	25/04/2018	331.65	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709131	NESTOR PRIMECARE SERVIC	25/04/2018	270.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709138	NESTOR PRIMECARE SERVIC	25/04/2018	578.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709139	NESTOR PRIMECARE SERVIC	25/04/2018	474.33	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709140	NESTOR PRIMECARE SERVIC	25/04/2018	568.95	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709146	NESTOR PRIMECARE SERVIC	25/04/2018	335.49	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709147	NESTOR PRIMECARE SERVIC	25/04/2018	534.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709149	NESTOR PRIMECARE SERVIC	25/04/2018	267.24	Adult Social Care & Health	5BG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709189	NESTOR PRIMECARE SERVIC	25/04/2018	270.38	Adult Social Care & Health	5KG	Sensory Support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709206	NESTOR PRIMECARE SERVIC	25/04/2018	339.46	Adult Social Care & Health	5AG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711317	NESTOR PRIMECARE SERVIC	25/04/2018	350.48	Adult Social Care & Health	5KH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10709853	NESTOR PRIMECARE SERVIC	25/04/2018	258.50	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709857	NESTOR PRIMECARE SERVIC	25/04/2018	578.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709856	NESTOR PRIMECARE SERVIC	25/04/2018	267.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709859	NESTOR PRIMECARE SERVIC	25/04/2018	389.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709860	NESTOR PRIMECARE SERVIC	25/04/2018	392.55	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709864	NESTOR PRIMECARE SERVIC	25/04/2018	524.73	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709874	NESTOR PRIMECARE SERVIC	25/04/2018	436.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709883	NESTOR PRIMECARE SERVIC	25/04/2018	318.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709034	NESTOR PRIMECARE SERVIC	25/04/2018	613.17	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709035	NESTOR PRIMECARE SERVIC	25/04/2018	383.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709039	NESTOR PRIMECARE SERVIC	25/04/2018	442.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709040	NESTOR PRIMECARE SERVIC	25/04/2018	333.57	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709041	NESTOR PRIMECARE SERVIC	25/04/2018	466.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709047	NESTOR PRIMECARE SERVIC	25/04/2018	535.76	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709049	NESTOR PRIMECARE SERVIC	25/04/2018	446.04	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709056	NESTOR PRIMECARE SERVIC	25/04/2018	701.61	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709069	NESTOR PRIMECARE SERVIC	25/04/2018	401.82	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709078	NESTOR PRIMECARE SERVIC	25/04/2018	289.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709084	NESTOR PRIMECARE SERVIC	25/04/2018	534.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709095	NESTOR PRIMECARE SERVIC	25/04/2018	397.98	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10709096	NESTOR PRIMECARE SERVIC	25/04/2018	534.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687895	NETTLESTEAD AND WATERIN	13/04/2018	4,555.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662071	NETWORK SERVICES (NATIO	03/04/2018	744.42	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10662747	NETWORK SERVICES (NATIO	03/04/2018	980.01	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10668232	NETWORK SERVICES (NATIO	06/04/2018	333.00	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10665623	NETWORK SERVICES (NATIO	09/04/2018	1,113.12	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10667574	NETWORK SERVICES (NATIO	09/04/2018	682.63	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10702108	NETWORK SERVICES (NATIO	19/04/2018	306.00	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10702117	NETWORK SERVICES (NATIO	19/04/2018	460.83	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10702121	NETWORK SERVICES (NATIO	19/04/2018	959.17	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	10687811	NEW ASH GREEN PRE-SCHOOL	13/04/2018	18,657.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687713	NEW CENTURY NURSERY LTD	13/04/2018	41,650.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667643	NEW DOVER ROAD SURGERY	10/04/2018	1,143.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10626293	NEW EARTH SOLUTIONS (KE	11/04/2018	-416.67	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10626291	NEW EARTH SOLUTIONS (KE	11/04/2018	-727.78	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	10704691	NEW FAMILY SOCIAL	23/04/2018	450.00	Children, Young People & Education	3ST	County Adoption Team	451	Subscriptions
Kent County Council	10680280	NEW FOREST CARE LTD	13/04/2018	23,571.43	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10672152	NEW HORIZONS BROAD OAK	05/04/2018	544.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	520	Voluntary Associations
Kent County Council	10672154	NEW HORIZONS BROAD OAK	05/04/2018	761.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	523	Private Contractors
Kent County Council	10672156	NEW HORIZONS BROAD OAK	05/04/2018	721.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	523	Private Contractors
Kent County Council	10704312	NEW HORIZONS BROAD OAK	24/04/2018	544.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	520	Voluntary Associations
Kent County Council	10704317	NEW HORIZONS BROAD OAK	24/04/2018	692.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	523	Private Contractors
Kent County Council	10704320	NEW HORIZONS BROAD OAK	24/04/2018	680.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	520	Voluntary Associations
Kent County Council	10687064	NEW HOUSE NURSERY SCHC	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687502	NEW HOUSE NURSERY SCHC	13/04/2018	31,746.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692316	NEW ROMNEY BOWLS CLUB	17/04/2018	8,600.00	Growth, Environment & Transport	2TS	Sports and Leisure	C70	Capital Grants and Advances
Kent County Council	10687643	NEW WORLD MONTESSORI	13/04/2018	11,487.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687884	NEW WORLD MONTESSORI	13/04/2018	3,857.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10694286	NEWINGTON COURT	17/04/2018	3,960.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694291	NEWINGTON COURT	17/04/2018	3,600.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694290	NEWINGTON COURT	17/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694289	NEWINGTON COURT	17/04/2018	3,424.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694295	NEWINGTON COURT	17/04/2018	3,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694294	NEWINGTON COURT	17/04/2018	2,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694293	NEWINGTON COURT	17/04/2018	2,396.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694292	NEWINGTON COURT	17/04/2018	3,600.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694297	NEWINGTON COURT	17/04/2018	2,235.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694288	NEWINGTON COURT	17/04/2018	2,155.68	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715119	NEWINGTON ROAD SURGERY	30/04/2018	1,225.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10668412	NEWLANDS	03/04/2018	6,933.62	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668977	NEWLANDS	11/04/2018	-1,179.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10686976	NEWLANDS	11/04/2018	1,926.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10686976	NEWLANDS	11/04/2018	804.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687018	NEWLANDS	11/04/2018	7,883.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680921	NEWLANDS	11/04/2018	-3,411.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700515	NEWLANDS	18/04/2018	-321.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700515	NEWLANDS	18/04/2018	10,060.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700515	NEWLANDS	18/04/2018	7,044.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700529	NEWLANDS	18/04/2018	-7,044.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694444	NEWLANDS	18/04/2018	10,325.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694443	NEWLANDS	18/04/2018	5,728.68	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694443	NEWLANDS	18/04/2018	7,787.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694443	NEWLANDS	18/04/2018	6,567.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694443	NEWLANDS	18/04/2018	3,694.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694445	NEWLANDS	18/04/2018	-2,018.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694446	NEWLANDS	18/04/2018	5,627.04	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694446	NEWLANDS	18/04/2018	-722.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10694446	NEWLANDS	18/04/2018	11,744.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693925	NEWLANDS	18/04/2018	3,079.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10644579	NEWLANDS	20/04/2018	2,216.69	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10644580	NEWLANDS	20/04/2018	-857.58	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10644579	NEWLANDS	20/04/2018	886.67	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10644580	NEWLANDS	20/04/2018	-886.67	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662742	NEWLANDS LIMITED	04/04/2018	3,112.00	Growth, Environment & Transport	7WM	Clean Kent	523	Private Contractors
Kent County Council	10682545	NEWNHAM PARISH COUNCIL	11/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10702092	NEWSCHOOLS (SWANSCOMBE)	09/04/2018	197,407.28	Children, Young People & Education	1KA	Capital Projects	470	Private Contractors
Kent County Council	10715141	NEWTON PLACE SURGERY	30/04/2018	1,061.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10680271	NEXT GENERATION HOUSING	09/04/2018	571.43	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691949	NEXT GENERATION HOUSING	27/04/2018	1,600.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691952	NEXT STEP FOSTERING LIMIT	20/04/2018	7,193.24	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642625	NEXT STEP FOSTERING LIMIT	20/04/2018	3,023.56	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10642626	NEXT STEP FOSTERING LIMIT	20/04/2018	3,450.08	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10687914	NEXT STEP PRE-SCHOOL	01/04/2018	22,022.00	Children, Young People & Education	1KA	School Resources	528	Private Contractors
Kent County Council	10654676	NEXUS PROGRAMME LIMITED	03/04/2018	-9,832.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668315	NEXUS PROGRAMME LIMITED	03/04/2018	18,069.38	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668314	NEXUS PROGRAMME LIMITED	03/04/2018	5,183.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680664	NEXUS PROGRAMME LIMITED	10/04/2018	8,120.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680663	NEXUS PROGRAMME LIMITED	10/04/2018	7,169.66	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680666	NEXUS PROGRAMME LIMITED	10/04/2018	5,887.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680668	NEXUS PROGRAMME LIMITED	10/04/2018	3,048.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680667	NEXUS PROGRAMME LIMITED	10/04/2018	6,406.22	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680671	NEXUS PROGRAMME LIMITED	10/04/2018	7,994.30	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694212	NEXUS PROGRAMME LIMITED	18/04/2018	6,490.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704716	NEXUS PROGRAMME LIMITED	23/04/2018	5,335.81	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704715	NEXUS PROGRAMME LIMITED	23/04/2018	-2,603.47	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715571	NEXUS PROGRAMME LIMITED	20/04/2018	2,753.48	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715572	NEXUS PROGRAMME LIMITED	30/04/2018	5,936.76	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10697630	NHS ASHFORD CCG	18/04/2018	4,408.12	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10697630	NHS ASHFORD CCG	18/04/2018	25,271.52	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687217	NHS CANTERBURY & COAST	13/04/2018	11,451.66	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10687217	NHS CANTERBURY & COAST	13/04/2018	37,184.19	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10665301	NHS DARTFORD GRAVESHAM	09/04/2018	12,033.77	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10665301	NHS DARTFORD GRAVESHAM	09/04/2018	27,439.54	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687204	NHS SOUTH KENT COAST CL1	13/04/2018	11,639.42	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10687204	NHS SOUTH KENT COAST CL1	13/04/2018	16,287.76	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10675978	NHS SWALE CCG	09/04/2018	8,228.00	Strategic & Corporate Services	39M	Commissioning	861	District Health Authorities
Kent County Council	10667421	NHS SWALE CCG	09/04/2018	8,070.65	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10667421	NHS SWALE CCG	09/04/2018	9,947.79	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10665080	NHS THANET CCG	09/04/2018	20,202.59	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10665080	NHS THANET CCG	09/04/2018	7,837.52	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10678670	NHS WEST KENT CCG	06/04/2018	31,054.06	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	10678670	NHS WEST KENT CCG	06/04/2018	79,246.48	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10656125	NICHOLAS JAMES CARE HOM	03/04/2018	-2,441.31	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10657407	NICHOLAS JAMES CARE HOM	03/04/2018	-989.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668429	NICHOLAS JAMES CARE HOM	03/04/2018	12,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678923	NICHOLAS JAMES CARE HOM	06/04/2018	3,674.25	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679910	NICHOLAS JAMES CARE HOM	10/04/2018	1,657.50	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679864	NICHOLAS JAMES CARE HOM	10/04/2018	3,328.23	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679863	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679861	NICHOLAS JAMES CARE HOM	10/04/2018	2,014.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679862	NICHOLAS JAMES CARE HOM	10/04/2018	1,857.51	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679889	NICHOLAS JAMES CARE HOM	10/04/2018	2,026.33	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679885	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679884	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.13	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679882	NICHOLAS JAMES CARE HOM	10/04/2018	2,365.06	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679886	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.13	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679893	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.12	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679881	NICHOLAS JAMES CARE HOM	10/04/2018	2,365.06	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10679909	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679905	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679906	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679908	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679911	NICHOLAS JAMES CARE HOM	10/04/2018	2,071.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679907	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680399	NICHOLAS JAMES CARE HOM	10/04/2018	2,245.60	Adult Social Care & Health	5TA	Physical support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680034	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680046	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680042	NICHOLAS JAMES CARE HOM	10/04/2018	2,251.13	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680047	NICHOLAS JAMES CARE HOM	10/04/2018	2,021.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680036	NICHOLAS JAMES CARE HOM	10/04/2018	2,135.53	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10676417	NORFOLK COUNTY COUNCIL	06/04/2018	37,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10708147	NORTH DEAL COMMUNITY C	27/04/2018	396.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10665260	NORTH EAST LONDON NHS F	09/04/2018	807.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10678912	NORTH HEATH CARE HOME	06/04/2018	13,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712073	NORTH KENT INDEPENDENT	27/04/2018	10,046.97	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10667606	NORTH KENT MIND	09/04/2018	9,750.18	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10667611	NORTH KENT MIND	09/04/2018	812.52	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10691683	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691687	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691691	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691698	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691694	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691686	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691693	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691690	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691684	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691685	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691695	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691692	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691689	NORTH LODGE CARE HOME	18/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691682	NORTH LODGE CARE HOME	18/04/2018	1,419.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711715	NORTH RIDGE MEDICAL PRA	27/04/2018	770.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687405	NORTH WEST KENT VOLUNT	16/04/2018	19,125.99	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10687511	NORTHBOURNE PARK PRE-PR	13/04/2018	19,051.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687365	NORTHBOURNE PARK SCHOOL	20/04/2018	4,735.12	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10697710	NORTHEASE MANOR SCHOOL	18/04/2018	9,443.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10697709	NORTHEASE MANOR SCHOOL	20/04/2018	6,939.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10661933	NORTHERN DEVON HEALTHC	09/04/2018	914.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10713156	NORTHGATE PUBLIC SERVICE	27/04/2018	8,780.20	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	401	Specialists Fees
Kent County Council	10704111	NORTHGATE VEHICLE HIRE	20/04/2018	270.75	Growth, Environment & Transport	2LD	Sports & Leisure	211	Contract Hire and Operating Leases
Kent County Council	10694152	NORTHGATE WARD COMMUN	17/04/2018	1,000.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10694155	NORTHGATE WARD COMMUN	17/04/2018	5,500.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10694155	NORTHGATE WARD COMMUN	17/04/2018	1,545.00	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	122	Apportionment of expenses of operational business
Kent County Council	10702862	NORTON MECHANICAL LIMITS	20/04/2018	50,406.20	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	10682970	NORWYN COMMUNITY SERV	11/04/2018	483.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10682972	NORWYN COMMUNITY SERV	11/04/2018	483.60	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680521	NORWYN COMMUNITY SERV	12/04/2018	256.84	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680525	NORWYN COMMUNITY SERV	12/04/2018	483.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692424	NORWYN COMMUNITY SERV	19/04/2018	256.84	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692436	NORWYN COMMUNITY SERV	19/04/2018	483.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715242	NORWYN COMMUNITY SERV	30/04/2018	306.41	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715235	NORWYN COMMUNITY SERV	30/04/2018	550.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10674827	NOUVITA LTD T/A THE COACH	10/04/2018	3,000.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674828	NOUVITA LTD T/A THE COACH	10/04/2018	4,303.46	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10671780	NRS HEALTHCARE	04/04/2018	532.70	Children, Young People & Education	5EA	County Fostering Team	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10672170	NRS HEALTHCARE	04/04/2018	2,138.50	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672168	NRS HEALTHCARE	04/04/2018	542.50	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672158	NRS HEALTHCARE	04/04/2018	6,109.48	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672157	NRS HEALTHCARE	04/04/2018	8,919.79	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672155	NRS HEALTHCARE	04/04/2018	3,820.86	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10672151	NRS HEALTHCARE	04/04/2018	5,307.32	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10683498	NRS HEALTHCARE	13/04/2018	581.00	Adult Social Care & Health	37M	Childrens OT Equipment	527	Services
Kent County Council	10661809	NRS HEALTHCARE	13/04/2018	2,923.13	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10689170	NRS HEALTHCARE	16/04/2018	44,633.64	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10692430	NRS HEALTHCARE	17/04/2018	1,712.96	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10715185	NRS HEALTHCARE	30/04/2018	10,128.58	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10685203	NTA MONITOR LIMITED	06/04/2018	1,875.00	Strategic & Corporate Services	8BS	Business Services Centre	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	10672052	NU-VENTURE COACHES LIMIT	04/04/2018	54,938.88	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676516	NU-VENTURE COACHES LIMIT	06/04/2018	7,046.76	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10680363	NU-VENTURE COACHES LIMIT	10/04/2018	686.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10696779	NU-VENTURE COACHES LIMIT	18/04/2018	868.65	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10708009	NU-VENTURE COACHES LIMIT	25/04/2018	5,250.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10708034	NU-VENTURE COACHES LIMIT	25/04/2018	5,250.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712219	NU-VENTURE COACHES LIMIT	26/04/2018	5,081.11	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10712220	NU-VENTURE COACHES LIMIT	26/04/2018	1,058.56	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10712062	NU-VENTURE COACHES LIMIT	27/04/2018	28,000.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712129	NU-VENTURE COACHES LIMIT	27/04/2018	2,962.09	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712094	NU-VENTURE COACHES LIMIT	27/04/2018	28,480.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10688253	NUFFY BEAR DAY NURSERY -	13/04/2018	7,670.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10670726	NURSE PLUS AND CARER PL	03/04/2018	430.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670730	NURSE PLUS AND CARER PL	03/04/2018	291.22	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670743	NURSE PLUS AND CARER PL	03/04/2018	262.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670753	NURSE PLUS AND CARER PL	03/04/2018	382.08	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670755	NURSE PLUS AND CARER PL	03/04/2018	579.60	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670760	NURSE PLUS AND CARER PL	03/04/2018	348.81	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670773	NURSE PLUS AND CARER PL	03/04/2018	583.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670776	NURSE PLUS AND CARER PL	03/04/2018	525.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670780	NURSE PLUS AND CARER PL	03/04/2018	525.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670782	NURSE PLUS AND CARER PL	03/04/2018	391.68	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670783	NURSE PLUS AND CARER PL	03/04/2018	473.28	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670785	NURSE PLUS AND CARER PL	03/04/2018	262.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670790	NURSE PLUS AND CARER PL	03/04/2018	521.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670794	NURSE PLUS AND CARER PL	03/04/2018	269.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670795	NURSE PLUS AND CARER PL	03/04/2018	493.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670810	NURSE PLUS AND CARER PL	03/04/2018	521.81	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670619	NURSE PLUS AND CARER PL	03/04/2018	283.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670636	NURSE PLUS AND CARER PL	03/04/2018	377.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670652	NURSE PLUS AND CARER PL	03/04/2018	487.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10670655	NURSE PLUS AND CARER PL	03/04/2018	289.80	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10674108	OAKDOWN HOUSE LTD	10/04/2018	2,973.18	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674107	OAKDOWN HOUSE LTD	10/04/2018	-587.69	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10674107	OAKDOWN HOUSE LTD	10/04/2018	2,861.92	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672333	OAKFIELD CARE HOME	04/04/2018	2,280.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10715762	OAKFIELD CARE HOME	30/04/2018	2,280.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680663	OAKFIELD HOUSE	10/04/2018	4,750.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690588	OAKFIELD HOUSE	18/04/2018	4,960.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690588	OAKFIELD HOUSE	18/04/2018	2,100.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690588	OAKFIELD HOUSE	18/04/2018	2,131.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687613	OAKLANDS DAY NURSERY-BR	13/04/2018	34,060.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667994	OAKLEAF ELECTRICAL CONT	13/04/2018	295.00	Children, Young People & Education	1EC	ASK Early Years	103	Planned Maintenance of Buildings
Kent County Council	10688172	OAKLEY DAY NURSERY-OAKL	13/04/2018	11,869.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704329	OAKLEY DAY NURSERY-OAKL	23/04/2018	374.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10655093	OASIS DOMESTIC ABUSE SER	16/04/2018	41,466.42	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10655094	OASIS DOMESTIC ABUSE SER	16/04/2018	41,466.42	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10680242	OASIS YOUNG PEOPLES CAR	20/04/2018	16,285.71	Children, Young People & Education	31B	IS_Res Care Children	527	Services
Kent County Council	10702056	OCEAN MEDIA EVENTS LTD	19/04/2018	2,095.00	Growth, Environment & Transport	8EB	Housing	440	Conference Expenses
Kent County Council	10702056	OCEAN MEDIA EVENTS LTD	19/04/2018	2,095.00	Growth, Environment & Transport	8EB	Housing	440	Conference Expenses
Kent County Council	10702060	OCEAN MEDIA EVENTS LTD	19/04/2018	2,083.34	Growth, Environment & Transport	8EB	Housing	440	Conference Expenses
Kent County Council	10700567	OCEAN SWELL	18/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700567	OCEAN SWELL	18/04/2018	18,871.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700567	OCEAN SWELL	18/04/2018	1,982.52	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700567	OCEAN SWELL	18/04/2018	1,844.36	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700566	OCEAN SWELL	18/04/2018	2,147.92	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10700565	OCEAN SWELL	18/04/2018	1,938.86	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10665898	OCLC (UK) LTD	09/04/2018	4,703.56	Growth, Environment & Transport	2LC	Libraries, Reorganisation & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10665882	OCR	04/04/2018	481.50	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10682747	OCR	11/04/2018	540.40	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10691514	OCR	16/04/2018	1,756.30	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10691518	OCR	16/04/2018	270.20	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10715363	OFSTEED	30/04/2018	3,280.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	401	Specialists Fees
Kent County Council	10721108	OHM ENERGY LTD	26/04/2018	2,839.40	Growth, Environment & Transport	72C	Sustainability & Climate Change	450	Private
Kent County Council	10714574	OLD PARSONAGE SURGERY	27/04/2018	283.50	Adult Social Care & Health	6BP	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10668456	OLD RECTORY HARBLEDDOWN	03/04/2018	6,280.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668456	OLD RECTORY HARBLEDDOWN	03/04/2018	2,512.23	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10690552	OLD RECTORY HARBLEDDOWN	18/04/2018	10,945.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672381	OLDHAM PROPERTY INVESTM	10/04/2018	2,020.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691715	OLIVER BRENNAN TRAINING	17/04/2018	1,100.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10734548	OMEGA COMMUNICATIONS L	23/04/2018	298.77	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10704547	OMEGA COMMUNICATIONS L	23/04/2018	338.77	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10668052	OMEGA GEOMATICS LTD	13/04/2018	3,565.00	Strategic & Corporate Services	8DP	Property	C14	Desion Fees - External
Kent County Council	10714791	OMEGA HOMES LTD	27/04/2018	6,204.00	Adult Social Care & Health	5AD	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10714790	OMEGA HOMES LTD	27/04/2018	2,679.52	Adult Social Care & Health	5AD	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10614207	OMINING DESIGN LIMITED	17/04/2018	1,875.60	Strategic & Corporate Services	8DP	Property	401	Specialists Fees
Kent County Council	10687669	OMNI RECYCLING LTD	03/04/2018	3,368.80	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10702760	OMNI RECYCLING LTD	20/04/2018	4,007.60	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10668031	ONE MEDIA AND CREATIVE I	13/04/2018	400.00	Children, Young People & Education	35K	County Fostering Team	462	Advertising (Other than for Staff)
Kent County Council	10702533	ONE PARK ROAD LTD T/A VIK	19/04/2018	339.12	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715771	ONE PARK ROAD LTD T/A VIK	30/04/2018	7,132.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10662053	ONLINE TRAINING LIMITED	23/04/2018	7,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10702502	ONLINE TRAINING LIMITED	20/04/2018	5,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10702773	ONWATCH MULTIFIRE PLC	30/04/2018	1,000.00	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	141	Premises Security Charges
Kent County Council	10707941	ONWATCH MULTIFIRE PLC	30/04/2018	1,240.20	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	141	Premises Security Charges
Kent County Council	10656515	OPEN SCHOOL EAST LIMITED	09/04/2018	400.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	10689477	OPENREACH/BRITISH-TELEC	17/04/2018	16,428.80	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10689637	OPENREACH/BRITISH-TELEC	23/04/2018	857.45	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10654720	OPTIMA CARE LTD	03/04/2018	-1,911.42	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668292	OPTIMA CARE LTD	03/04/2018	6,397.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668293	OPTIMA CARE LTD	03/04/2018	6,624.70	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675035	OPTIMA CARE LTD	06/04/2018	-4,553.08	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678450	OPTIMA CARE LTD	06/04/2018	6,057.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678294	OPTIMA CARE LTD	06/04/2018	2,761.91	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678295	OPTIMA CARE LTD	06/04/2018	-424.91	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10623706	OPTIMA CARE LTD	06/04/2018	-1,410.77	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675020	OPTIMA CARE LTD	10/04/2018	5,152.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675020	OPTIMA CARE LTD	10/04/2018	4,342.50	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675022	OPTIMA CARE LTD	10/04/2018	4,893.30	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675007	OPTIMA CARE LTD	10/04/2018	3,892.29	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675016	OPTIMA CARE LTD	10/04/2018	6,676.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675018	OPTIMA CARE LTD	10/04/2018	7,463.71	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675034	OPTIMA CARE LTD	10/04/2018	4,908.34	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675028	OPTIMA CARE LTD	10/04/2018	4,406.31	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675008	OPTIMA CARE LTD	10/04/2018	2,460.34	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675027	OPTIMA CARE LTD	10/04/2018	4,068.26	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675042	OPTIMA CARE LTD	10/04/2018	-576.21	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675042	OPTIMA CARE LTD	10/04/2018	4,198.93	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675010	OPTIMA CARE LTD	10/04/2018	4,859.43	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675040	OPTIMA CARE LTD	10/04/2018	8,623.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675040	OPTIMA CARE LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675028	OPTIMA CARE LTD	10/04/2018	3,649.29	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675014	OPTIMA CARE LTD	10/04/2018	1,543.37	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675014	OPTIMA CARE LTD	10/04/2018	-576.21	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10678392	OPTIMA CARE LTD	10/04/2018	5,737.50	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678391	OPTIMA CARE LTD	10/04/2018	6,259.03	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678390	OPTIMA CARE LTD	10/04/2018	5,153.31	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678394	OPTIMA CARE LTD	10/04/2018	5,450.57	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678451	OPTIMA CARE LTD	10/04/2018	5,862.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678393	OPTIMA CARE LTD	10/04/2018	6,427.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680065	OPTIMA CARE LTD	10/04/2018	-1,018.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors

Kent County Council	10680866	OPTIMA CARE LTD	10/04/2018	-1,348.85	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675023	OPTIMA CARE LTD	10/04/2018	4,190.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675039	OPTIMA CARE LTD	10/04/2018	6,930.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675032	OPTIMA CARE LTD	10/04/2018	3,999.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675041	OPTIMA CARE LTD	10/04/2018	6,859.41	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675017	OPTIMA CARE LTD	10/04/2018	4,321.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675019	OPTIMA CARE LTD	10/04/2018	6,039.30	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10675024	OPTIMA CARE LTD	10/04/2018	2,165.36	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675015	OPTIMA CARE LTD	10/04/2018	5,002.37	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675033	OPTIMA CARE LTD	10/04/2018	5,331.69	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675009	OPTIMA CARE LTD	10/04/2018	4,723.41	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675009	OPTIMA CARE LTD	10/04/2018	-431.35	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675013	OPTIMA CARE LTD	10/04/2018	2,967.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675013	OPTIMA CARE LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675004	OPTIMA CARE LTD	10/04/2018	5,050.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675029	OPTIMA CARE LTD	10/04/2018	3,999.86	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675031	OPTIMA CARE LTD	10/04/2018	5,018.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675011	OPTIMA CARE LTD	10/04/2018	4,335.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675038	OPTIMA CARE LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675038	OPTIMA CARE LTD	10/04/2018	4,750.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675037	OPTIMA CARE LTD	10/04/2018	6,690.81	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675030	OPTIMA CARE LTD	10/04/2018	3,999.86	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675025	OPTIMA CARE LTD	10/04/2018	3,999.86	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675012	OPTIMA CARE LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10675012	OPTIMA CARE LTD	10/04/2018	2,851.25	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675021	OPTIMA CARE LTD	10/04/2018	3,535.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675036	OPTIMA CARE LTD	10/04/2018	3,887.66	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10675005	OPTIMA CARE LTD	10/04/2018	5,753.27	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678402	OPTIMA CARE LTD	12/04/2018	7,833.39	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678403	OPTIMA CARE LTD	12/04/2018	8,588.77	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715841	OPTIMA CARE LTD	30/04/2018	-1,148.81	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715830	OPTIMA CARE LTD	30/04/2018	3,829.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668365	OPTIONS AUTISM LTD	03/04/2018	12,260.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10701982	OPTIVO	19/04/2018	11,162.50	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10679305	OPUS ENERGY LTD	09/04/2018	2,005.44	Strategic & Corporate Services	8DW	Non Operational Properties	112	Other Energy Costs
Kent County Council	10667498	ORANGELEAF SYSTEMS LTD	03/04/2018	21,655.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	10679859	ORBIT SOUTH	13/04/2018	13,774.00	Adult Social Care & Health	5KG	Physical Support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10704137	ORCHARD COTTAGE	20/04/2018	2,857.14	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712483	ORCHARD COTTAGE	26/04/2018	3,702.40	Adult Social Care & Health	5KA	Physical Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712483	ORCHARD COTTAGE	26/04/2018	2,468.88	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693938	ORCHARD VALE TRUST	17/04/2018	7,072.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694267	ORDINARY LIVING LTD	17/04/2018	7,920.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689431	OSMONDS TRANSPORT AND	13/04/2018	250.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10665275	OT4INDEPENDENCE	03/04/2018	1,700.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	064	External Training
Kent County Council	10665275	OT4INDEPENDENCE	06/04/2018	850.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	064	External Training
Kent County Council	10665135	OT4INDEPENDENCE	11/04/2018	2,550.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	064	External Training
Kent County Council	10665274	OT4INDEPENDENCE	11/04/2018	800.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10667456	OT4INDEPENDENCE	13/04/2018	850.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10667834	OT4INDEPENDENCE	13/04/2018	2,550.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	064	External Training
Kent County Council	10691485	OT4INDEPENDENCE	16/04/2018	425.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10703004	OT4INDEPENDENCE	20/04/2018	800.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10702370	OT4INDEPENDENCE	20/04/2018	900.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10692128	OT4INDEPENDENCE	20/04/2018	850.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10692123	OT4INDEPENDENCE	20/04/2018	850.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	064	External Training
Kent County Council	10674495	OTFORD NURSERY SCHOOL	05/04/2018	527.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688991	OTFORD NURSERY SCHOOL	12/04/2018	820.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687599	OTFORD NURSERY SCHOOL	12/04/2018	12,194.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687587	OUR LADYS PRE-SCHOOL	13/04/2018	16,077.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679148	OUTSTANDING MAP DISTRIBUTION	09/04/2018	294.10	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10662049	OVERDRIVE INC	03/04/2018	25,000.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10667872	OVERDRIVE INC	09/04/2018	25,000.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10665946	OVERDRIVE INC	10/04/2018	25,000.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10706309	OVERDRIVE INC	26/04/2018	1,799.59	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10687601	OWL FRE-SCHOOL	13/04/2018	19,656.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10686860	OWL FRE ENVIRONMENTAL	11/04/2018	3,550.75	Strategic & Corporate Services	2UA	Youth Services	C15	Building Works - Main Contract
Kent County Council	10704528	OWLSWORTH LIP LTD	23/04/2018	900.00	Growth, Environment & Transport	7PF	Heritage Conservation	104	Reactive Maintenance of Buildings
Kent County Council	10676526	OXFORD UNIVERSITY INNOVATION	10/04/2018	800.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10666067	OXFORD UNIVERSITY PRESS	05/04/2018	25,825.75	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10666113	OXFORD UNIVERSITY PRESS	13/04/2018	2,698.80	Adult Social Care & Health	8PD	Health Intelligence	330	Books, Publications and Newspapers etc
Kent County Council	10674517	OYSTER BAY NURSERY SCHOOL	05/04/2018	2,319.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678345	OYSTER BAY NURSERY SCHOOL	05/04/2018	262.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687850	OYSTER BAY NURSERY SCHOOL	13/04/2018	19,396.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679255	P+P SIGNS	09/04/2018	667.50	Children, Young People & Education	2UA	Youth Services	320	Uniforms, Protective Clothing, Footwear/Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10636154	PA GROUP (UK) LIMITED	04/04/2018	1731.93	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10675982	PA GROUP (UK) LIMITED	06/04/2018	372.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10676561	PA GROUP (UK) LIMITED	06/04/2018	400.00	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10659793	PA GROUP (UK) LIMITED	09/04/2018	600.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10668078	PA GROUP (UK) LIMITED	09/04/2018	1,805.00	Strategic & Corporate Services	2LG	Country Parks	C14	Destiny Fees - External
Kent County Council	10644395	PA GROUP (UK) LIMITED	10/04/2018	846.88	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10644397	PA GROUP (UK) LIMITED	10/04/2018	677.71	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10644400	PA GROUP (UK) LIMITED	10/04/2018	1,209.75	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10644402	PA GROUP (UK) LIMITED	10/04/2018	2,522.92	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10654295	PA GROUP (UK) LIMITED	10/04/2018	-731.93	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10659793	PA GROUP (UK) LIMITED	09/04/2018	470.00	Growth, Environment & Transport	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10659793	PA GROUP (UK) LIMITED	13/04/2018	500.00	Growth, Environment & Transport	7HV	Depots	103	Planned Maintenance of Buildings
Kent County Council	10696854	PA GROUP (UK) LIMITED	18/04/2018	418.96	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10679496	PA GROUP (UK) LIMITED	23/04/2018	400.00	Strategic & Corporate Services	8DW	Non Operational Properties	104	Reactive Maintenance of Buildings
Kent County Council	10679480	PA GROUP (UK) LIMITED	25/04/2018	300.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS
Kent County Council	10679482	PA GROUP (UK) LIMITED	25/04/2018	300.00	Children, Young People & Education	1KB	Revenue Maintenance	102	Premises spend in relation to REFUCS

Kent County Council	10644249	PAPA FRESCO	13/04/2018	304.00	Strategic & Corporate Services	5XC	Commissioning & Service Delivery	342	Refreshments
Kent County Council	10672243	PARAMOUNT INDEPENDENT	04/04/2018	3,668.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10713327	PARAMOUNT INDEPENDENT	27/04/2018	684.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10713349	PARAMOUNT INDEPENDENT	27/04/2018	4,061.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10687572	PARK AVENUE NURSERY	13/04/2018	10,218.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10638282	PARK HOUSE COMMUNITY C/2	20/04/2018	402.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702086	PARK HOUSE COMMUNITY C/2	20/04/2018	272.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702084	PARK HOUSE COMMUNITY C/2	20/04/2018	544.80	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702090	PARK HOUSE COMMUNITY C/2	20/04/2018	290.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703272	PARK HOUSE COMMUNITY C/2	20/04/2018	1,337.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703274	PARK HOUSE COMMUNITY C/2	20/04/2018	855.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703276	PARK HOUSE COMMUNITY C/2	20/04/2018	1,078.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703302	PARK HOUSE COMMUNITY C/2	20/04/2018	658.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10703273	PARK HOUSE COMMUNITY C/2	20/04/2018	544.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690681	PARK VIEW	13/04/2018	7,339.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700407	PARK VIEW	18/04/2018	2,216.36	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700410	PARK VIEW	18/04/2018	3,831.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700408	PARK VIEW	18/04/2018	517.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700409	PARK VIEW	18/04/2018	4,463.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700406	PARK VIEW	18/04/2018	572.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668435	PARK VIEW CARE CENTRE	03/04/2018	12,784.89	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668435	PARK VIEW CARE CENTRE	03/04/2018	586.41	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	1,961.20	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	2,052.44	Adult Social Care & Health	5SB	Support with Memory & Cognition - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	1,495.00	Adult Social Care & Health	5JA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	2,003.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	2,156.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700385	PARK VIEW CARE CENTRE	18/04/2018	8,886.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700386	PARK VIEW CARE CENTRE	18/04/2018	10,116.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700386	PARK VIEW CARE CENTRE	18/04/2018	14,061.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10700386	PARK VIEW CARE CENTRE	18/04/2018	1,961.20	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666164	PARKCARE HOMES LTD	04/04/2018	988.98	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666164	PARKCARE HOMES LTD	04/04/2018	3,626.26	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10674596	PARKWOOD HALL COOPERAT	05/04/2018	7,849.89	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10674600	PARKWOOD HALL COOPERAT	05/04/2018	7,614.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10704450	PARTNERSHIP LEARNING T/A	23/04/2018	300.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10693862	PASTURES NEW	17/04/2018	806.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10701352	PASTURES NEW	18/04/2018	806.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10665088	PATHWAYS TO INDEPENDENT	09/04/2018	17,346.00	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10692823	PAUL CALDER	17/04/2018	1,424.05	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692764	PAUL DAISLEY	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692764	PAUL DAISLEY	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688270	REDACTED - Personal Payment	12/04/2018	780.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693719	PAXTON CORPORATE LTD T/1	17/04/2018	1,690.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693720	PAXTON CORPORATE LTD T/1	17/04/2018	2,451.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693722	PAXTON CORPORATE LTD T/1	17/04/2018	2,992.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693724	PAXTON CORPORATE LTD T/1	17/04/2018	2,633.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693723	PAXTON CORPORATE LTD T/1	17/04/2018	2,223.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693715	PAXTON CORPORATE LTD T/1	17/04/2018	2,877.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693718	PAXTON CORPORATE LTD T/1	17/04/2018	2,835.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693710	PAXTON CORPORATE LTD T/1	17/04/2018	2,839.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693712	PAXTON CORPORATE LTD T/1	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693721	PAXTON CORPORATE LTD T/1	17/04/2018	1,720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693720	PAXTON CORPORATE LTD T/1	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693717	PAXTON CORPORATE LTD T/1	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693716	PAXTON CORPORATE LTD T/1	17/04/2018	1,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693714	PAXTON CORPORATE LTD T/1	17/04/2018	2,020.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693709	PAXTON CORPORATE LTD T/1	17/04/2018	846.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693713	PAXTON CORPORATE LTD T/1	17/04/2018	2,196.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693711	PAXTON CORPORATE LTD T/1	17/04/2018	2,638.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705382	PAXTON CORPORATE LTD T/1	24/04/2018	3,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705380	PAXTON CORPORATE LTD T/1	24/04/2018	2,740.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705381	PAXTON CORPORATE LTD T/1	24/04/2018	2,730.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705370	PAXTON CORPORATE LTD T/1	24/04/2018	1,915.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705379	PAXTON CORPORATE LTD T/1	24/04/2018	2,060.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705378	PAXTON CORPORATE LTD T/1	24/04/2018	2,480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705377	PAXTON CORPORATE LTD T/1	24/04/2018	2,861.70	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705376	PAXTON CORPORATE LTD T/1	24/04/2018	2,905.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705375	PAXTON CORPORATE LTD T/1	24/04/2018	1,996.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705374	PAXTON CORPORATE LTD T/1	24/04/2018	1,989.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705373	PAXTON CORPORATE LTD T/1	24/04/2018	1,326.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705372	PAXTON CORPORATE LTD T/1	24/04/2018	2,808.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705371	PAXTON CORPORATE LTD T/1	24/04/2018	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10679459	PAYPOINT NETWORK LIMITED	11/04/2018	1,100.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	112	Other Energy Costs
Kent County Council	10715033	PAYPOINT NETWORK LIMITED	30/04/2018	690.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	112	Other Energy Costs
Kent County Council	10715038	PAYPOINT NETWORK LIMITED	30/04/2018	780.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	112	Other Energy Costs
Kent County Council	10670663	PCAS KENT LTD	16/04/2018	672.12	Adult Social Care & Health	5AH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690547	PCAS KENT LTD	13/04/2018	1,032.48	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691677	PCAS KENT LTD	16/04/2018	1,950.24	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691675	PCAS KENT LTD	16/04/2018	1,233.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691674	PCAS KENT LTD	16/04/2018	5,934.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691669	PCAS KENT LTD	16/04/2018	573.60	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691673	PCAS KENT LTD	16/04/2018	458.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691671	PCAS KENT LTD	16/04/2018	673.60	Adult Social Care & Health	5AH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691102	PCAS KENT LTD	16/04/2018	286.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694254	PCAS KENT LTD	17/04/2018	4,049.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694257	PCAS KENT LTD	17/04/2018	1,147.20	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694252	PCAS KENT LTD	17/04/2018	1,147.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694261	PCAS KENT LTD	17/04/2018	860.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10694258	PCAS KENT LTD	17/04/2018	2,007.60	Adult Social Care & Health	SNF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694253	PCAS KENT LTD	17/04/2018	5,975.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694256	PCAS KENT LTD	17/04/2018	4,366.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694255	PCAS KENT LTD	17/04/2018	523.41	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694251	PCAS KENT LTD	17/04/2018	1,032.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694260	PCAS KENT LTD	17/04/2018	1,147.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694262	PCAS KENT LTD	17/04/2018	552.09	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702569	PCAS KENT LTD	19/04/2018	630.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666190	PCC OF ST MARY THE VIRGIN	16/04/2018	1,078.56	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	10634884	PCS LTD T/A GROSVENOR CC	11/04/2018	1,781.50	Adult Social Care & Health	5TP	Support with Memory & Cognition - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10688835	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10688844	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688853	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688832	PCS LTD T/A GROSVENOR CC	11/04/2018	1,514.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688840	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688852	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688848	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688834	PCS LTD T/A GROSVENOR CC	11/04/2018	1,408.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688843	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688831	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688836	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688838	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688846	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688849	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688850	PCS LTD T/A GROSVENOR CC	11/04/2018	1,515.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688842	PCS LTD T/A GROSVENOR CC	11/04/2018	1,514.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688841	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688845	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688847	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688839	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688854	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688837	PCS LTD T/A GROSVENOR CC	11/04/2018	1,821.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688833	PCS LTD T/A GROSVENOR CC	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688851	PCS LTD T/A GROSVENOR CC	11/04/2018	1,515.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680399	PCT DIAMOND CARE SERVICE	10/04/2018	850.00	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680394	PCT DIAMOND CARE SERVICE	13/04/2018	850.00	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680397	PCT DIAMOND CARE SERVICE	20/04/2018	850.00	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713364	PCT DIAMOND CARE SERVICE	27/04/2018	850.00	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715255	PEARSON PUBLISHING LTD	27/04/2018	51,100.00	Children, Young People & Education	36D	Virtual Schools Kent	303	Computer and Other IT Expenditure (Software)
Kent County Council	10688031	PEBBLES NURSERY-DOVER F	13/04/2018	20,598.83	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705091	PEGASUS COURT RESIDENTS	25/04/2018	250.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10702909	PEGASUS SPORTS CENTRE	20/04/2018	570.00	Growth, Environment & Transport	2AD	Sports & Leisure	450	Grants
Kent County Council	10688446	PEGWELL BAY NURSERY - PB	12/04/2018	5,616.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10690515	PELHAM HOUSE RESIDENTIA	18/04/2018	1,558.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690515	PELHAM HOUSE RESIDENTIA	18/04/2018	8,551.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690515	PELHAM HOUSE RESIDENTIA	18/04/2018	1,558.56	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690515	PELHAM HOUSE RESIDENTIA	18/04/2018	1,558.56	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10665105	PELHAM MEDICAL PRACTICE	03/04/2018	1,604.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10662110	PELHAM PRIMARY SCHOOL	03/04/2018	2,666.46	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10661757	PELL AND BALDWIN	09/04/2018	545.00	Growth, Environment & Transport	7HB	Highways Routine	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10704539	PELLINGS LLP	22/04/2018	11,454.00	Growth, Environment & Transport	2LB	Arts Development	402	Consultants
Kent County Council	10679190	PEMBURY PARISH COUNCIL	09/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10679317	PEMBURY PARISH COUNCIL	09/04/2018	513.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687550	PEMBURY SCHOOL HOUSE N	13/04/2018	11,557.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687940	PENENDEN HEATH PRE-SCH	13/04/2018	15,886.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687640	PENNIES DAY NURSERY LTD	13/04/2018	27,363.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675340	PENNIES DAY NURSERY LTD	09/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675339	PENNIES DAY NURSERY LTD	09/04/2018	441.69	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675337	PENNIES DAY NURSERY LTD	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687732	PENNIES DAY NURSERY LTD	13/04/2018	59,198.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667453	PENNINE SIGNS LTD	11/04/2018	2,250.00	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10697620	PENNY4 LTD	20/04/2018	917.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10697625	PENNY4 LTD	20/04/2018	917.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10679196	PERFECT CIRCLE JV LTD	09/04/2018	1,562.00	Growth, Environment & Transport	7WF	Transfer Stations	C14	Design Fees - External
Kent County Council	10679197	PERFECT CIRCLE JV LTD	09/04/2018	1,865.00	Growth, Environment & Transport	7WF	Transfer Stations	C14	Design Fees - External
Kent County Council	10589168	PERMANENT FUTURES LTD	06/04/2018	3,960.00	Adult Social Care & Health	3TN	Childrens Capital	C33	Computer Equipment - Software Development Costs
Kent County Council	10707950	PERMANENT FUTURES LTD	25/04/2018	2,250.00	Children, Young People & Education	1EF	Standards & School Improvement	402	Consultants
Kent County Council	10634862	PETER BRETT ASSOCIATES	18/04/2018	6,440.50	Growth, Environment & Transport	7PA	Development Planning	402	Consultants
Kent County Council	10702079	PETER BRETT ASSOCIATES	19/04/2018	1,441.60	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10705730	PETER BRUINVELS ASSOCIA	25/04/2018	2,750.00	Strategic & Corporate Services	8DY	Policy and Review	401	Specialists Fees
Kent County Council	10693373	PETER HOWELL	17/04/2018	1,120.05	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687474	PETER PAN PRE SCHOOL-DA	13/04/2018	9,880.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711617	PETER STREET SURGERY	27/04/2018	305.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10674324	PETER SWINBOURNE TRADIN	05/04/2018	268.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10674408	PETER SWINBOURNE TRADIN	05/04/2018	271.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10674421	PETER SWINBOURNE TRADIN	05/04/2018	280.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10674440	PETER SWINBOURNE TRADIN	05/04/2018	395.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10697600	PETER SWINBOURNE TRADIN	18/04/2018	260.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10702371	PHENOMENEX UK LTD	19/04/2018	460.09	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10683534	PHIL HEARN	13/04/2018	464.06	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10683633	PHIL HEARN	13/04/2018	1,425.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10679498	PHILIP COLIN CANEY	12/04/2018	950.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10668042	REDACTED - Personal Payment	09/04/2018	2,861.14	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10715243	REDACTED - Personal Payment	30/04/2018	2,861.14	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10715740	REDACTED - Personal Payment	30/04/2018	3,644.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693803	PHILLIP LEES	17/04/2018	650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	2,994.32	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	2,994.32	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	2,994.32	Adult Social Care & Health	5FA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors

Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	2,994.32	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	9,257.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691696	PHOENIX CARE HOMES LIMIT	18/04/2018	5,988.64	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691699	PHOENIX CARE HOMES LIMIT	18/04/2018	2,899.44	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691699	PHOENIX CARE HOMES LIMIT	18/04/2018	2,579.36	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691699	PHOENIX CARE HOMES LIMIT	18/04/2018	2,580.04	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691699	PHOENIX CARE HOMES LIMIT	18/04/2018	5,535.72	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691699	PHOENIX CARE HOMES LIMIT	18/04/2018	3,013.64	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691697	PHOENIX CARE HOMES LIMIT	18/04/2018	2,417.76	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691697	PHOENIX CARE HOMES LIMIT	18/04/2018	2,994.32	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691697	PHOENIX CARE HOMES LIMIT	18/04/2018	3,847.72	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715186	PHOENIX MEDICAL PRACTICE	30/04/2018	310.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10702562	PHOENIX RESIDENTIAL HOME	19/04/2018	3,496.94	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702560	PHOENIX RESIDENTIAL HOME	19/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702561	PHOENIX RESIDENTIAL HOME	19/04/2018	1,683.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690632	PHOENIX SUPPORT LIMITED	20/04/2018	-460.92	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10694270	PHOENIX SUPPORT LIMITED	20/04/2018	451.71	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693746	PHOENIX TAXIS	17/04/2018	2,018.17	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693746	PHOENIX TAXIS	17/04/2018	3,938.43	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10690677	PICKERING HOUSE	13/04/2018	1,878.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690676	PICKERING HOUSE	13/04/2018	1,878.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690697	PICKERING HOUSE	13/04/2018	1,878.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688315	PIERREMONT AT BROMSTON	13/04/2018	15,054.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687871	PIERREMONT PARK PRE SCH	13/04/2018	12,522.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687737	PIERREMONT PARK PRE SCH	13/04/2018	15,512.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674510	PIGGYBANK DAY NURSERY	05/04/2018	8,283.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687771	PIGGYBANK DAY NURSERY	13/04/2018	34,937.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10690542	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,440.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690539	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,440.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690544	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,240.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690545	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,480.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690537	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690540	PILGRIM FRIENDS SOCIETY T	18/04/2018	1,892.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10690541	PILGRIM FRIENDS SOCIETY T	18/04/2018	1,413.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10690538	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,240.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690543	PILGRIM FRIENDS SOCIETY T	18/04/2018	2,047.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688859	PILGRIM FRIENDS SOCIETY T	18/04/2018	364.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680107	PILGRIMS CORNER LTD	18/04/2018	3,764.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680108	PILGRIMS CORNER LTD	18/04/2018	3,764.33	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10691756	PILGRIMS WAY NURSING HOI	18/04/2018	-3,406.59	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691747	PILGRIMS WAY NURSING HOI	18/04/2018	2,890.44	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10691747	PILGRIMS WAY NURSING HOI	18/04/2018	4,847.24	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691747	PILGRIMS WAY NURSING HOI	18/04/2018	2,890.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691747	PILGRIMS WAY NURSING HOI	18/04/2018	21,184.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704136	PILGRIMS WAY NURSING HOI	20/04/2018	4,915.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704136	PILGRIMS WAY NURSING HOI	20/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704136	PILGRIMS WAY NURSING HOI	20/04/2018	5,346.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687367	PILLORY BARN DESIGN LIMIT	16/04/2018	-21,171.00	Adult Social Care & Health	8PY	Other Public Health Services	401	Specialists Fees
Kent County Council	10689468	PILLORY BARN DESIGN LIMIT	16/04/2018	21,171.00	Adult Social Care & Health	8PY	Other Public Health Services	401	Specialists Fees
Kent County Council	10689319	PILLORY BARN DESIGN LIMIT	16/04/2018	7,500.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	10691957	PILLORY BARN DESIGN LIMIT	16/04/2018	7,000.00	Growth, Environment & Transport	2LB	Arts Development	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	10704055	PILLORY BARN DESIGN LIMIT	23/04/2018	26,578.00	Adult Social Care & Health	8PY	Other Public Health Services	401	Specialists Fees
Kent County Council	10653236	PINDEN LIMITED	06/04/2018	848.12	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10679469	PINDEN LIMITED	09/04/2018	937.10	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10666034	PINDEN LIMITED	13/04/2018	1,104.51	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10666053	PINDEN LIMITED	13/04/2018	605.16	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10667527	PINEAPPLE CONTRACTS	10/04/2018	1,296.40	Adult Social Care & Health	31C	KCC Residential Short Break Units	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10667509	PINEAPPLE CONTRACTS	10/04/2018	2,284.20	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10674534	PINKINS NURSERY SCHOOL	05/04/2018	376.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688230	PINKINS NURSERY SCHOOL	13/04/2018	3,120.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687103	PIPPINS PRE-SCHOOL-LEYBC	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688068	PIPPINS PRE-SCHOOL-LEYBC	12/04/2018	12,298.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687670	PIPSQUEAKS	13/04/2018	12,394.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10659426	PJC ELECTRICAL LIMITED	09/04/2018	360.00	Growth, Environment & Transport	8EK	Economic Development	104	Reactive Maintenance of Buildings
Kent County Council	10692786	PLACE2PLACE CARS LTD	17/04/2018	1,728.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692786	PLACE2PLACE CARS LTD	17/04/2018	388.80	Financials Items & Unallocated	9BB	Suspense	523	Payables suspense
Kent County Council	10692796	PLACE2PLACE CARS LTD	17/04/2018	529.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692785	PLACE2PLACE CARS LTD	17/04/2018	1,960.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692794	PLACE2PLACE CARS LTD	17/04/2018	672.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692792	PLACE2PLACE CARS LTD	17/04/2018	476.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692791	PLACE2PLACE CARS LTD	17/04/2018	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692789	PLACE2PLACE CARS LTD	17/04/2018	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692784	PLACE2PLACE CARS LTD	17/04/2018	2,128.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692783	PLACE2PLACE CARS LTD	17/04/2018	1,242.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692797	PLACE2PLACE CARS LTD	17/04/2018	1,444.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692795	PLACE2PLACE CARS LTD	17/04/2018	1,079.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692793	PLACE2PLACE CARS LTD	17/04/2018	1,380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692790	PLACE2PLACE CARS LTD	17/04/2018	294.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692790	PLACE2PLACE CARS LTD	17/04/2018	1,519.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692787	PLACE2PLACE CARS LTD	17/04/2018	408.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702298	PLACE2PLACE CARS LTD	19/04/2018	1,073.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702299	PLACE2PLACE CARS LTD	19/04/2018	1,196.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702300	PLACE2PLACE CARS LTD	19/04/2018	1,673.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692793	PLANNING SOLUTIONS LTD	16/04/2018	326.04	Children, Young People & Education	1R1	Children's Social Work Team (CSWT)	120	Fees to School, Room Hire & Service Charges
Kent County Council	10705194	PLANNING SOLUTIONS LTD	24/04/2018	872.79	Children, Young People & Education	35K	County Fostering Team	351	Stationery and Office Expenses
Kent County Council	10704514	PLASTOR LTD	23/04/2018	671.65	Growth, Environment & Transport	2LC	Libraries, Reinstation & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687519	PLATT PS NURSERY	13/04/2018	7,124.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687684	PLAXTOL NURSERY SCHOOL	13/04/2018	10,145.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689098	PLAY PLACE THE ARK-PCCCS	12/04/2018	653.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10688335	PLAY PLACE THE ARK-PPCCS	12/04/2018	10,418.85	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701258	PLAY PLACE THE ARK-PPCCS	20/04/2018	914.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687841	PLAYWAY NURSERY SCHOOLS	13/04/2018	10,088.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687918	PLAYWAY PRE-SCHOOL GR	13/04/2018	9,187.43	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675427	PLAYBOX DAY NURSERY	09/04/2018	9,321.23	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687881	PLAYBOX DAY NURSERY	13/04/2018	30,216.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10713404	PLAYDALE PLAYGROUNDS LT	27/04/2018	460.60	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10687098	PLAYHOUSE PRESCHOOL-PR	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688500	PLAYHOUSE PRESCHOOL-PR	13/04/2018	12,493.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702843	PLAYLE & PARTNERS	20/04/2018	340.50	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10711971	PLAYLE & PARTNERS	26/04/2018	334.50	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C04	Design Fees - External
Kent County Council	10687814	PLAYPEN PRE-SCHOOL LTD	13/04/2018	13,078.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688073	PLAYWISE	13/04/2018	7,353.19	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680530	PLUCKLEY VILLAGE HALL	10/04/2018	3,094.00	Growth, Environment & Transport	2TP	Policy and Resources	C70	Capital Grants and Advances
Kent County Council	10674265	POLLYMCC LIMITED	09/04/2018	280.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10674266	PONTING ENGINEERING COM	05/04/2018	10,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10687579	POP LAR PRE-SCHOOL	13/04/2018	30,745.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701221	POP LAR PRE-SCHOOL	23/04/2018	702.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687067	POPPY PRE-SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687553	POPPY PRE-SCHOOL	13/04/2018	23,712.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687843	POPPYS DAY NURSERY LIMIT	13/04/2018	11,700.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676128	PORCHLIGHT	06/04/2018	7,000.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10675967	PORCHLIGHT	06/04/2018	2,637.18	Children, Young People & Education	35H	Fostering NR Payments	441	Subsistence Expenses
Kent County Council	10687370	PORCHLIGHT	18/04/2018	879.06	Children, Young People & Education	3AA	Children in Care Team	401	Specialists Fees
Kent County Council	10687722	PORT REGIS MONTESSORI S	03/04/2018	47,878.35	Children, Young People & Education	1RC	School Resources	528	Early Years Education
Kent County Council	10672146	PORTAKABIN LIMITED	04/04/2018	4,801.35	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672148	PORTAKABIN LIMITED	04/04/2018	5,793.65	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672149	PORTAKABIN LIMITED	04/04/2018	4,953.02	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10671791	PORTAKABIN LIMITED	04/04/2018	14,741.97	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672145	PORTAKABIN LIMITED	09/04/2018	5,793.65	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10679214	PORTAKABIN LIMITED	11/04/2018	4,801.35	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10679223	PORTAKABIN LIMITED	11/04/2018	6,941.96	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10671788	PORTAKABIN LIMITED	13/04/2018	4,953.02	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672147	PORTAKABIN LIMITED	13/04/2018	6,941.96	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10696746	PORTAKABIN LIMITED	20/04/2018	4,051.68	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10696769	PORTAKABIN LIMITED	20/04/2018	3,193.66	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10697311	PORTAKABIN LIMITED	20/04/2018	3,057.58	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672144	PORTAKABIN LIMITED	24/04/2018	4,953.02	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	10705002	POSITIVE ABOUT AUTISM	24/04/2018	612.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10688147	POSITIVE STEPS CHILDREN'S	13/04/2018	23,056.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10614122	POSTURITE LTD	03/04/2018	773.60	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10675915	POSTURITE LTD	06/04/2018	798.60	Growth, Environment & Transport	2LK	PROW	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10668044	POSTURITE LTD	13/04/2018	302.70	Adult Social Care & Health	5ER	Mental Health Support - 18 64 Short Term - Maximising Independence - Non-Residential Care Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10667521	POSTURITE LTD	13/04/2018	303.50	Strategic & Corporate Services	8DF	Finance	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10667520	POSTURITE LTD	13/04/2018	274.70	Adult Social Care & Health	5XC	Commissioning & Service Delivery	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10661903	POSTURITE LTD	19/04/2018	571.46	Strategic & Corporate Services	8DS	Council Secretariat	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10705176	POSTURITE LTD	24/04/2018	504.00	Children, Young People & Education	2UA	Youth Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10662294	POTCLAYS LTD	20/04/2018	274.77	Children, Young People & Education	2LE	Adult Education	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10680267	POTTON HOMES LTD	09/04/2018	13,714.29	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10656858	PRACTICAL REFRIGERATION	30/04/2018	1,500.00	Growth, Environment & Transport	2LG	Country Parks	301	Service and Repair of Equipment
Kent County Council	10715020	PRACTICAL REFRIGERATION	30/04/2018	250.00	Growth, Environment & Transport	2LG	Country Parks	301	Service and Repair of Equipment
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	1,286.11	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	1,333.25	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	1,028.57	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	1,728.57	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	18,373.53	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	4,888.55	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	471.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10666151	PREFERRED CARE SERVICES	04/04/2018	2,696.31	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662303	PREFERRED CARE SERVICES	04/04/2018	-868.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10649099	PREFERRED CARE SERVICES	04/04/2018	2,750.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10643367	PREFERRED CARE SERVICES	04/04/2018	-5,684.29	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10680500	PREFERRED CARE SERVICES	10/04/2018	5,684.29	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10700644	PREFERRED CARE SERVICES	18/04/2018	4,550.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10685022	PREMIER PRINT AND PROMO	03/04/2018	430.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	1065025	PREMIER PRINT AND PROMO	09/04/2018	999.40	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	1065023	PREMIER PRINT AND PROMO	09/04/2018	250.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	1065024	PREMIER PRINT AND PROMO	13/04/2018	880.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10693241	PREMIERE TAXIS LTD T/AS P#	17/04/2018	4,291.14	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693241	PREMIERE TAXIS LTD T/AS P#	17/04/2018	24,906.36	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693242	PREMIERE TAXIS LTD T/AS P#	17/04/2018	1,197.00	Adult Social Care & Health	6AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	222	Public Transport (Clients)
Kent County Council	10693243	PREMIERE TAXIS LTD T/AS P#	17/04/2018	280.00	Adult Social Care & Health	6KJ	Physical support - 65+ Long Term Support: Community: Day Care	222	Public Transport (Clients)
Kent County Council	10693742	PREMIERE TAXIS LTD T/AS P#	17/04/2018	11,888.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716042	PREMIERE TAXIS LTD T/AS P#	30/04/2018	24,042.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716042	PREMIERE TAXIS LTD T/AS P#	30/04/2018	715.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10680101	PREPAID FINANCIAL SERVICE	09/04/2018	75,000.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BHC	Advances/Floats
Kent County Council	10697670	PREPAID FINANCIAL SERVICE	10/04/2018	150,000.00	Children, Young People & Education	9AR	Revenue Balance Sheet	BHC	Advances/Floats
Kent County Council	10697449	PREPAID FINANCIAL SERVICE	18/04/2018	75,000.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BHC	Advances/Floats
Kent County Council	10707972	PRESTIGE GUARDING LIMITE	25/04/2018	304.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10712470	PRESTIGE GUARDING LIMITE	26/04/2018	371.00	Strategic & Corporate Services	99C	Children Specialist Services	141	Premises Security Charges
Kent County Council	10712584	PRESTIGE GUARDING LIMITE	26/04/2018	10,368.00	Strategic & Corporate Services	2LE	Adult Education	141	Premises Security Charges
Kent County Council	10712628	PRESTIGE GUARDING LIMITE	26/04/2018	912.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10712777	PRESTIGE GUARDING LIMITE	26/04/2018	3,744.00	Strategic & Corporate Services	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	10680457	PRESTIGE NURSING & CARE	11/04/2018	568.10	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10702053	PRESTIGE NURSING LTD	19/04/2018	454.48	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10711656	PREVENTX LIMITED	26/04/2018	1,226.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	523	Private Contractors
Kent County Council	10704947	PRIME CARE SERVICES	23/04/2018	1,778.07	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10704734	PRIME LIFE LTD-OAKDENE C4	23/04/2018	2,133.88	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678497	PRINCE GEORGE DUKE OF K	10/04/2018	2,163.13	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10683517	PRINTMONGER	13/04/2018	4,000.00	Children, Young People & Education	2LE	Adult Education	350	Printing and photocopying
Kent County Council	10683514	PRINTMONGER	13/04/2018	3,000.00	Children, Young People & Education	2LE	Adult Education	350	Printing and photocopying
Kent County Council	10683511	PRINTMONGER	13/04/2018	3,000.00	Children, Young People & Education	2LE	Adult Education	350	Printing and photocopying
Kent County Council	10672394	PRISON OFFICER ASSOCIATION	04/04/2018	2,760.00	Children, Young People & Education	1EP	Early Help and Preventative Services	064	External Training
Kent County Council	10668376	PROACTIVE DEVELOPMENT	03/04/2018	6,235.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693944	PROACTIVE DEVELOPMENT	17/04/2018	11,873.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693941	PROACTIVE DEVELOPMENT	17/04/2018	8,770.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693945	PROACTIVE DEVELOPMENT	17/04/2018	9,126.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693946	PROACTIVE DEVELOPMENT	17/04/2018	6,121.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693942	PROACTIVE DEVELOPMENT	17/04/2018	7,891.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700392	PROACTIVE DEVELOPMENT	18/04/2018	7,891.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690508	PROACTIVE DEVELOPMENT	18/04/2018	7,795.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690511	PROACTIVE DEVELOPMENT	18/04/2018	7,795.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690512	PROACTIVE DEVELOPMENT	18/04/2018	9,307.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690506	PROACTIVE DEVELOPMENT	18/04/2018	8,888.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690507	PROACTIVE DEVELOPMENT	18/04/2018	9,307.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690510	PROACTIVE DEVELOPMENT	18/04/2018	9,551.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690509	PROACTIVE DEVELOPMENT	18/04/2018	8,228.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690508	PROACTIVE DEVELOPMENT	18/04/2018	8,793.68	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693943	PROACTIVE DEVELOPMENT	20/04/2018	8,836.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10667801	PROBRAND LIMITED	13/04/2018	1,311.20	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691149	PROBRAND LIMITED	17/04/2018	265.46	Children, Young People & Education	35K	County Fostering Team	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10702014	PROBRAND LIMITED	20/04/2018	1,311.20	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691151	PROBRAND LIMITED	20/04/2018	267.46	Growth, Environment & Transport	2RB	Trading Standards	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687203	PROBRAND LIMITED	20/04/2018	267.46	Strategic & Corporate Services	8DP	Property	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687191	PROBRAND LIMITED	20/04/2018	267.46	Children, Young People & Education	1EC	ASK Early Years	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10665578	PRODUCED IN KENT LTD	03/04/2018	30,000.00	Growth, Environment & Transport	8EG	Rural Economy Regeneration	523	Private Contractors
Kent County Council	10683528	PRODUCED IN KENT LTD	20/04/2018	275.00	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	10679310	PROJECT CENTRE LIMITED	09/04/2018	5,182.87	Growth, Environment & Transport	7HH	Highway Improvements	402	Consultants
Kent County Council	10702668	PROJECT CENTRE LIMITED	19/04/2018	11,967.50	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10668221	PROJECT SALUS CIC	16/04/2018	7,225.00	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10686218	PROJECT SALUS CIC	16/04/2018	7,641.67	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10686268	PROJECT SALUS CIC	16/04/2018	-7,641.67	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10680618	PROJECT SALUS CIC	16/04/2018	7,641.63	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10680610	PROJECT SALUS CIC	16/04/2018	-71,700.00	Children, Young People & Education	35M	Other Preventative Services	520	Voluntary Associations
Kent County Council	10680603	PROJECT SALUS CIC	16/04/2018	65,387.58	Children, Young People & Education	35M	Other Preventative Services	520	Voluntary Associations
Kent County Council	10692138	PROJECT SALUS CIC	17/04/2018	16,675.62	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10692138	PROJECT SALUS CIC	17/04/2018	8,024.50	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10686120	PROJECT SALUS CIC	17/04/2018	71,700.00	Children, Young People & Education	35M	Other Preventative Services	520	Voluntary Associations
Kent County Council	10697622	PROJECT SALUS CIC	18/04/2018	16,675.62	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10697639	PROJECT SALUS CIC	18/04/2018	7,150.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10702226	PROJECT SALUS CIC	20/04/2018	542.00	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10665140	PROQUEST LLC (COUTIS INF	09/04/2018	26,800.00	Growth, Environment & Transport	2PL	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10701008	PSBRESTASTFEEDING CIC	20/04/2018	57,326.00	Adult Social Care & Health	8PP	Children's Nutrition	523	Private Contractors
Kent County Council	10685778	PSYCOM LIMITED	03/04/2018	2,250.00	Children, Young People & Education	1KA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708155	PSYCHOLOGY DIRECT LTD	25/04/2018	2,453.14	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10680304	PUBLIC ANALYST SCIENTIFIC	30/04/2018	630.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10661944	PULSE FIRST AID LTD	09/04/2018	540.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10683004	PULSE FIRST AID LTD	11/04/2018	400.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10682672	PULSE FIRST AID LTD	13/04/2018	290.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	10687570	PUNCH AND JUDY PLAYGROU	13/04/2018	9,100.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674287	PURCHASE POWER	05/04/2018	639.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10696793	PURCHASE POWER	17/04/2018	1,539.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10715014	PURCHASE POWER	30/04/2018	409.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10711527	PURCHASING CARD CONSUL	26/04/2018	20,833.34	Adult Social Care & Health	5XC	Commissioning & Service Delivery	303	Computer and Other IT Expenditure (Software)
Kent County Council	10694440	PURE CARE - ROCK HOUSE	18/04/2018	4,959.20	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694440	PURE CARE - ROCK HOUSE	18/04/2018	2,871.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10694442	PURE CARE - ROCK HOUSE	18/04/2018	2,448.64	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704098	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703991	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703995	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703999	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705462	PURELAKE (CHASE) LTD	25/04/2018	-2,705.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705461	PURELAKE (CHASE) LTD	25/04/2018	989.72	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705456	PURELAKE (CHASE) LTD	25/04/2018	1,979.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705457	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705463	PURELAKE (CHASE) LTD	25/04/2018	-1,596.81	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705458	PURELAKE (CHASE) LTD	25/04/2018	6,142.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705459	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688796	PURELAKE (CHASE) LTD	25/04/2018	-4,024.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704000	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703997	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703996	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703989	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703993	PURELAKE (CHASE) LTD	25/04/2018	1,515.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703988	PURELAKE (CHASE) LTD	25/04/2018	910.92	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703994	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704099	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703992	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703990	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703998	PURELAKE (CHASE) LTD	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702664	PURELAKE (CHASE) LTD	25/04/2018	-2,309.35	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10712315	PURELAKE (CHASE) LTD	26/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705063	PURPLE OCTOPUS PROJECT	30/04/2018	13,500.00	Children, Young People & Education	8DA	Other Preventative Services	450	Gifts
Kent County Council	10693151	PWPH LTD	17/04/2018	3,060.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693152	PWPH LTD	17/04/2018	4,000.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Dav Care	232	Public Transport (Clients)
Kent County Council	10693148	PWPH LTD	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693159	PWPH LTD	17/04/2018	3,895.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693147	PWPH LTD	17/04/2018	3,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10693138	PWPH LTD	17/04/2018	4,180.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693142	PWPH LTD	17/04/2018	3,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693146	PWPH LTD	17/04/2018	3,952.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693156	PWPH LTD	17/04/2018	2,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693158	PWPH LTD	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693154	PWPH LTD	17/04/2018	2,960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693153	PWPH LTD	17/04/2018	3,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693157	PWPH LTD	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693149	PWPH LTD	17/04/2018	2,394.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693150	PWPH LTD	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693139	PWPH LTD	17/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693145	PWPH LTD	17/04/2018	3,572.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693144	PWPH LTD	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693143	PWPH LTD	17/04/2018	2,736.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693160	PWPH LTD	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693158	PWPH LTD	17/04/2018	3,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693141	PWPH LTD	17/04/2018	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693140	PWPH LTD	17/04/2018	3,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10643770	PYRAMID EDUCATIONAL CON	04/04/2019	293.27	Children, Young People & Education	1EG	Inclusion	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10658359	PYRAMID EDUCATIONAL CON	04/04/2019	-282.50	Children, Young People & Education	1EG	Inclusion	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10661643	Q CATERING SUPPLIES LTD	09/04/2018	252.20	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10667899	Q CATERING SUPPLIES LTD	13/04/2018	355.42	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10713289	Q CATERING SUPPLIES LTD	27/04/2018	741.29	Children, Young People & Education	2UA	Youth Services	340	Catering Provisions and Catering Equipment
Kent County Council	10665072	QA LTD	03/04/2018	15,000.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10688671	QA LTD	03/04/2018	20,000.00	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10672357	QUALITY RELIABLE CARE LTD	04/04/2018	11,061.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662081	QUALITY SERVICES HYGEINE	03/04/2018	279.80	Children, Young People & Education	2UA	Youth Services	130	Cleaning Materials and Domestic Supplies
Kent County Council	10664997	QUALSAFE LTD-QUALSAFE AI	09/04/2018	1,317.00	Children, Young People & Education	2LE	Adult Education	400	Examination Fees
Kent County Council	10665936	QUALSAFE LTD-QUALSAFE AI	20/04/2018	480.00	Children, Young People & Education	2LE	Adult Education	330	Books, Publications and Newspapers etc
Kent County Council	10672523	QUANTUMA LLP	06/04/2018	12,500.00	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	10672520	QUANTUMA LLP	09/04/2018	3,500.00	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	10672045	R & J COACHES LTD	17/04/2018	3,466.13	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10693707	R & J COACHES LTD	17/04/2018	4,410.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693706	R & J COACHES LTD	17/04/2018	3,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693134	R & J COACHES LTD	17/04/2018	3,870.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693133	R & J COACHES LTD	17/04/2018	3,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693137	R & J COACHES LTD	17/04/2018	3,397.06	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693136	R & J COACHES LTD	17/04/2018	4,065.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693135	R & J COACHES LTD	17/04/2018	4,410.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693293	R AHMED SAS EXE TRAVEL	17/04/2018	3,515.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693292	R AHMED SAS EXE TRAVEL	17/04/2018	3,337.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693294	R AHMED SAS EXE TRAVEL	17/04/2018	3,528.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693308	R AHMED SAS EXE TRAVEL	17/04/2018	2,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693302	R AHMED SAS EXE TRAVEL	17/04/2018	2,432.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693310	R AHMED SAS EXE TRAVEL	17/04/2018	3,230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693311	R AHMED SAS EXE TRAVEL	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693309	R AHMED SAS EXE TRAVEL	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693312	R AHMED SAS EXE TRAVEL	17/04/2018	2,432.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693301	R AHMED SAS EXE TRAVEL	17/04/2018	2,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693291	R AHMED SAS EXE TRAVEL	17/04/2018	1,896.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693315	R AHMED SAS EXE TRAVEL	17/04/2018	474.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693304	R AHMED SAS EXE TRAVEL	17/04/2018	3,097.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693317	R AHMED SAS EXE TRAVEL	17/04/2018	5,355.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693316	R AHMED SAS EXE TRAVEL	17/04/2018	2,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693314	R AHMED SAS EXE TRAVEL	17/04/2018	3,002.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693306	R AHMED SAS EXE TRAVEL	17/04/2018	2,394.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693297	R AHMED SAS EXE TRAVEL	17/04/2018	2,208.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693307	R AHMED SAS EXE TRAVEL	17/04/2018	2,565.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693300	R AHMED SAS EXE TRAVEL	17/04/2018	3,008.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693313	R AHMED SAS EXE TRAVEL	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693303	R AHMED SAS EXE TRAVEL	17/04/2018	2,270.31	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693295	R AHMED SAS EXE TRAVEL	17/04/2018	3,097.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693305	R AHMED SAS EXE TRAVEL	17/04/2018	2,698.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693296	R AHMED SAS EXE TRAVEL	17/04/2018	3,104.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693298	R AHMED SAS EXE TRAVEL	17/04/2018	2,368.03	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693296	R AHMED SAS EXE TRAVEL	17/04/2018	443.97	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693299	R AHMED SAS EXE TRAVEL	17/04/2018	2,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716046	R AHMED SAS EXE TRAVEL	30/04/2018	3,716.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692641	R C 'S TAXI	17/04/2018	395.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692642	R C 'S TAXI	17/04/2018	1,634.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692643	R C 'S TAXI	17/04/2018	1,976.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692640	R C 'S TAXI	17/04/2018	1,242.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692643	R C 'S TAXI	17/04/2018	1,180.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667902	R M BUTLER	16/04/2018	500.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	10713413	R M BUTLER	30/04/2018	2,536.48	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10713417	R M BUTLER	30/04/2018	3,025.44	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10713420	R M BUTLER	30/04/2018	277.85	Growth, Environment & Transport	7HD	Winter Maintenance	523	Private Contractors
Kent County Council	10715189	R M BUTLER	30/04/2018	300.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10668090	R W DENMAN	13/04/2018	6,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10679926	R-BIOPHARM RHONE LTD	09/04/2018	270.50	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10682620	R-BIOPHARM RHONE LTD	11/04/2018	470.50	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687961	RADNOR PARK KINDERGART	13/04/2018	29,684.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688329	RAIN OR SHINE FOREST PRE	12/04/2018	14,226.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687945	RAINBOW CHILDRENS NURS	13/04/2018	17,160.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687536	RAINBOW DAY NURSERY-DAF	13/04/2018	23,634.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702243	RAINBOW DAY NURSERY-DAF	19/04/2018	53,905.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688279	RAINBOW NURSERY - TUNBR	13/04/2018	9,282.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687829	RAINBOW NURSERY @ LITTL	13/04/2018	27,508.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687933	RAINBOW NURSERY-BIRLING	13/04/2018	22,256.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10687735	RAINBOW PRE SCHOOL-FAVÉ	13/04/2018	6,046.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702500	RAINBOW PRE-SCHOOL-CRAI	19/04/2018	8,587.02	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687524	RAINBOW PRE-SCHOOL-DEA	13/04/2018	16,042.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687545	RAINBOW PRE-SCHOOL-KNO	13/04/2018	8,710.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687759	RAINBOWS PRE-SCHOOL-FOR	13/04/2018	8,619.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678495	SCHOOL FOR GIRLS	06/04/2018	600.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10668797	RAMSGATE CARE LTD	03/04/2018	527.85	Adult Social Care & Health	9AR	Revenue Balance Sheet	52A	Payments in Advance - General
Kent County Council	10668797	RAMSGATE CARE LTD	03/04/2018	1,781.50	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702578	RAMSGATE CARE LTD	19/04/2018	-4,155.95	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702577	RAMSGATE CARE LTD	19/04/2018	1,558.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702577	RAMSGATE CARE LTD	19/04/2018	26,403.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702577	RAMSGATE CARE LTD	19/04/2018	3,459.12	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702577	RAMSGATE CARE LTD	19/04/2018	1,900.52	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10702577	RAMSGATE CARE LTD	19/04/2018	5,141.16	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10714971	RAMSGATE CARE LTD	27/04/2018	1,515.12	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10714971	RAMSGATE CARE LTD	27/04/2018	1,629.02	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672634	RAPPORT HOUSING & CARE	04/04/2018	2,495.30	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10672634	RAPPORT HOUSING & CARE	04/04/2018	13,339.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10672634	RAPPORT HOUSING & CARE	04/04/2018	1,874.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10672634	RAPPORT HOUSING & CARE	04/04/2018	2,556.16	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10672634	RAPPORT HOUSING & CARE	04/04/2018	2,556.16	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10672567	RAPPORT HOUSING & CARE	04/04/2018	2,365.92	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10672343	RAPPORT HOUSING & CARE	04/04/2018	630.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674101	RAPPORT HOUSING & CARE	04/04/2018	1,933.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674100	RAPPORT HOUSING & CARE	04/04/2018	4,380.78	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674100	RAPPORT HOUSING & CARE	04/04/2018	3,550.22	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674100	RAPPORT HOUSING & CARE	04/04/2018	18,051.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674100	RAPPORT HOUSING & CARE	04/04/2018	15,229.58	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674103	RAPPORT HOUSING & CARE	04/04/2018	8,968.56	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674103	RAPPORT HOUSING & CARE	04/04/2018	33,548.15	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674099	RAPPORT HOUSING & CARE	04/04/2018	2,086.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10674102	RAPPORT HOUSING & CARE	04/04/2018	6,422.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674102	RAPPORT HOUSING & CARE	04/04/2018	23,976.55	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10705451	RAPPORT HOUSING & CARE	24/04/2018	1,566.43	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	520	Voluntary Associations
Kent County Council	10705451	RAPPORT HOUSING & CARE	24/04/2018	648.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702662	RAPPORT HOUSING & CARE	24/04/2018	-784.66	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10700392	RAPPORT HOUSING & CARE	24/04/2018	648.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10680486	RAPPORT HOUSING & CARE	24/04/2018	-1,028.70	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10680487	RAPPORT HOUSING & CARE	24/04/2018	-1,363.21	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10703059	RAPPORT HOUSING & CARE	24/04/2018	1,925.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10674236	RAPPORT HOUSING & CARE	24/04/2018	-568.91	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10711311	RAPPORT HOUSING & CARE	26/04/2018	-1,290.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	520	Voluntary Associations
Kent County Council	10712705	RAPPORT HOUSING & CARE	26/04/2018	630.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10712705	RAPPORT HOUSING & CARE	26/04/2018	630.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10712703	RAPPORT HOUSING & CARE	26/04/2018	630.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10712704	RAPPORT HOUSING & CARE	26/04/2018	630.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10691511	RE TODAY SERVICES	16/04/2018	487.10	Children, Young People & Education	1RN	SMT Business Support	401	Specialists Fees
Kent County Council	10674268	REALLY WILD EDUCATION LT	05/04/2018	4,599.97	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10668335	REAMCARE LTD	03/04/2018	22,384.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704852	REAMCARE LTD	23/04/2018	22,424.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704853	REAMCARE LTD	23/04/2018	-398.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704469	REBECCA LEVINGS SPEECH	23/04/2018	360.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10665358	RECOGNITION EXPRESS - BR	04/04/2018	390.00	Children, Young People & Education	2UA	Youth Services	320	Uniforms, Protective Clothing, Footwear, Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10692171	RECLUSER CE PRIMARY SCH	17/04/2018	8,000.00	Children, Young People & Education	1EH	14-19 Entitlement	523	Private Contractors
Kent County Council	10692149	RED ALERT LTD	17/04/2018	364.00	Strategic & Corporate Services	2GA	Gateway Delivery	141	Premises Security Charges
Kent County Council	10703262	RED ALERT LTD	20/04/2018	459.00	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings
Kent County Council	10704669	RED BULLET WEB DESIGN LT	23/04/2018	2,000.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	401	Specialists Fees
Kent County Council	10667487	RED ZULLI LTD	13/04/2018	1,475.00	Growth, Environment & Transport	7HK	Road Safety	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10615995	REDACTED - Personal Payment	03/04/2018	-285.80	Adult Social Care & Health	5KK	Physical support - 65+ Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10615999	REDACTED - Personal Payment	03/04/2018	1,732.80	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615999	REDACTED - Personal Payment	03/04/2018	-355.80	Adult Social Care & Health	5KK	Physical support - 65+ Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10615971	REDACTED - Personal Payment	03/04/2018	972.44	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615991	REDACTED - Personal Payment	03/04/2018	285.60	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615987	REDACTED - Personal Payment	03/04/2018	1,632.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615997	REDACTED - Personal Payment	03/04/2018	944.92	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615951	REDACTED - Personal Payment	03/04/2018	581.96	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615871	REDACTED - Personal Payment	03/04/2018	291.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615919	REDACTED - Personal Payment	03/04/2018	300.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615995	REDACTED - Personal Payment	03/04/2018	521.52	Adult Social Care & Health	5KF	Mental Health Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616007	REDACTED - Personal Payment	03/04/2018	411.36	Adult Social Care & Health	5EF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615997	REDACTED - Personal Payment	03/04/2018	1,472.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615979	REDACTED - Personal Payment	03/04/2018	564.00	Adult Social Care & Health	5TF	Support with Memory & Cognition - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615843	REDACTED - Personal Payment	03/04/2018	564.00	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615835	REDACTED - Personal Payment	03/04/2018	274.48	Adult Social Care & Health	5JF	Physical support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616074	REDACTED - Personal Payment	03/04/2018	1,694.00	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616074	REDACTED - Personal Payment	03/04/2018	-285.80	Adult Social Care & Health	5KK	Physical support - 65+ Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10616206	REDACTED - Personal Payment	03/04/2018	795.08	Adult Social Care & Health	5JF	Support with Memory & Cognition - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616214	REDACTED - Personal Payment	03/04/2018	274.48	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616138	REDACTED - Personal Payment	03/04/2018	280.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616198	REDACTED - Personal Payment	03/04/2018	1,962.48	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616198	REDACTED - Personal Payment	03/04/2018	-482.16	Adult Social Care & Health	5KK	Physical support - 65+ Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10616194	REDACTED - Personal Payment	03/04/2018	1,320.24	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616194	REDACTED - Personal Payment	03/04/2018	-300.80	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10616190	REDACTED - Personal Payment	03/04/2018	812.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616114	REDACTED - Personal Payment	03/04/2018	659.52	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616114	REDACTED - Personal Payment	03/04/2018	-300.80	Adult Social Care & Health	5AK	Learning Disability Support - 18 64 Long Term Support: Fairer Charanga Income	937	KASS Notional Income
Kent County Council	10616210	REDACTED - Personal Payment	03/04/2018	1,041.40	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616178	REDACTED - Personal Payment	03/04/2018	1,016.56	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616142	REDACTED - Personal Payment	03/04/2018	1,124.04	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors

Kent County Council	10693087	RELANCE TAXIS LIMITED	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693089	RELANCE TAXIS LIMITED	17/04/2018	945.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693092	RELANCE TAXIS LIMITED	17/04/2018	900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693094	RELANCE TAXIS LIMITED	17/04/2018	893.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693096	RELANCE TAXIS LIMITED	17/04/2018	2,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693098	RELANCE TAXIS LIMITED	17/04/2018	3,325.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693081	RELANCE TAXIS LIMITED	17/04/2018	300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693096	RELANCE TAXIS LIMITED	17/04/2018	1,938.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693106	RELANCE TAXIS LIMITED	17/04/2018	2,641.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693083	RELANCE TAXIS LIMITED	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693084	RELANCE TAXIS LIMITED	17/04/2018	551.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693084	RELANCE TAXIS LIMITED	17/04/2018	1,102.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693090	RELANCE TAXIS LIMITED	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693098	RELANCE TAXIS LIMITED	17/04/2018	2,128.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702332	RELANCE TAXIS LIMITED	19/04/2018	2,117.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10702333	RELANCE TAXIS LIMITED	19/04/2018	1,794.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702334	RELANCE TAXIS LIMITED	19/04/2018	1,824.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705366	RELANCE TAXIS LIMITED	24/04/2018	1,628.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705256	RELANCE TAXIS LIMITED	24/04/2018	787.00	Children, Young People & Education	34C	Area Fostering Support	230	Public Transport (Officers and Members)
Kent County Council	10693476	RELYON TRANSPORT LIMITED	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693477	RELYON TRANSPORT LIMITED	17/04/2018	435.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10678682	REMBOLA SOCIAL ENTERPRISE	18/04/2018	3,360.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10687151	REMBOLA SOCIAL ENTERPRISE	20/04/2018	4,760.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10715398	REMBOLA SOCIAL ENTERPRISE	30/04/2018	840.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10688886	REMYK HOUSE CARE HOME	03/04/2018	2,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672025	RENEWN TRANSPORT SERVICE	04/04/2018	13,657.89	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676506	RENEWN TRANSPORT SERVICE	06/04/2018	2,482.48	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10712065	RENEWN TRANSPORT SERVICE	27/04/2018	3,848.11	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712132	RENEWN TRANSPORT SERVICE	27/04/2018	1,320.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712097	RENEWN TRANSPORT SERVICE	27/04/2018	3,560.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10667979	RENTOKIL INITIAL (UK) LTD	03/04/2018	419.25	Growth, Environment & Transport	7HV	Depots	127	Pest Control
Kent County Council	10667983	RENTOKIL INITIAL (UK) LTD	03/04/2018	419.25	Growth, Environment & Transport	7HT	Depots	127	Pest Control
Kent County Council	10667986	RENTOKIL INITIAL (UK) LTD	03/04/2018	419.25	Growth, Environment & Transport	7HV	Depots	127	Pest Control
Kent County Council	10667988	RENTOKIL INITIAL (UK) LTD	03/04/2018	419.25	Growth, Environment & Transport	7HV	Depots	127	Pest Control
Kent County Council	10688033	REPTON MANOR NURSERY	13/04/2018	17,440.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667040	RETHINK MENTAL ILLNESS	09/04/2018	1,784.16	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10667039	RETHINK MENTAL ILLNESS	09/04/2018	1,178.82	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10667038	RETHINK MENTAL ILLNESS	09/04/2018	1,178.82	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10667035	RETHINK MENTAL ILLNESS	09/04/2018	1,148.96	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10666773	RETHINK MENTAL ILLNESS	09/04/2018	1,115.10	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10666771	RETHINK MENTAL ILLNESS	09/04/2018	1,019.52	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10666769	RETHINK MENTAL ILLNESS	09/04/2018	1,624.86	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10666767	RETHINK MENTAL ILLNESS	09/04/2018	1,433.70	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	527	Services
Kent County Council	10708153	RETHINK MENTAL ILLNESS	25/04/2018	7,808.36	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10708154	RETHINK MENTAL ILLNESS	25/04/2018	10,842.58	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10708152	RETHINK MENTAL ILLNESS	25/04/2018	6,923.67	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10661670	REVOLUTION EVENTS LTD	06/04/2018	596.00	Children, Young People & Education	2LE	Adult Education	440	Conference Expenses
Kent County Council	10679330	REVOLUTION EVENTS LTD	09/04/2018	638.40	Children, Young People & Education	1RQ	Area Education Officers	401	Specialists Fees
Kent County Council	10683557	REVOLUTION EVENTS LTD	13/04/2018	600.00	Children, Young People & Education	8DF	Finance	440	Conference Expenses
Kent County Council	10683559	REVOLUTION EVENTS LTD	13/04/2018	8,550.00	Children, Young People & Education	8DF	Finance	440	Conference Expenses
Kent County Council	10622304	RHOVAR LIMITED	16/04/2018	6,125.76	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10681916	RICHARD ALLITT ASSOCIATES	06/04/2018	500.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	10665309	RICHMOND FELLOWSHIP	09/04/2018	7,148.07	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10665312	RICHMOND FELLOWSHIP	09/04/2018	17,259.97	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10693802	RICKY LAW	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10694277	RIDGEWAY MANOR	17/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694278	RIDGEWAY MANOR	17/04/2018	2,160.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10665720	RIJO 42 INGREDIENTS LTD	06/04/2018	679.64	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10715343	RIJO 42 INGREDIENTS LTD	30/04/2018	688.80	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	10696738	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696739	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696740	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696741	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696742	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696743	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696744	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696745	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696746	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696747	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696748	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696751	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696752	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696754	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696755	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696756	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696757	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696759	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696761	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696764	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696766	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692218	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692226	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692230	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692231	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692240	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692239	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692241	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692242	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692243	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10694420	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A

Kent County Council	10692337	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692315	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692312	RIPPLEVALE SCHOOL	17/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692310	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692307	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692304	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692299	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692295	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10694425	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10694423	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10694421	RIPPLEVALE SCHOOL	17/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696904	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696906	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696908	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696910	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696912	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696913	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696914	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696917	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696919	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696921	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696922	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696923	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696978	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696980	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696982	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696984	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696986	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696988	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696989	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696990	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696996	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696998	RIPPLEVALE SCHOOL	18/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696999	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10696901	RIPPLEVALE SCHOOL	18/04/2018	11,252.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10692137	RIPPLEVALE SCHOOL	25/04/2018	9,450.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10687563	RIISING FIVES NURSERY	13/04/2018	11,180.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674524	RIISING STARS CHILDREN & F	08/04/2018	753.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687111	RIISING STARS CHILDREN & F	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687973	RIISING STARS CHILDREN & F	13/04/2018	20,193.23	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687962	RIVER PRE-SCHOOLPLAYGR	13/04/2018	12,896.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705169	RIVER RESTORATION CENTR	26/04/2018	305.00	Growth, Environment & Transport	2LR	Countryside Partnerships	064	External Training
Kent County Council	10680414	RIVERSIDE ACTIVE LIVES NE	10/04/2018	346.20	Adult Social Care & Health	5PJ	Sensory Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10680414	RIVERSIDE ACTIVE LIVES NE	10/04/2018	2,769.60	Adult Social Care & Health	5KJ	Physical Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10680414	RIVERSIDE ACTIVE LIVES NE	10/04/2018	2,077.20	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10682563	RIVERSIDE ACTIVE LIVES NE	11/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10697450	RIVERSIDE ACTIVE LIVES NE	18/04/2018	1,938.72	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10697450	RIVERSIDE ACTIVE LIVES NE	18/04/2018	1,938.72	Adult Social Care & Health	5KJ	Physical Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10697450	RIVERSIDE ACTIVE LIVES NE	18/04/2018	276.96	Adult Social Care & Health	5PJ	Sensory Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708462	RIVERSIDE ACTIVE LIVES NE	25/04/2018	1,150.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708111	RIVERSIDE ACTIVE LIVES NE	25/04/2018	276.96	Adult Social Care & Health	5PJ	Sensory Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708111	RIVERSIDE ACTIVE LIVES NE	25/04/2018	1,800.24	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10708111	RIVERSIDE ACTIVE LIVES NE	25/04/2018	1,661.76	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10692000	RIVERSIDE COMMUNITY RES	17/04/2018	353.35	Children, Young People & Education	1EM	Education Safeguarding	340	Catering Provisions and Catering Equipment
Kent County Council	10691838	RIVERSIDE COMMUNITY RES	23/04/2018	630.00	Children, Young People & Education	1RX	Admissions & Transport	120	External - Rent, Room Hire & Service Charges
Kent County Council	10701012	RIVERSIDE GROUP LTD	20/04/2018	66,174.18	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10702376	RIVERSIDE GROUP LTD	20/04/2018	2,810.33	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10702499	RIVERSIDE GROUP LTD	20/04/2018	348.00	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10688155	RIVERSIDE KINDERGARTEN F	13/04/2018	11,857.79	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10661822	ROB GRAHAM T/A CLS FENCIL	03/04/2018	23,650.00	Growth, Environment & Transport	2LK	PRGW	C20	Infrastructure
Kent County Council	10688972	ROBERT CAMP	13/04/2018	1,187.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10704709	ROBERTA HOUSE	23/04/2018	9,090.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704718	ROBERTA HOUSE	23/04/2018	8,779.68	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705406	ROBERTA HOUSE	24/04/2018	10,200.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10689467	ROBERTSON COOPER LIMITE	16/04/2018	349.99	Strategic & Corporate Services	8DH	Personnel and Development	440	Conference Expenses
Kent County Council	10671842	ROBINSON ALLFREE SOLICIT	04/04/2018	11,000.00	Strategic & Corporate Services	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10658146	ROCK HOUSE BED & BREAKF	10/04/2018	675.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	527	Services
Kent County Council	10713131	ROCK HOUSE BED & BREAKF	27/04/2018	1,860.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10688884	ROCKDALE HOUSING ASSOC	18/04/2018	2,010.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10688884	ROCKDALE HOUSING ASSOC	18/04/2018	3,826.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	1068067	RODMERSHAM PRE-SCHOOL	13/04/2018	4,290.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687603	ROLVENDEN PRE-SCHOOL	13/04/2018	4,524.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10665501	ROMNEY RESOURCE 2000 LIN	09/04/2018	13,254.94	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10715145	ROMNEY RESOURCE 2000 LIN	30/04/2018	320.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10715152	ROMNEY RESOURCE 2000 LIN	30/04/2018	3,607.30	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10662048	ROMPA LTD	03/04/2018	6,122.10	Adult Social Care & Health	31C	KCC Residential Short Break Units	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10702102	ROMPA LTD	20/04/2018	2,413.50	Adult Social Care & Health	31C	KCC Residential Short Break Units	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10642588	RONANDA LTD	04/04/2018	12,400.00	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10674700	ROPKINS HOLDINGS LTD	05/04/2018	5,750.00	Strategic & Corporate Services	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688062	ROSE HILL SCHOOL-NURSER	13/04/2018	8,707.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10700568	ROSEBERRY CARE CENTRES	18/04/2018	2,051.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693968	ROSEDENE RESIDENTIAL CA	17/04/2018	5,762.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693968	ROSEDENE RESIDENTIAL CA	17/04/2018	4,315.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693969	ROSEDENE RESIDENTIAL CA	18/04/2018	5,928.34	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693969	ROSEDENE RESIDENTIAL CA	18/04/2018	4,439.32	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691708	ROSELANDS	18/04/2018	5,813.40	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691708	ROSELANDS	18/04/2018	9,416.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691711	ROSELANDS	18/04/2018	12,502.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691709	ROSELANDS	18/04/2018	8,039.72	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10691709	ROSELANDS	18/04/2018	7,470.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691709	ROSELANDS	18/04/2018	3,330.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691710	ROSELANDS	18/04/2018	4,245.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691710	ROSELANDS	18/04/2018	4,243.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691710	ROSELANDS	18/04/2018	4,245.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687925	ROSELANDS PRE-SCHOOL H	13/04/2018	30,365.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687869	ROSELANDS PRE-SCHOOL S	13/04/2018	11,700.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715397	ROSEMARY HEATHER TRAIN	30/04/2018	1,120.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	10693506	ROSEWAY	17/04/2018	3,610.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693728	ROSEWAY	17/04/2018	547.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693728	ROSEWAY	17/04/2018	2,948.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10680793	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680792	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680841	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680794	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680795	ROSEWOOD CARE HOME	11/04/2018	1,966.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680801	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680799	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680797	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680786	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680790	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680800	ROSEWOOD CARE HOME	11/04/2018	2,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680785	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680796	ROSEWOOD CARE HOME	11/04/2018	1,966.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680788	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5TA	Physical support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680803	ROSEWOOD CARE HOME	11/04/2018	1,940.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680797	ROSEWOOD CARE HOME	11/04/2018	1,966.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680798	ROSEWOOD CARE HOME	11/04/2018	2,007.92	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680804	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680789	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680805	ROSEWOOD CARE HOME	11/04/2018	2,060.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10680802	ROSEWOOD CARE HOME	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680791	ROSEWOOD CARE HOME	11/04/2018	1,966.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688962	ROSEWOOD CARE HOME	12/04/2018	3,384.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688954	ROSEWOOD CARE HOME	12/04/2018	3,428.62	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688955	ROSEWOOD CARE HOME	12/04/2018	3,428.62	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688956	ROSEWOOD CARE HOME	12/04/2018	3,384.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712587	ROSEWOOD CARE HOME	26/04/2018	7,759.34	Adult Social Care & Health	5XC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10702051	ROSINA DENTON	25/04/2018	2,062.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10679463	ROUD RECYCLING LTD	09/04/2018	790.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	10715423	ROUD RECYCLING LTD	30/04/2018	317.50	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10715427	ROUD RECYCLING LTD	30/04/2018	1,140.00	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	10687493	ROUGH COMMON PLAYGROU	13/04/2018	7,059.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687499	ROUNDASH PRE-SCHOOL	13/04/2018	15,704.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701309	ROUTE MARKETING LTD	23/04/2018	1,088.00	Growth, Environment & Transport	7HK	Road Safety	351	Subsidies and Office Expenses
Kent County Council	10692150	ROWHILL SCHOOL	17/04/2018	400.00	Children, Young People & Education	1PP	Educational Psycholovog Service	122	Apportionment of expenses of operational buildings
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	1,558.60	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	2,468.88	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	10,095.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	2,880.36	Adult Social Care & Health	5JU	Physical Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	2,503.44	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	2,740.58	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	1,982.30	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	5,552.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693935	ROXBURGH HOUSE RESIDEN	18/04/2018	1,900.52	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693937	ROXBURGH HOUSE RESIDEN	18/04/2018	-2,897.45	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10687259	ROYAL BOROUGH OF GREEN	12/04/2018	1,270.52	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10665017	ROYAL BRITISH LEGION INDU	10/04/2018	1,223.67	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10682695	ROYAL BRITISH LEGION INDU	11/04/2018	1,579.45	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	10711851	ROYAL BRITISH LEGION INDU	26/04/2018	382.80	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711852	ROYAL BRITISH LEGION INDU	26/04/2018	2,895.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711854	ROYAL BRITISH LEGION INDU	26/04/2018	10,950.47	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10715495	ROYAL BRITISH LEGION INDU	30/04/2018	487.24	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10672300	ROYAL LONDON SOCIETY FOR	04/04/2018	1,981.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10676368	ROYAL MAIL GROUP LTD	06/04/2018	1,432.80	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10679308	ROYAL MAIL GROUP LTD	09/04/2018	395.74	Adult Social Care & Health	5XC	Commissioning & Service Delivery	310	Postages
Kent County Council	10680536	ROYAL MAIL GROUP LTD	10/04/2018	518.66	Strategic & Corporate Services	8BS	Business Services Centre	310	Postages
Kent County Council	10682615	ROYAL MAIL GROUP LTD	11/04/2018	387.04	Children, Young People & Education	2LE	Adult Education	310	Postages
Kent County Council	10691088	ROYAL MAIL GROUP LTD	13/04/2018	301.32	Children, Young People & Education	2LE	Adult Education	310	Postages
Kent County Council	10696911	ROYAL MAIL GROUP LTD	20/04/2018	1,335.73	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10704623	ROYAL MAIL GROUP LTD	22/04/2018	284.02	Strategic & Corporate Services	8DR	Corporate Landlord	310	Postages
Kent County Council	10705672	ROYAL MAIL GROUP LTD	25/04/2018	419.62	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10715440	ROYAL MAIL GROUP LTD	30/04/2018	275.00	Growth, Environment & Transport	7HV	Depots	310	Postages
Kent County Council	10715996	ROYAL MAIL GROUP LTD	30/04/2018	479.73	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	310	Postages
Kent County Council	10705080	ROYAL MARINES ASSOCIATIC	25/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10678506	ROYAL MASONIC BENEVOLEN	10/04/2018	9,824.93	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10715863	ROYAL MASONIC BENEVOLEN	30/04/2018	3,298.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691974	ROYAL SOCIETY FOR BLIND	C20/04/2018	16,027.85	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10693507	ROYAL TAXIS	17/04/2018	3,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693507	ROYAL TAXIS	17/04/2018	1,264.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10643975	RPC LAND & NEW HOMES LT	03/04/2018	300.00	Strategic & Corporate Services	8DP	Property	014	Design Fees - External
Kent County Council	10667820	RSGB LTD	09/04/2018	1,273.00	Growth, Environment & Transport	7HK	Road Safety	C64	External Training
Kent County Council	10671836	RSP LTD	04/04/2018	364.30	Children, Young People & Education	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10671855	RSP LTD	04/04/2018	625.60	Children, Young People & Education	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10613034	RSP LTD	06/04/2018	1,229.50	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10613034	RSP LTD	06/04/2018	762.30	Children, Young People & Education	35L	Section 17	232	Public Transport (Clients)
Kent County Council	10713431	RURAL AGE CONCERN DARE	27/04/2018	260.00	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10700383	RUSHWELL HOUSE - MENTAL	18/04/2018	4,470.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10624339	RUSSELL COURT LTD	17/04/2018	-391.51	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10694283	RUSSELL COURT LTD	17/04/2018	2,797.68	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694283	RUSSELL COURT LTD	17/04/2018	20,645.79	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694283	RUSSELL COURT LTD	17/04/2018	2,080.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694283	RUSSELL COURT LTD	17/04/2018	3,901.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694250	RUSSELL COURT LTD	18/04/2018	2,888.04	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694250	RUSSELL COURT LTD	18/04/2018	15,504.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10694250	RUSSELL COURT LTD	18/04/2018	2,148.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10694250	RUSSELL COURT LTD	18/04/2018	4,027.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702731	RUSSELL COURT LTD	19/04/2018	1,615.59	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678499	RUSSETTINGS CARE LIMITED	06/04/2018	2,534.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702804	RUSSETTINGS CARE LIMITED	19/04/2018	2,534.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691707	RUSTHALL LODGE	18/04/2018	24,735.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711319	RUSTHALL MEDICAL CENTRE	27/04/2018	725.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10668481	RV CARE HOMES LIMITED T/A	03/04/2018	1,770.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668482	RV CARE HOMES LIMITED T/A	03/04/2018	1,770.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668480	RV CARE HOMES LIMITED T/A	03/04/2018	1,770.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10635819	RYDON CONSTRUCTION LTD	03/04/2018	8,553.87	Growth, Environment & Transport	9AR	Revenue Balance Sheet	BMA	Receipts in Advance
Kent County Council	10693603	S & P TRAVEL LTD	17/04/2018	840.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693602	S & P TRAVEL LTD	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693604	S & P TRAVEL LTD	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692668	S & P TRAVEL LTD	17/04/2018	570.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692666	S & P TRAVEL LTD	17/04/2018	420.00	Financial Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692667	S & P TRAVEL LTD	17/04/2018	504.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692667	S & P TRAVEL LTD	17/04/2018	756.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692766	S J TRAVEL LTD	17/04/2018	630.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10680263	S P HOMES LTD	09/04/2018	15,000.00	Children, Young People & Education	31B	IS, Res Care Children	527	Services
Kent County Council	10693572	S T YUELLS	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10704380	SACKVILLE SCHOOL LTD	23/04/2018	6,808.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704382	SACKVILLE SCHOOL LTD	23/04/2018	13,022.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10705711	SACKVILLE SCHOOL LTD	25/04/2018	5,408.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10668437	SACT (CARE SERVICES) LTD	03/04/2018	7,493.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705485	SACT (CARE SERVICES) LTD	24/04/2018	7,493.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10671072	SAFE HANDS CARERS LTD	03/04/2018	348.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10683905	SAFE HANDS CARERS LTD	11/04/2018	354.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10690110	SAFE HANDS CARERS LTD	13/04/2018	354.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10689944	SAFE HANDS CARERS LTD	18/04/2018	348.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713954	SAFE HANDS CARERS LTD	27/04/2018	348.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687308	SAFESPACES (CORNHOLME)	12/04/2018	500.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	C70	Capital Grants and Advances
Kent County Council	10674506	SAGA GROUP LTD-APPLES N	05/04/2018	361.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687714	SAGA GROUP LTD-APPLES N	13/04/2018	33,696.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711901	SAGE PARTNERS	27/04/2018	300.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	10665339	SAGITTARIUS MARKETING (K)	06/04/2018	1,242.00	Children, Young People & Education	2LE	Adult Education	303	Computer and Other IT Expenditure (Software)
Kent County Council	10665335	SAGITTARIUS MARKETING (K)	06/04/2018	2,500.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10665324	SAGITTARIUS MARKETING (K)	06/04/2018	1,443.39	Children, Young People & Education	2LE	Adult Education	303	Computer and Other IT Expenditure (Software)
Kent County Council	10687019	SAI CARE HOMES T/A HATFIE	11/04/2018	2,969.18	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	10,752.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	4,047.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	2,040.00	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10686962	SAI CARE HOMES T/A HATFIE	11/04/2018	5,210.04	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10689074	SAI CARE HOMES T/A HATFIE	12/04/2018	3,060.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10714973	SAI CARE HOMES T/A HATFIE	27/04/2018	9,473.57	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10678924	SAI CARE HOMES T/A WHITF	06/04/2018	2,871.49	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705560	SAI CARE HOMES T/A WHITF	25/04/2018	15,361.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705560	SAI CARE HOMES T/A WHITF	25/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705560	SAI CARE HOMES T/A WHITF	25/04/2018	11,716.88	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687854	SAINT ROMAN'S SCHOOL	13/04/2018	17,544.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712778	SAKS (EDUCATION) LIMITED	26/04/2018	295.00	Children, Young People & Education	2LE	Adult Education	064	External Training
Kent County Council	10685157	SALOMONS UK LTD	13/04/2018	953.33	Children, Young People & Education	1EM	Education Safeguarding	120	External - Rent, Room Hire & Service Charges
Kent County Council	10702197	SALOMONS UK LTD	20/04/2018	2,586.18	Children, Young People & Education	2UA	Youth Services	351	Stationery and Office Expenses
Kent County Council	10711872	SALOTO LTD T/A VESPA DESI	26/04/2018	260.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10678926	SALTWOOD CARE CENTRE L	10/04/2018	10,715.71	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691751	SALTWOOD CARE CENTRE L	18/04/2018	3,102.16	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691750	SALTWOOD CARE CENTRE L	18/04/2018	446.08	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691752	SALTWOOD CARE CENTRE L	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691752	SALTWOOD CARE CENTRE L	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691752	SALTWOOD CARE CENTRE L	18/04/2018	21,591.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687800	SALTWOOD PLAY AND LEARN	13/04/2018	13,569.73	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715182	SALLUS CIC	30/04/2018	13,300.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715181	SALLUS CIC	30/04/2018	7,242.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715202	SALLUS CIC	30/04/2018	7,243.83	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715265	SALLUS CIC	30/04/2018	4,100.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715267	SALLUS CIC	30/04/2018	4,100.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715269	SALLUS CIC	30/04/2018	11,650.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10715271	SALLUS CIC	30/04/2018	13,300.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	10704343	SAMANTHA BAYLEY	03/04/2018	900.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10705468	SANCTUARY CARE LTD	25/04/2018	362.18	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672368	SANCTUARY HOME CARE LIM	04/04/2018	1,065.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672370	SANCTUARY HOME CARE LIM	04/04/2018	580.00	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672369	SANCTUARY HOME CARE LIM	04/04/2018	688.00	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10700563	SANCTUARY HOME CARE LIM	18/04/2018	4,009.12	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10700563	SANCTUARY HOME CARE LIM	18/04/2018	-349.12	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10700571	SANCTUARY HOME CARE LIM	18/04/2018	-1,367.88	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10712881	SANCTUARY HOME CARE LIM	27/04/2018	3,860.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10665164	SANCTUARY HOUSING ASSQ	03/04/2018	45,149.07	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10701005	SANCTUARY HOUSING ASSQ	20/04/2018	2,064.74	Adult Social Care & Health	2BH	Other Adults	527	Services
Kent County Council	10701009	SANCTUARY HOUSING ASSQ	20/04/2018	4,742.14	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10701007	SANCTUARY HOUSING ASSQ	20/04/2018	4,881.61	Adult Social Care & Health	2BF	Mental Health	527	Services

Kent County Council	10701002	SANCTUARY HOUSING ASSOCIATION	20/04/2018	4,198.19	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10700996	SANCTUARY HOUSING ASSOCIATION	20/04/2018	6,443.73	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10700834	SANCTUARY HOUSING ASSOCIATION	20/04/2018	4,742.14	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10700832	SANCTUARY HOUSING ASSOCIATION	20/04/2018	5,474.38	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	1,800.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	5,842.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	7,549.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705633	SANDBANKS NURSING HOME	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662726	SANDGATE PARISH COUNCIL	09/04/2018	2,447.70	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10687757	SANDHURST NURSERY SCHOOL	13/04/2018	7,722.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693511	SANDWICH CARS	17/04/2018	550.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693510	SANDWICH CARS	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693509	SANDWICH CARS	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693514	SANDWICH CARS	17/04/2018	684.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693508	SANDWICH CARS	17/04/2018	988.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693512	SANDWICH CARS	17/04/2018	630.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716025	SANDWICH CARS	30/04/2018	1,216.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10713322	SANDWICH FOLK AND ALE FE	27/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10703159	SANDWICH TECHNOLOGY SCHOOL	20/04/2018	20,000.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10692445	SAPPHIRE CARS	17/04/2018	726.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18-64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10692441	SAPPHIRE CARS	17/04/2018	480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692442	SAPPHIRE CARS	17/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692444	SAPPHIRE CARS	17/04/2018	2,926.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692446	SAPPHIRE CARS	17/04/2018	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692443	SAPPHIRE CARS	17/04/2018	684.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10676400	SARAH MACINTYRE	06/04/2018	1,575.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10676405	SARAH MACINTYRE	10/04/2018	937.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10713481	SARAH MACINTYRE	27/04/2018	1,087.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10679318	SARAH POST	09/04/2018	3,999.50	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10680098	SAS QUALITY SERVICES LTD	13/04/2018	2,145.00	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10693515	SATURN TAXIS LTD	17/04/2018	1,330.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18-64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693516	SATURN TAXIS LTD	17/04/2018	1,340.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18-64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693524	SATURN TAXIS LTD	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693522	SATURN TAXIS LTD	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693523	SATURN TAXIS LTD	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693521	SATURN TAXIS LTD	17/04/2018	1,970.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693518	SATURN TAXIS LTD	17/04/2018	532.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693520	SATURN TAXIS LTD	17/04/2018	494.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693519	SATURN TAXIS LTD	17/04/2018	330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693517	SATURN TAXIS LTD	17/04/2018	1,045.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716026	SATURN TAXIS LTD	30/04/2018	380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716026	SATURN TAXIS LTD	30/04/2018	380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716027	SATURN TAXIS LTD	30/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702680	SAXON LODGE RESIDENTIAL	25/04/2018	1,900.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702680	SAXON LODGE RESIDENTIAL	25/04/2018	1,558.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702680	SAXON LODGE RESIDENTIAL	25/04/2018	3,484.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702680	SAXON LODGE RESIDENTIAL	25/04/2018	1,558.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687544	SCALLIWAYS PRE-SCHOOL	13/04/2018	21,528.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688302	SCALLIWAYS PRE-SCHOOL	13/04/2018	8,939.39	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688306	SCALLIWAYS TWO PRE-SCHOOL	13/04/2018	17,835.48	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711843	SCARBUTTS (SALES) LIMITED	26/04/2018	518.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711844	SCARBUTTS (SALES) LIMITED	26/04/2018	253.38	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10679570	SCG KENT LTD	11/04/2018	32,254.27	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10679574	SCG KENT LTD	13/04/2018	3,144.41	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10679565	SCG KENT LTD	13/04/2018	51,062.98	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10679523	SCG KENT LTD	17/04/2018	22,214.04	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10668047	SCIENTIFIC LABORATORY SUPPLY	13/04/2018	297.46	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10692164	SCIENTIFIC LABORATORY SUPPLY	20/04/2018	279.00	Growth, Environment & Transport	2RC	Kent Scientific Services	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Req Medical, First Aid
Kent County Council	10702676	SCOPE	25/04/2018	5,056.24	Adult Social Care & Health	5AA	Learning Disability Support - 18-64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702676	SCOPE	25/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18-64 Long Term Support: Residential	937	KASS National Income
Kent County Council	10702677	SCOPE	25/04/2018	4,828.52	Adult Social Care & Health	5AA	Learning Disability Support - 18-64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10643905	SCOTT LIFT SYSTEMS LTD	09/04/2018	324.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10693763	SCOTLAND & BATES	17/04/2018	4,503.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702056	SCOTLAND & BATES	19/04/2018	1,550.00	Growth, Environment & Transport	8EJ	Support For Business	230	Public Transport (Officers and Members)
Kent County Council	10712066	SCOTLAND & BATES	27/04/2018	12,000.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712133	SCOTLAND & BATES	27/04/2018	880.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10697799	SCOTT CARE LTD	18/04/2018	250.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697804	SCOTT CARE LTD	18/04/2018	345.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697806	SCOTT CARE LTD	18/04/2018	420.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697807	SCOTT CARE LTD	18/04/2018	369.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697808	SCOTT CARE LTD	18/04/2018	491.56	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697811	SCOTT CARE LTD	18/04/2018	542.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697812	SCOTT CARE LTD	18/04/2018	549.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697815	SCOTT CARE LTD	18/04/2018	366.12	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697816	SCOTT CARE LTD	18/04/2018	617.67	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697823	SCOTT CARE LTD	18/04/2018	473.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697826	SCOTT CARE LTD	18/04/2018	250.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697831	SCOTT CARE LTD	18/04/2018	345.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697833	SCOTT CARE LTD	18/04/2018	420.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697834	SCOTT CARE LTD	18/04/2018	369.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697835	SCOTT CARE LTD	18/04/2018	492.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697837	SCOTT CARE LTD	18/04/2018	374.70	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697838	SCOTT CARE LTD	18/04/2018	549.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697841	SCOTT CARE LTD	18/04/2018	366.80	Adult Social Care & Health	5JG	Physical Support - 18-64 Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10697842	SCOTT CARE LTD	18/04/2018	596.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10698912	SCOTT CARE LTD	18/04/2018	490.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors
Kent County Council	10698921	SCOTT CARE LTD	18/04/2018	343.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	523	Private Contractors

Kent County Council	10688039	SCRIBBLES PRE-SCHOOL	13/04/2018	6,916.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679848	SEAFORD AND DISTRICT MOC	09/04/2018	5,000.63	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10679846	SEAFORD AND DISTRICT MOC	09/04/2018	2,006.20	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10679851	SEAFORD AND DISTRICT MOC	09/04/2018	719.80	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10687716	SEAL VILLAGE PRE-SCHOOL	13/04/2018	4,446.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10685098	SEASHELL TRUST	13/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10705264	SEASHELL TRUST	24/04/2018	3,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10705307	SEASHELL TRUST	24/04/2018	20,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10688494	SEASHELLS BABY NURSERY	13/04/2018	25,940.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679210	SECURE ENGINEERING LTD	23/04/2018	3,458.67	Growth, Environment & Transport	7HT	Traffic Systems - CCTV	523	Private Contractors
Kent County Council	10687078	SEE-SAW PRE-SCHOOL AT W	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687641	SEE-SAW PRE-SCHOOL AT W	13/04/2018	5,011.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688346	SEEBILITY	03/04/2018	12,699.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705559	SEEBILITY	25/04/2018	8,344.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10705558	SEEBILITY	25/04/2018	12,050.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10705557	SEEBILITY	25/04/2018	5,316.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10624592	SEEBILITY	25/04/2018	-2,677.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688339	SEEDINGS NURSERY - LEIGH	12/04/2018	22,693.13	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704841	SELENTY LTD	23/04/2018	29,772.00	Strategic & Corporate Services	8DH	Personnel and Development	402	Consultants
Kent County Council	10697388	SELLINGE PARISH COUNCIL	18/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10668371	SENSE-CHILDREN AND ADUL	03/04/2018	11,254.22	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674838	SENSE-CHILDREN AND ADUL	05/04/2018	7,725.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10674838	SENSE-CHILDREN AND ADUL	05/04/2018	-416.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679817	SENSE-CHILDREN AND ADUL	09/04/2018	9,509.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10679818	SENSE-CHILDREN AND ADUL	09/04/2018	-416.98	Adult Social Care & Health	5AA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679818	SENSE-CHILDREN AND ADUL	09/04/2018	6,363.22	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10679819	SENSE-CHILDREN AND ADUL	09/04/2018	8,910.87	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679819	SENSE-CHILDREN AND ADUL	09/04/2018	-416.98	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	937	KASS Notional Income
Kent County Council	10679820	SENSE-CHILDREN AND ADUL	09/04/2018	8,724.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679824	SENSE-CHILDREN AND ADUL	09/04/2018	11,469.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10679827	SENSE-CHILDREN AND ADUL	10/04/2018	5,964.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10679823	SENSE-CHILDREN AND ADUL	10/04/2018	4,274.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10679828	SENSE-CHILDREN AND ADUL	10/04/2018	1,978.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10689005	SENSE-CHILDREN AND ADUL	12/04/2018	-2,372.94	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10679822	SENSE-CHILDREN AND ADUL	12/04/2018	8,442.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679821	SENSE-CHILDREN AND ADUL	12/04/2018	2,907.22	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10679825	SENSE-CHILDREN AND ADUL	12/04/2018	7,385.43	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10690326	SENSETOYS LIMITED	18/04/2018	698.89	Children, Young People & Education	1EG	Inclusion	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10688361	SEQUENCE HEALTHCARE MA	03/04/2018	7,910.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674826	SEQUENCE HEALTHCARE MA	05/04/2018	5,123.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704172	SEQUENCE HEALTHCARE MA	20/04/2018	5,658.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704132	SEQUENCE HEALTHCARE MA	20/04/2018	7,751.42	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704801	SEQUENCE HEALTHCARE MA	23/04/2018	6,801.39	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704797	SEQUENCE HEALTHCARE MA	23/04/2018	4,496.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704804	SEQUENCE HEALTHCARE MA	23/04/2018	7,449.18	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704800	SEQUENCE HEALTHCARE MA	23/04/2018	7,920.09	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704798	SEQUENCE HEALTHCARE MA	23/04/2018	4,639.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704799	SEQUENCE HEALTHCARE MA	23/04/2018	5,497.64	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704796	SEQUENCE HEALTHCARE MA	23/04/2018	7,782.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704802	SEQUENCE HEALTHCARE MA	23/04/2018	7,475.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10666119	SERIOUS GRAPHICS LIMITED	16/04/2018	619.19	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10687861	SEVENOAKS DAY NURSERY	13/04/2018	18,471.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674535	SEVENOAKS DAY NURSERY	15/04/2018	828.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688268	SEVENOAKS DAY NURSERY	15/04/2018	15,912.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672277	SEVENOAKS DISTRICT COUN	04/04/2018	370.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10674659	SEVENOAKS DISTRICT COUN	05/04/2018	8,358.55	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10676109	SEVENOAKS DISTRICT COUN	06/04/2018	480.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	670	Capital Grants and Advances
Kent County Council	10679394	SEVENOAKS DISTRICT COUN	06/04/2018	44,276.96	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676427	SEVENOAKS DISTRICT COUN	11/04/2018	280.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	510	Other Local Authorities
Kent County Council	10682561	SEVENOAKS DISTRICT COUN	11/04/2018	2,208.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682586	SEVENOAKS DISTRICT COUN	11/04/2018	15,360.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682648	SEVENOAKS DISTRICT COUN	11/04/2018	5,520.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682650	SEVENOAKS DISTRICT COUN	11/04/2018	8,760.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682646	SEVENOAKS DISTRICT COUN	11/04/2018	398.40	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687189	SEVENOAKS DISTRICT COUN	12/04/2018	4,560.00	Strategic & Corporate Services	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692401	SEVENOAKS DISTRICT COUN	17/04/2018	6,406.98	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697666	SEVENOAKS DISTRICT COUN	18/04/2018	94,191.73	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697670	SEVENOAKS DISTRICT COUN	18/04/2018	44,616.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10712193	SEVENOAKS DISTRICT COUN	26/04/2018	18,720.00	Growth, Environment & Transport	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10712913	SEVENOAKS DISTRICT COUN	26/04/2018	6,026.56	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10712922	SEVENOAKS DISTRICT COUN	26/04/2018	3,120.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713379	SEVENOAKS DISTRICT COUN	27/04/2018	17,812.27	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713411	SEVENOAKS DISTRICT COUN	27/04/2018	2,376.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713419	SEVENOAKS DISTRICT COUN	27/04/2018	8,400.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713424	SEVENOAKS DISTRICT COUN	27/04/2018	4,878.64	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10712917	SEVENOAKS DISTRICT COUN	27/04/2018	1,800.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10716286	SEVENOAKS DISTRICT COUN	27/04/2018	4,763.85	Strategic & Corporate Services	2LA	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10715997	SEVENOAKS DISTRICT COUN	30/04/2018	1,968.00	Children, Young People & Education	1EF	Standards & School Improvement	401	Specialists Fees
Kent County Council	10715143	SEVENOAKS DISTRICT COUN	30/04/2018	1,173.64	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10715136	SEVENOAKS DISTRICT COUN	30/04/2018	1,254.92	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10715161	SEVENOAKS DISTRICT COUN	30/04/2018	1,385.93	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10714572	SEVENOAKS IBC LIMITED	27/04/2018	269.50	Children, Young People & Education	1EM	Education Safeguarding	340	Catering Provisions and Catering Equipment
Kent County Council	10679396	SEVENOAKS WELLD PARISH	09/04/2018	750.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10687586	SEVINGTON PLAYGROUP	13/04/2018	1,540.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701222	SEVINGTON PLAYGROUP	23/04/2018	285.12	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702039	SG MEDIA PUBLICATIONS LTD	20/04/2018	400.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10691834	SG MEDIA PUBLICATIONS LTD	23/04/2018	450.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10679467	SHADOW SURVEILLANCE AN	09/04/2018	3,016.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	141	Premises Security Charges
Kent County Council	10711323	SHADOW SURVEILLANCE AN	26/04/2018	3,458.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	141	Premises Security Charges

Kent County Council	10705053	SHAKESPEARE TRAINING & C	24/04/2018	525.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	10705569	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705573	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705572	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705575	SHAKTI LODGE	24/04/2018	628.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705576	SHAKTI LODGE	24/04/2018	2,900.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705574	SHAKTI LODGE	24/04/2018	2,060.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705568	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705571	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705570	SHAKTI LODGE	24/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10713387	SHARE THE CARE LTD	27/04/2018	1,059.03	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713378	SHARE THE CARE LTD	27/04/2018	1,885.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713385	SHARE THE CARE LTD	27/04/2018	583.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715506	SHARE THE CARE LTD	30/04/2018	2,325.60	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10715697	SHARE THE CARE LTD	30/04/2018	930.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715695	SHARE THE CARE LTD	30/04/2018	391.68	Adult Social Care & Health	5FH	Mental Health Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715696	SHARE THE CARE LTD	30/04/2018	650.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715693	SHARE THE CARE LTD	30/04/2018	603.35	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715694	SHARE THE CARE LTD	30/04/2018	1,462.50	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715698	SHARE THE CARE LTD	30/04/2018	649.85	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715200	SHARED EARTH UK LTD	30/04/2018	360.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10693190	SHARON THOMPSON AND PE	17/04/2018	513.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693189	SHARON THOMPSON AND PE	17/04/2018	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693192	SHARON THOMPSON AND PE	17/04/2018	1,225.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693196	SHARON THOMPSON AND PE	17/04/2018	814.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693193	SHARON THOMPSON AND PE	17/04/2018	2,065.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693195	SHARON THOMPSON AND PE	17/04/2018	1,161.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693194	SHARON THOMPSON AND PE	17/04/2018	516.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693191	SHARON THOMPSON AND PE	17/04/2018	1,791.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667673	SHARPE PRITCHARD SOLICIT	03/04/2018	1,624.00	Growth, Environment & Transport	7WA	Waste Management - Service Mng & Support Services	404	Legal Fees
Kent County Council	10693022	REDACTED - Personal Payment	17/04/2018	741.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10704604	SHAW'S WOOD RESIDENTIAL	25/04/2018	2,263.04	Adult Social Care & Health	5PA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704805	SHAW'S WOOD RESIDENTIAL	25/04/2018	2,145.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10692224	SHB HIRE LTD	17/04/2018	670.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10703029	SHCE LTD T/A THE SHERIFFS	20/04/2018	780.00	Growth, Environment & Transport	7PE	Gpsv & Traveller Unit	401	Specialists Fees
Kent County Council	10687748	SHERNESS NEIGHBOURHOOD	13/04/2018	61,432.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688311	SHILDWICH PRIMARY PRESCL	13/04/2018	16,770.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666075	SHELL U.K. OIL PRODUCTS LI	09/04/2018	926.43	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	201	Petrol, Derv and Oil
Kent County Council	10680303	SHELL U.K. OIL PRODUCTS LI	10/04/2018	264.05	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	201	Petrol, Derv and Oil
Kent County Council	10708281	SHELL U.K. OIL PRODUCTS LI	25/04/2018	7,020.63	Growth, Environment & Transport	7HV	Depots	201	Petrol, Derv and Oil
Kent County Council	10708149	SHELL U.K. OIL PRODUCTS LI	25/04/2018	365.64	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	201	Petrol, Derv and Oil
Kent County Council	10708015	SHELL U.K. OIL PRODUCTS LI	25/04/2018	918.78	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	201	Petrol, Derv and Oil
Kent County Council	10711462	SHELL U.K. OIL PRODUCTS LI	26/04/2018	269.94	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	201	Petrol, Derv and Oil
Kent County Council	10702892	SHEPHERD NEAME LTD	20/04/2018	997.50	Children, Young People & Education	34A	Children in Care Team	342	Refreshments
Kent County Council	10687912	SHEPHERDWELL PRESCH	13/04/2018	14,953.25	Children, Young People & Education	34A	School Resources	528	Early Years Education
Kent County Council	10679315	SHEPPEY HERITAGE TRUST	10/04/2018	1,500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10667399	SHEPWAY DISTRICT COUNCIL	03/04/2018	576.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	123	National and Non Domestic Rates and Council Tax
Kent County Council	10667547	SHEPWAY DISTRICT COUNCIL	03/04/2018	1,575.00	Growth, Environment & Transport	2LB	Arts Development	401	Specialists Fees
Kent County Council	10676029	SHEPWAY DISTRICT COUNCIL	06/04/2018	39,933.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676173	SHEPWAY DISTRICT COUNCIL	06/04/2018	105,995.00	Strategic & Corporate Services	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676186	SHEPWAY DISTRICT COUNCIL	06/04/2018	9,960.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676172	SHEPWAY DISTRICT COUNCIL	06/04/2018	4,649.06	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676106	SHEPWAY DISTRICT COUNCIL	06/04/2018	10,680.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676091	SHEPWAY DISTRICT COUNCIL	06/04/2018	9,840.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676142	SHEPWAY DISTRICT COUNCIL	06/04/2018	7,888.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10679170	SHEPWAY DISTRICT COUNCIL	09/04/2018	4,586.51	Growth, Environment & Transport	8ET	Transport Planning	510	Other Local Authorities
Kent County Council	10687133	SHEPWAY DISTRICT COUNCIL	12/04/2018	7,888.00	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687187	SHEPWAY DISTRICT COUNCIL	12/04/2018	4,608.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687186	SHEPWAY DISTRICT COUNCIL	12/04/2018	9,960.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687183	SHEPWAY DISTRICT COUNCIL	12/04/2018	4,416.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687143	SHEPWAY DISTRICT COUNCIL	12/04/2018	3,558.54	Strategic & Corporate Services	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687138	SHEPWAY DISTRICT COUNCIL	12/04/2018	1,536.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687136	SHEPWAY DISTRICT COUNCIL	12/04/2018	14,760.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687140	SHEPWAY DISTRICT COUNCIL	12/04/2018	11,090.65	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688756	SHEPWAY DISTRICT COUNCIL	12/04/2018	928.24	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688743	SHEPWAY DISTRICT COUNCIL	12/04/2018	1,412.04	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688746	SHEPWAY DISTRICT COUNCIL	12/04/2018	1,224.00	Strategic & Corporate Services	2LG	Country Parks	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688759	SHEPWAY DISTRICT COUNCIL	12/04/2018	2,184.55	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688758	SHEPWAY DISTRICT COUNCIL	12/04/2018	26,129.00	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10688749	SHEPWAY DISTRICT COUNCIL	12/04/2018	1,824.00	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674194	SHEPWAY DISTRICT COUNCIL	17/04/2018	1,412.04	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674196	SHEPWAY DISTRICT COUNCIL	17/04/2018	1,613.76	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674197	SHEPWAY DISTRICT COUNCIL	17/04/2018	1,613.76	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10700534	SHEPWAY DISTRICT COUNCIL	18/04/2018	22,172.72	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10700536	SHEPWAY DISTRICT COUNCIL	18/04/2018	9,240.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697671	SHEPWAY DISTRICT COUNCIL	18/04/2018	15,480.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702957	SHEPWAY DISTRICT COUNCIL	20/04/2018	1,210.32	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702965	SHEPWAY DISTRICT COUNCIL	20/04/2018	1,210.32	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702959	SHEPWAY DISTRICT COUNCIL	20/04/2018	1,412.04	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702955	SHEPWAY DISTRICT COUNCIL	20/04/2018	907.74	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702953	SHEPWAY DISTRICT COUNCIL	20/04/2018	1,210.32	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702945	SHEPWAY DISTRICT COUNCIL	20/04/2018	907.74	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702941	SHEPWAY DISTRICT COUNCIL	20/04/2018	907.74	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10704580	SHEPWAY DISTRICT COUNCIL	23/04/2018	859.02	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10704585	SHEPWAY DISTRICT COUNCIL	23/04/2018	45,738.60	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10705209	SHEPWAY DISTRICT COUNCIL	24/04/2018	16,049.15	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10705210	SHEPWAY DISTRICT COUNCIL	24/04/2018	13,841.76	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10705211	SHEPWAY DISTRICT COUNCIL	30/04/2018	17,683.88	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10682717	SHEPWAY LEISURE	16/04/2018	271.53	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	523	Private Contractors

Kent County Council	1067826	SHEPWAY TEACHING SCHOO	06/04/2018	250.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10687209	SHEPWAY VOLUNTEER CENT	16/04/2018	10,662.63	Adult Social Care & Health	5WP	Social Support/Support for Social Isolation	450	Grants
Kent County Council	10702681	SHERBURN HOUSE CHARITY	25/04/2018	2,010.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693641	SHERWAN SABER T/A DOVER	17/04/2018	2,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693640	SHERWAN SABER T/A DOVER	17/04/2018	1,344.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10685711	SHIELD ENVIRONMENTAL SET	13/04/2018	745.00	Children, Young People & Education	1EB	Preventive Maintenance	102	Premises (in relation to REFCUS)
Kent County Council	10665929	SHL GROUP LIMITED	10/04/2018	12,758.00	Strategic & Corporate Services	8BS	Business Services Centre	402	Consultants
Kent County Council	10625475	SHOLDEN HALL	04/04/2018	-791.78	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662569	SHOLDEN HALL	04/04/2018	649.34	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662569	SHOLDEN HALL	04/04/2018	2,380.90	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10678594	SHOLDEN HALL	06/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678594	SHOLDEN HALL	06/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678594	SHOLDEN HALL	06/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678593	SHOLDEN HALL	06/04/2018	3,694.96	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678593	SHOLDEN HALL	06/04/2018	1,847.48	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10678593	SHOLDEN HALL	06/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678593	SHOLDEN HALL	06/04/2018	5,542.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712796	SHOOTERS HILL LAWN TENN	26/04/2018	1,145.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10674520	SHOOTING BOX DAY NURSER	06/04/2019	1,656.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687942	SHOOTING BOX DAY NURSER	13/04/2018	9,728.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687964	SHOREHAM VILLAGE PRE-SC	13/04/2018	4,758.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687785	SHORNLIFFE NURSERY	13/04/2018	17,550.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697383	SHORNE PARISH COUNCIL	18/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10687616	SHORNE VILLAGE PRE-SCHOL	13/04/2018	13,117.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691451	SIDWAYS MEDIA	16/04/2018	499.00	Children, Young People & Education	2LE	Adult Education	462	Advertising (Other than for Staff)
Kent County Council	10693033	SIDNEY JOSE MARQUES	17/04/2018	1,275.75	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702135	SIEMATEC LTD	20/04/2018	475.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	301	Service and Repair of Equipment
Kent County Council	10666184	SIGMA-ALDRICH COMPANY L	03/04/2018	306.00	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10701280	SIGMA-ALDRICH COMPANY L	19/04/2018	370.35	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10668476	SIGNATURE AT THE MIRAMAF	03/04/2018	5,206.68	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10667610	SIGNIS LTD T/AS SIGNIS GRO	03/04/2018	700.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10665233	SIGNIS LTD T/AS SIGNIS GRO	09/04/2018	595.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10684943	REDACTED - Personal Payment	11/04/2018	289.52	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10674551	SIMPLYHEALTH	05/04/2018	1,525.49	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10682686	SIMPLYHEALTH	12/04/2018	5,926.23	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10702491	SINGLETON NRSNG & RSDNT	25/04/2018	2,052.44	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702491	SINGLETON NRSNG & RSDNT	25/04/2018	2,052.40	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702491	SINGLETON NRSNG & RSDNT	25/04/2018	20,695.60	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702989	SINGLETON SPACES	23/04/2018	997.00	Children, Young People & Education	1EG	Inclusion	120	External - Rent, Room Hire & Service Charges
Kent County Council	10682540	SITTINGBOURNE 55+ FELLOW	11/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10693203	SITTINGBOURNE CABS LIMIT	17/04/2018	6,650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693204	SITTINGBOURNE CABS LIMIT	17/04/2018	4,014.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693736	SITTINGBOURNE CABS LIMIT	17/04/2018	2,208.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10653083	SKANSKA CONSTRUCTION UI	03/04/2018	613.93	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10653117	SKANSKA CONSTRUCTION UI	06/04/2018	2,917.68	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	C16	Building Works - Main Contract
Kent County Council	10653117	SKANSKA CONSTRUCTION UI	06/04/2018	525.18	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	C14	Design Fees - External
Kent County Council	10653114	SKANSKA CONSTRUCTION UI	06/04/2018	2,988.96	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	122	Apportionment of expenses of operational buildings
Kent County Council	10635856	SKANSKA CONSTRUCTION UI	06/04/2018	1,984.76	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings
Kent County Council	10635845	SKANSKA CONSTRUCTION UI	06/04/2018	893.36	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10635848	SKANSKA CONSTRUCTION UI	06/04/2018	390.00	Strategic & Corporate Services	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	10636181	SKANSKA CONSTRUCTION UI	06/04/2018	3,339.36	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings
Kent County Council	10636162	SKANSKA CONSTRUCTION UI	06/04/2018	613.93	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10636145	SKANSKA CONSTRUCTION UI	06/04/2018	915.20	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10636164	SKANSKA CONSTRUCTION UI	06/04/2018	934.48	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings
Kent County Council	10636160	SKANSKA CONSTRUCTION UI	06/04/2018	332.80	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,269.63	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	610.33	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,577.81	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	333.45	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,325.33	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	323.64	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	299.86	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	805.35	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,076.38	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	440.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,571.79	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	263.52	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	345.51	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,118.45	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	632.40	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	281.20	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	270.34	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	303.59	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleanin
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	713.09	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	100	Maintenance of Grounds
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,287.13	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	350.55	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	267.46	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	127	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,291.33	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	746.34	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	141	Premises Security Charges
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	641.65	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	264.39	Strategic & Corporate Services	37N	Early Years	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,129.15	Strategic & Corporate Services	2GA	Gateway Delivery	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	878.80	Strategic & Corporate Services	2GA	Gateway Delivery	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	436.66	Strategic & Corporate Services	2LC	Gateway Delivery	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	438.20	Strategic & Corporate Services	31C	KCC Residential Short Break Units	100	Maintenance of Grounds
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	695.11	Strategic & Corporate Services	31C	KCC Residential Short Break Units	103	Planned Maintenance of Buildings
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	1,030.30	Strategic & Corporate Services	31C	KCC Residential Short Break Units	131	Contract Cleaning
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	346.53	Strategic & Corporate Services	31C	KCC Residential Short Break Units	411	Property Services & Construction
Kent County Council	10658369	SKANSKA CONSTRUCTION UI	09/04/2018	425.68	Strategic & Corporate Services	31C	KCC Residential Short Break Units	103	Planned Maintenance of Buildings

Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	274.59	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	2,115.00	Strategic & Corporate Services	2LE	Adult Education	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	775.84	Children, Young People & Education	2LE	Adult Education	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	422.05	Strategic & Corporate Services	8BS	Business Services Centre	310	Postages	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	280.80	Strategic & Corporate Services	39C	Children's Specialist Services	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	322.40	Strategic & Corporate Services	39C	Children's Specialist Services	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	530.40	Strategic & Corporate Services	36P	Children's Centres	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	588.64	Strategic & Corporate Services	36P	Children's Centres	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	369.37	Strategic & Corporate Services	36P	Children's Centres	C14	Design Fees - External	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	2,052.04	Strategic & Corporate Services	36P	Children's Centres	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	678.60	Children, Young People & Education	37N	Early Years	100	Maintenance of Grounds	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	992.36	Strategic & Corporate Services	32A	Disabled Children's Services Unit	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	571.14	Growth, Environment & Transport	7HV	Depots	103	Planned Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	520.16	Growth, Environment & Transport	2LG	Country Parks	126	Waste Management	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	8,208.76	Strategic & Corporate Services	2LG	Country Parks	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	531.00	Strategic & Corporate Services	2LG	Country Parks	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	3,323.84	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	416.00	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	1,644.32	Strategic & Corporate Services	8DR	Corporate Landlord	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	1,932.83	Adult Social Care & Health	5XC	Commissioning & Service Delivery	310	Postages	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	2,879.20	Children, Young People & Education	36P	Children's Centres	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	1,177.69	Children, Young People & Education	36P	Children's Centres	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	530.40	Strategic & Corporate Services	36P	Children's Centres	C15	Building Works - Main Contract	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	322.40	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings	
Kent County Council	10687128	SKANSKA CONSTRUCTION UJ 12/04/2018	517.40	Strategic & Corporate Services	36P	Children's Centres	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	811.20	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	958.08	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	2,400.27	Strategic & Corporate Services	2UA	Youth Services	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	1,029.60	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	566.80	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	2,080.00	Strategic & Corporate Services	2GA	Gateway Delivery	104	Reactive Maintenance of Buildings	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	4,093.90	Strategic & Corporate Services	8DR	Corporate Landlord	C15	Building Works - Main Contract	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	736.90	Strategic & Corporate Services	8DR	Corporate Landlord	C14	Design Fees - External	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	1,628.40	Children, Young People & Education	36P	Children's Centres	100	Maintenance of Grounds	
Kent County Council	10672160	SKANSKA CONSTRUCTION UJ 16/04/2018	624.00	Strategic & Corporate Services	2LE	Adult Education	104	Reactive Maintenance of Buildings	
Kent County Council	10703150	SKANSKA CONSTRUCTION UJ 20/04/2018	2,591.26	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	104	Reactive Maintenance of Buildings	
Kent County Council	10697551	SKILLNET GROUP COMMUNIT 20/04/2018	335.25	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10708326	SKILLNET GROUP COMMUNIT 25/04/2018	326.40	Adult Social Care & Health	5HJ	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors	
Kent County Council	10708327	SKILLNET GROUP COMMUNIT 25/04/2018	489.60	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors	
Kent County Council	10715299	SKILLNET GROUP COMMUNIT 30/04/2018	298.00	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715311	SKILLNET GROUP COMMUNIT 30/04/2018	409.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715413	SKILLNET GROUP COMMUNIT 30/04/2018	260.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715410	SKILLNET GROUP COMMUNIT 30/04/2018	260.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations	
Kent County Council	10715420	SKILLNET GROUP COMMUNIT 30/04/2018	298.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations	
Kent County Council	10715448	SKILLNET GROUP COMMUNIT 30/04/2018	298.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715118	SKILLNET GROUP COMMUNIT 30/04/2018	298.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715142	SKILLNET GROUP COMMUNIT 30/04/2018	447.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715150	SKILLNET GROUP COMMUNIT 30/04/2018	260.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715158	SKILLNET GROUP COMMUNIT 30/04/2018	362.83	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715003	SKILLNET GROUP COMMUNIT 30/04/2018	384.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors	
Kent County Council	10715495	SKILLNET GROUP COMMUNIT 30/04/2018	498.48	Adult Social Care & Health	5HJ	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors	
Kent County Council	10687627	SKIPPS PRE-SCHOOL	13/04/2018	11,980.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693438	SKYLARK TAXI SERVICE	17/04/2018	640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693440	SKYLARK TAXI SERVICE	17/04/2018	920.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693441	SKYLARK TAXI SERVICE	17/04/2018	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693439	SKYLARK TAXI SERVICE	17/04/2018	945.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10711956	SLATERS MENSWEAR	26/04/2018	418.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711961	SLATERS MENSWEAR	26/04/2018	435.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711965	SLATERS MENSWEAR	26/04/2018	435.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711973	SLATERS MENSWEAR	26/04/2018	435.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711978	SLATERS MENSWEAR	26/04/2018	418.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711981	SLATERS MENSWEAR	26/04/2018	435.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711984	SLATERS MENSWEAR	26/04/2018	418.10	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10711986	SLATERS MENSWEAR	26/04/2018	374.00	Growth, Environment & Transport	2CB	Rural Police Partnership	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Res Medical, First Aid
Kent County Council	10688481	SMARTEN PRE-SCHOOL CIO	12/04/2018	9,529.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687809	SMART START DAY NURSERY	13/04/2018	44,442.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10682637	SMART TRAINING AND CONSL	13/04/2018	700.00	Children, Young People & Education	38H	SCS Area Management	401	Specialists Fees
Kent County Council	10665150	SMART TRAINING AND CONSL	16/04/2018	2,550.00	Growth, Environment & Transport	2CA	Safer Kent	064	External Training
Kent County Council	10692959	SMART TRAVEL	17/04/2018	1,040.00	Adult Social Care & Health	5KJ	Physical Support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10691936	SMARTCARE SERVICES LIMIT	16/04/2018	13,594.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691937	SMARTCARE SERVICES LIMIT	16/04/2018	13,307.52	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10616158	SMARTPAYE LTD	03/04/2018	734.76	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615903	SMARTPAYE LTD	03/04/2018	873.28	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615847	SMARTPAYE LTD	03/04/2018	845.04	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615839	SMARTPAYE LTD	03/04/2018	561.64	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10615875	SMARTPAYE LTD	03/04/2018	728.08	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10616151	SMARTPAYE LTD	03/04/2018	514.56	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10589940	SMARTPAYE LTD	03/04/2018	8,222.20	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10589940	SMARTPAYE LTD	03/04/2018	-279.31	Adult Social Care & Health	5AK	Learning Disability Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS National Income
Kent County Council	10619681	SMARTPAYE LTD	04/04/2018	5,318.60	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10619793	SMARTPAYE LTD	04/04/2018	1,248.96	Adult Social Care & Health	5NF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10619909	SMARTPAYE LTD	04/04/2018	294.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10672644	SMARTPAYE LTD	04/04/2018	1,034.85	Adult Social Care & Health	5KF	Physical Support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620061	SMARTPAYE LTD	05/04/2018	476.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620161	SMARTPAYE LTD	05/04/2018	328.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620065	SMARTPAYE LTD	05/04/2018	278.40	Adult Social Care & Health	5NF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620189	SMARTPAYE LTD	05/04/2018	320.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620125	SMARTPAYE LTD	05/04/2018	3,613.44	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10620085	SMARTPAYE LTD	05/04/2018	519.76	Adult Social Care & Health	5KF	Physical Support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors

Kent County Council	10714620	SMARTPAYE LTD	27/04/2018	284.52	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10714618	SMARTPAYE LTD	27/04/2018	435.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10606842	SMARTPAYE LTD	27/04/2018	885.20	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713548	SMARTPAYE LTD	27/04/2018	400.40	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713547	SMARTPAYE LTD	27/04/2018	386.10	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713548	SMARTPAYE LTD	27/04/2018	400.40	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694988	SMARTPAYE LTD	27/04/2018	8,854.68	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694986	SMARTPAYE LTD	27/04/2018	-321.20	Adult Social Care & Health	5AK	Learning Disability Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10694957	SMARTPAYE LTD	27/04/2018	576.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694922	SMARTPAYE LTD	27/04/2018	4,789.08	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694902	SMARTPAYE LTD	27/04/2018	4,228.48	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694881	SMARTPAYE LTD	27/04/2018	2,134.72	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10694881	SMARTPAYE LTD	27/04/2018	-317.92	Adult Social Care & Health	5JK	Physical Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10645745	SMARTPAYE LTD	27/04/2018	448.80	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713510	SMARTPAYE LTD	27/04/2018	392.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713511	SMARTPAYE LTD	27/04/2018	392.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713512	SMARTPAYE LTD	27/04/2018	392.80	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713513	SMARTPAYE LTD	27/04/2018	280.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10713509	SMARTPAYE LTD	30/04/2018	392.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10711358	SMARTPAYE LTD	30/04/2018	797.84	Adult Social Care & Health	5SF	Support with Memory & Cognition - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10652366	SMARTPAYE LTD	30/04/2018	430.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10700973	SMARTPAYE LTD	30/04/2018	385.60	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10700881	SMARTPAYE LTD	30/04/2018	777.28	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10700983	SMARTPAYE LTD	30/04/2018	577.24	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10696589	SMARTPAYE LTD	30/04/2018	-321.20	Adult Social Care & Health	5AK	Learning Disability Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10695033	SMARTPAYE LTD	30/04/2018	-339.36	Adult Social Care & Health	5KK	Physical support - 65+ Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10695033	SMARTPAYE LTD	30/04/2018	721.72	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10613330	SMARTPAYE LTD	30/04/2018	732.68	Adult Social Care & Health	5KF	Physical support - 65+ Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10612103	SMARTPAYE LTD	30/04/2018	3,433.88	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10611939	SMARTPAYE LTD	30/04/2018	1,206.20	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10610781	SMARTPAYE LTD	30/04/2018	1,816.48	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10610699	SMARTPAYE LTD	30/04/2018	4,624.08	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10611327	SMARTPAYE LTD	30/04/2018	-276.04	Adult Social Care & Health	5NK	Sensory Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10611327	SMARTPAYE LTD	30/04/2018	340.00	Adult Social Care & Health	5NF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10611743	SMARTPAYE LTD	30/04/2018	504.56	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10674513	SMARTY TOTS-SMARTY PANT	05/04/2018	441.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687797	SMARTY TOTS-SMARTY PANT	13/04/2018	14,753.83	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687471	SMILES PRE-SCHOOL-CHAT	13/04/2018	10,140.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687799	SMILES & GIGGLES NURSERY	13/04/2018	20,124.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10666206	SNAP SURVEYS LTD	03/04/2018	270.00	Strategic & Corporate Services	8DY	Policy and Review	303	Computer and Other IT Expenditure (Software)
Kent County Council	10711710	SNOGLAND MEDICAL PRACTI	27/04/2018	746.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687112	SNOWDEN HILL NURSERY - E	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688223	SNOWDEN HILL NURSERY - E	13/04/2018	1,926.21	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687106	SNOWFLAKES DAY NURSERY	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688220	SNOWFLAKES DAY NURSERY	13/04/2018	7,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691164	SOCIAL & COMMUNITY CARE	16/04/2018	24,994.25	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	104	Reactive Maintenance of Buildings
Kent County Council	10692421	SOCIAL & COMMUNITY CARE	17/04/2018	17,492.86	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	530.32	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	10,161.62	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	159,863.07	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	1,111.96	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	1,590.96	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	-1,436.98	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10691883	SOCIAL & COMMUNITY CARE	17/04/2018	530.32	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	513.21	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	2,052.84	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	1,026.42	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	1,026.42	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	144,593.92	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	7,150.71	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10704869	SOCIAL & COMMUNITY CARE	24/04/2018	513.21	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	10705304	SOCIAL SENSE LTD	24/04/2018	10,500.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10667549	SOFTWARE BOX LIMITED	03/04/2018	1,185.90	Children, Young People & Education	36D	Virtual Schools Kent	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10691161	SOFTWARE BOX LIMITED	17/04/2018	325.13	Strategic & Corporate Services	8DT	Information Services	303	Computer and Other IT Expenditure (Software)
Kent County Council	10715253	SOFTWARE BOX LIMITED	30/04/2018	703.76	Growth, Environment & Transport	7HH	Highway Improvements	303	Computer and Other IT Expenditure (Software)
Kent County Council	10715260	SOFTWARE BOX LIMITED	30/04/2018	583.43	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	303	Computer and Other IT Expenditure (Software)
Kent County Council	10678522	SOLDEN HILL HOUSE LTD	10/04/2018	2,674.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678522	SOLDEN HILL HOUSE LTD	10/04/2018	-431.35	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10678523	SOLDEN HILL HOUSE LTD	10/04/2018	4,803.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678523	SOLDEN HILL HOUSE LTD	10/04/2018	-431.36	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10678550	SOLENT NHS TRUST	11/04/2018	658.32	Adult Social Care & Health	9BA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	10661856	SOLLEYS FARMS ICE CREAM	03/04/2018	1,599.00	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10666066	SOLLEYS FARMS ICE CREAM	09/04/2018	634.38	Growth, Environment & Transport	2LG	Country Parks	340	Caterino Provisions and Caterino Equipment
Kent County Council	10691546	SOLLEYS FARMS ICE CREAM	17/04/2018	359.23	Growth, Environment & Transport	2LG	Country Parks	340	Caterino Provisions and Caterino Equipment
Kent County Council	10703039	SOLLEYS FARMS ICE CREAM	20/04/2018	644.07	Growth, Environment & Transport	2LG	Country Parks	340	Caterino Provisions and Caterino Equipment
Kent County Council	10715373	SOLLEYS FARMS ICE CREAM	30/04/2018	312.55	Growth, Environment & Transport	2LG	Country Parks	340	Caterino Provisions and Caterino Equipment
Kent County Council	10671559	SOLUS SECURITY LIMITED	03/04/2018	3,000.00	Growth, Environment & Transport	2RA	Trading Standards	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10672128	SOLUS UK LTD	04/04/2018	2,500.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10672271	SOLUS UK LTD	04/04/2018	3,500.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	303	Computer and Other IT Expenditure (Software)
Kent County Council	10687531	SOMERHILL PRE-PREP SCHD	13/04/2018	22,233.75	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672181	SOMERSET COUNTY COUNCIL	04/04/2018	250.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704749	SOMETHING DIFFERENT WHC	23/04/2018	877.38	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10635709	SONIA LODGE	10/04/2018	3,628.98	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712420	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5TA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712421	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712424	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712422	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712420	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712427	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10712419	SONIA LODGE	26/04/2018	11,084.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712430	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712428	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712425	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712426	SONIA LODGE	26/04/2018	4,965.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712423	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712431	SONIA LODGE	26/04/2018	3,694.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668788	SONIA LODGE	03/04/2018	999.72	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668788	SONIA LODGE	03/04/2018	2,243.37	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10656127	SONIA LODGE	10/04/2018	23,512.50	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10656127	SONIA LODGE	10/04/2018	2,137.50	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10689020	SONIA LODGE	20/04/2018	-250.35	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704021	SONIA LODGE	20/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704803	SONIA LODGE	25/04/2018	1,847.48	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704803	SONIA LODGE	25/04/2018	16,440.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704803	SONIA LODGE	25/04/2018	1,752.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704803	SONIA LODGE	25/04/2018	1,847.48	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704803	SONIA LODGE	25/04/2018	5,403.56	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708417	SONIA LODGE	25/04/2018	3,990.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712290	SONIA LODGE	26/04/2018	2,309.35	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672498	SORG LIMITED T/A CAREMAR	04/04/2018	934.00	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672499	SORG LIMITED T/A CAREMAR	04/04/2018	440.00	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10692022	SORG LIMITED T/A CAREMAR	20/04/2018	1,600.00	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10692016	SORG LIMITED T/A CAREMAR	20/04/2018	1,023.00	Adult Social Care & Health	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10688747	SOURCE BIOSCIENCE UK LTD	13/04/2018	500.85	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	523	Private Contractors
Kent County Council	10705227	SOURCE BIOSCIENCE UK LTD	24/04/2018	882.45	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	523	Private Contractors
Kent County Council	10679395	SOUTH ASHFORD FOOTBALL	09/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10689375	SOUTH EAST COAST AMBULU	13/04/2018	4,572.44	Adult Social Care & Health	8PD	Health Intelligence	522	District Health Authorities
Kent County Council	10680437	SOUTH EAST WATER LTD T/A	10/04/2018	399.85	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	125	Water and Sewerage
Kent County Council	10680306	SOUTH EAST WATER LTD T/A	10/04/2018	1,193.76	Strategic & Corporate Services	31C	KCC Residential Short Break Units	125	Water and Sewerage
Kent County Council	10680315	SOUTH EAST WATER LTD T/A	10/04/2018	334.65	Strategic & Corporate Services	2UA	Youth Services	125	Water and Sewerage
Kent County Council	10704997	SOUTH EAST WATER LTD T/A	24/04/2018	498.79	Strategic & Corporate Services	8DW	Non Operational Properties	125	Water and Sewerage
Kent County Council	10712725	SOUTH EAST WATER LTD T/A	26/04/2018	2,259.38	Strategic & Corporate Services	2RE	Registration	125	Water and Sewerage
Kent County Council	10672175	SOUTH ORPINGTON LEARNIN	04/04/2018	940.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10678243	SOUTH WEST COUNCILS	06/04/2018	2,070.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10711448	SOUTH WEST INTERVENTION	26/04/2018	540.00	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10687950	SOUTHBOROUGH PRE-SCHO	13/04/2018	14,300.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712098	SOUTHDOWN PSV	27/04/2018	690.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10712134	SOUTHDOWN PSV	27/04/2018	610.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712067	SOUTHDOWN PSV	27/04/2018	2,123.31	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10705303	SOUTHEASTERN	25/04/2018	4,507.00	Children, Young People & Education	1RX	Admissions & Transport	224	Home to School Transport - Rail
Kent County Council	10705303	SOUTHEASTERN	25/04/2018	296.10	Children, Young People & Education	1RX	Admissions & Transport	224	Home to School Transport - Rail
Kent County Council	10704294	SOUTHEASTERN	25/04/2018	-551.95	Children, Young People & Education	1RX	Admissions & Transport	224	Home to School Transport - Rail
Kent County Council	10704294	SOUTHEASTERN	25/04/2018	-513.95	Children, Young People & Education	1RX	Admissions & Transport	224	Home to School Transport - Rail
Kent County Council	10611201	SOUTHERN CARE MAINTENA	06/04/2018	2,735.28	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	301	Service and Repair of Equipment
Kent County Council	10644741	SPACEKRAFT LTD	06/04/2018	313.90	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10652911	SPADEWORK LTD	03/04/2018	416.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10652909	SPADEWORK LTD	03/04/2018	416.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10661640	SPADEWORK LTD	03/04/2018	416.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10661729	SPADEWORK LTD	03/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10661478	SPADEWORK LTD	03/04/2018	1,109.44	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10665665	SPADEWORK LTD	03/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674697	SPADEWORK LTD	05/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674842	SPADEWORK LTD	05/04/2018	4,611.11	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674704	SPADEWORK LTD	05/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674707	SPADEWORK LTD	05/04/2018	416.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674709	SPADEWORK LTD	05/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10674708	SPADEWORK LTD	05/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680522	SPADEWORK LTD	10/04/2018	554.72	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680512	SPADEWORK LTD	10/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680508	SPADEWORK LTD	10/04/2018	416.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680507	SPADEWORK LTD	10/04/2018	554.72	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680515	SPADEWORK LTD	10/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680513	SPADEWORK LTD	10/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10680506	SPADEWORK LTD	10/04/2018	277.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10682573	SPEAK UP CIC	11/04/2018	3,500.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10667057	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Children, Young People & Education	1EF	Standards & School Improvement	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667137	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667062	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667059	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667064	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Children, Young People & Education	1RX	Admissions & Transport	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667041	SPECIALIST COMPUTER CEN	09/04/2018	405.20	Children, Young People & Education	1RX	Admissions & Transport	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10667821	SPECIALIST COMPUTER CEN	13/04/2018	753.75	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668066	SPECIALIST COMPUTER CEN	13/04/2018	251.01	Growth, Environment & Transport	7HA	Highway Management	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668056	SPECIALIST COMPUTER CEN	13/04/2018	414,430.96	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10668077	SPECIALIST COMPUTER CEN	13/04/2018	11,307.60	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704392	SPECIALIST COMPUTER CEN	23/04/2018	630.50	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704339	SPECIALIST COMPUTER CEN	23/04/2018	9,540.00	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10704316	SPECIALIST COMPUTER CEN	23/04/2018	1,255.05	Adult Social Care & Health	5XC	Commissioning & Service Delivery	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10626330	SPECIALIST COMPUTER CEN	30/04/2018	722.29	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10715041	SPECIALIST COMPUTER CEN	30/04/2018	405.20	Adult Social Care & Health	5XC	Commissioning & Service Delivery	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10715030	SPECIALIST COMPUTER CEN	30/04/2018	730.49	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687481	SPELDHURST NURSERY SCH	13/04/2018	17,105.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687245	SPELDHURST NURSERY SCH	13/04/2018	630.32	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662573	SPENCER HOUSE-MR SHANN	04/04/2018	1,187.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662573	SPENCER HOUSE-MR SHANN	04/04/2018	395.89	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10662573	SPENCER HOUSE-MR SHANN	04/04/2018	11,612.72	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662573	SPENCER HOUSE-MR SHANN	04/04/2018	1,451.59	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10662573	SPENCER HOUSE-MR SHANN	04/04/2018	1,979.45	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10672701	SPENCERFRANCIS LTD	04/04/2018	46,785.60	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	C71	Deferred Charge Expenditure
Kent County Council	10680346	SPENCERFRANCIS LTD	11/04/2018	12,113.41	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10692404	SPORTSAID	17/04/2018	31,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10687917	SPRING GROVE SCHOOL	13/04/2018	21,910.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687745	SPRING LAKE DAY NURSERY	13/04/2018	26,702.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687583	SPRINGBOARD PRE-SCHOOL	13/04/2018	6,364.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675503	SPRINGFIELD LODGE DAY NU	09/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10675537	SPRINGFIELD LODGE DN & P	05/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10688368	SPRINGFIELD LODGE DN & P	12/04/2018	89,526.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688422	SPRINGLES DAY NURSERY	12/04/2018	10,908.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687090	SQUIGLES CHILDCARE	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687827	SQUIGLES CHILDCARE	13/04/2018	24,180.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688317	SQUIRREL LODGE NURSERY	12/04/2018	31,730.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705999	SQUIRREL LODGE NURSERY	25/04/2018	570.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704600	SQW LIMITED	23/04/2018	1,916.00	Strategic & Corporate Services	8FA	Localism Contributions	401	Specialists Fees
Kent County Council	10688463	SS HENRY & ELIZABETH PLAY	13/04/2018	8,342.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687568	ST AIDANS NURSERY SCHOOL	13/04/2018	12,314.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687569	ST AIDANS NURSERY SCHOOL	13/04/2018	18,950.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687944	ST ANDREWS PLAYGROUP-DI	13/04/2018	8,289.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687862	ST ANDREWS PLAYGROUP-W	13/04/2018	6,985.39	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715067	ST ANNE'S GROUP PRACTICE	30/04/2018	322.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10666140	ST ANSELM'S NURSING HOME	04/04/2018	425.12	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666140	ST ANSELM'S NURSING HOME	04/04/2018	369.78	Adult Social Care & Health	5SB	Support with Memory & Cognition - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666140	ST ANSELM'S NURSING HOME	04/04/2018	1,355.86	Adult Social Care & Health	9AR	Revenue Balance Sheet	8EA	Payments in Advance - General
Kent County Council	10666140	ST ANSELM'S NURSING HOME	04/04/2018	2,914.62	Adult Social Care & Health	9AB	Revenue Balance Sheet	8EA	Payments in Advance - General
Kent County Council	10666140	ST ANSELM'S NURSING HOME	04/04/2018	369.78	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678927	ST ANSELM'S NURSING HOME	06/04/2018	4,601.92	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704818	ST ANSELM'S NURSING HOME	23/04/2018	4,027.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704817	ST ANSELM'S NURSING HOME	25/04/2018	4,026.80	Adult Social Care & Health	5JB	Physical support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704817	ST ANSELM'S NURSING HOME	25/04/2018	13,346.36	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704817	ST ANSELM'S NURSING HOME	25/04/2018	4,079.80	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704817	ST ANSELM'S NURSING HOME	25/04/2018	4,026.88	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10666101	ST AUGUSTINE'S COLLEGE L1	06/04/2018	607.50	Strategic & Corporate Services	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10665423	ST AUGUSTINE'S COLLEGE L1	09/04/2018	265.00	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10708428	ST AUGUSTINE'S COLLEGE L1	27/04/2018	655.50	Strategic & Corporate Services	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687548	ST AUGUSTINE'S NURSERY	13/04/2018	16,510.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687835	ST BARNA-BUS PRE-SCHOOL	13/04/2018	17,160.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687854	ST BARNA-BUS PRE-SCHOOL	13/04/2018	15,054.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675391	ST BARTS DAY NURSERIES	09/04/2018	501.92	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687730	ST BARTS DAY NURSERIES	13/04/2018	22,569.63	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687739	ST BARTS DAY NURSERIES	13/04/2018	16,471.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687731	ST BARTS DAY NURSERIES	13/04/2018	17,108.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705639	ST BRELADES	25/04/2018	5,420.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687110	ST CHRISTOPHER'S SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10703986	ST CLAIRE'S RESIDENTIAL HC	25/04/2018	1,847.48	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703986	ST CLAIRE'S RESIDENTIAL HC	25/04/2018	14,779.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703986	ST CLAIRE'S RESIDENTIAL HC	25/04/2018	1,515.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703986	ST CLAIRE'S RESIDENTIAL HC	25/04/2018	5,542.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703986	ST CLAIRE'S RESIDENTIAL HC	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715128	ST DUNSTONS PCC	30/04/2018	640.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687740	ST EDITH'S PRE-SCHOOL-SE	13/04/2018	780.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687608	ST EDMUND'S SCHOOL	13/04/2018	8,327.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701032	ST EDMUND'S SCHOOL CANT	20/04/2018	12,080.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10701230	ST ETHELBERT'S CPS NURSE	23/04/2018	451.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687450	ST FAITH'S AT ASH SCHOOL	13/04/2018	18,726.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674497	ST GEORGE'S COMMUNITY CH	05/04/2018	2,208.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688460	ST GEORGE'S COMMUNITY CH	13/04/2018	51,539.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687653	ST GEORGE'S LITTLE SAINTS	13/04/2018	13,947.05	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688433	ST HELENS MONTESSORI SC	12/04/2018	14,086.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10708419	ST HELIER'S RESIDENTIAL HC	25/04/2018	8,476.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687922	ST HILARYS NURSERY SCHOL	13/04/2018	10,447.91	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689095	ST HILARYS NURSERY SCHOL	13/04/2018	689.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702644	ST HILARYS NURSERY SCHOL	19/04/2018	535.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688331	ST JAMES PRE-SCHOOL AND	12/04/2018	11,848.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688372	ST JOHN'S SCHOOL & COLLE	03/04/2018	8,652.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668373	ST JOHN'S SCHOOL & COLLE	03/04/2018	7,529.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679569	ST JOHN'S SCHOOL & COLLE	09/04/2018	16,418.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	524	Agency and Contracted Services
Kent County Council	10697596	ST JOHN'S SCHOOL & COLLE	18/04/2018	9,176.78	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10697598	ST JOHN'S SCHOOL & COLLE	18/04/2018	16,858.88	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10702722	ST JOHN'S SCHOOL & COLLE	19/04/2018	2,753.88	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10667542	ST JOHN'S MEDICAL PRACTIC	30/04/2018	589.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10715069	ST JOHN'S MEDICAL PRACTIC	30/04/2018	358.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687659	ST JOHNS PRE-SCHOOL-MA	13/04/2018	4,436.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10691463	ST JOHNS ROAD GARAGE LTI	16/04/2018	379.40	Growth, Environment & Transport	2LR	Countryside Partnerships	200	Repairs, Maintenance and Running Costs
Kent County Council	10705564	ST JOSEPHS NURSING HOME	24/04/2018	3,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705566	ST JOSEPHS NURSING HOME	24/04/2018	3,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705565	ST JOSEPHS NURSING HOME	24/04/2018	3,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687515	ST LAWRENCE COLLEGE JUN	13/04/2018	10,069.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687477	ST LAWRENCE PRE-SCHOOL	13/04/2018	6,292.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702487	ST LEONARDS PLACE	25/04/2018	6,435.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688075	ST LUKE'S NURSERY	13/04/2018	13,260.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674488	ST MARGARET'S NURSERY &	05/04/2018	316.26	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687492	ST MARGARET'S NURSERY &	13/04/2018	15,302.63	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705444	ST MARGARET'S NURSING HC	24/04/2018	3,014.91	Adult Social Care & Health	5KB	Physical support - 65+ Short Term - Maximising Independence - Nursing	523	Private Contractors
Kent County Council	10705447	ST MARGARET'S NURSING HC	24/04/2018	5,140.65	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705445	ST MARGARET'S NURSING HC	24/04/2018	3,454.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705444	ST MARGARET'S NURSING HC	24/04/2018	-1,555.90	Adult Social Care & Health	5BB	Learning Disability Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705653	ST MARGARET'S NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705654	ST MARGARET'S NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10705650	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705656	ST MARGARETS NURSING HC	25/04/2018	2,225.96	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705652	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705651	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705655	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705450	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705449	ST MARGARETS NURSING HC	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10688290	ST MARTIN'S PRE-SCHOOL	13/04/2018	11,934.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702450	ST MARTINS CARE HOME	19/04/2018	1,525.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702446	ST MARTINS CARE HOME	25/04/2018	1,558.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702444	ST MARTINS CARE HOME	25/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702445	ST MARTINS CARE HOME	25/04/2018	1,979.16	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702443	ST MARTINS CARE HOME	25/04/2018	2,400.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702447	ST MARTINS CARE HOME	25/04/2018	1,900.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702448	ST MARTINS CARE HOME	25/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702449	ST MARTINS CARE HOME	25/04/2018	2,400.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687635	ST MARTINS PRE SCHOOL_M	13/04/2018	11,040.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10707979	ST MARY OF CHARITY PRIMARY	25/04/2018	267.10	Strategic & Corporate Services	36P	Children's Centres	111	Electricity
Kent County Council	10687870	ST MARY'S CHURCH OF ENGL	09/04/2018	714.94	Strategic & Corporate Services	2UA	Youth Services	112	Other Energy Costs
Kent County Council	10687604	ST MARY'S NURSERY-ASHFOL	13/04/2018	13,923.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687066	ST MARY'S PRE-SCHOOL GR	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687527	ST MARY'S PRE-SCHOOL GR	13/04/2018	7,020.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10667550	ST MARY'S SCHOOL & COLLE	09/04/2018	19,176.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10713098	ST MARY'S SCHOOL & COLLE	27/04/2018	13,930.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713253	ST MARY'S SCHOOL & COLLE	27/04/2018	23,242.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	106874519	ST MARY'S UNDER FIVES-GR	05/04/2018	496.98	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687921	ST MARY'S UNDER FIVES-GR	13/04/2018	30,186.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701240	ST MARY'S UNDER FIVES-GR	23/04/2018	281.16	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687592	ST MARY'S PLAYGROUP-FAVE	13/04/2018	12,870.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687559	ST MATTHEWS HIGH BROOM	13/04/2018	7,566.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687539	ST MICHAEL'S PRE-SCHOOL	13/04/2018	8,944.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687656	ST MICHAEL'S PRE-SCHOOL	11/04/2018	8,786.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679368	ST MICHAEL'S SCHOOL PTA	09/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10702434	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702432	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702428	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702427	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702426	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702437	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702429	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702431	ST MICHAELS NURSING HOM	25/04/2018	2,392.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702439	ST MICHAELS NURSING HOM	25/04/2018	2,156.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702435	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702440	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702436	ST MICHAELS NURSING HOM	25/04/2018	2,093.12	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702441	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702430	ST MICHAELS NURSING HOM	25/04/2018	3,800.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702442	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702438	ST MICHAELS NURSING HOM	25/04/2018	2,388.48	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702433	ST MICHAELS NURSING HOM	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10693531	ST MICHAEL'S PRIVATE CAR H	17/04/2018	2,220.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693529	ST MICHAEL'S PRIVATE CAR H	17/04/2018	1,216.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693532	ST MICHAEL'S PRIVATE CAR H	17/04/2018	2,344.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693530	ST MICHAEL'S PRIVATE CAR H	17/04/2018	912.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693529	ST MICHAEL'S PRIVATE CAR H	17/04/2018	1,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674699	ST NICHOLAS CHURCH OF EN	05/04/2018	382.76	Strategic & Corporate Services	36P	Children's Centres	111	Electricity
Kent County Council	10715137	ST NICHOLAS CHURCH OF EN	30/04/2018	1,454.50	Strategic & Corporate Services	36P	Children's Centres	111	Electricity
Kent County Council	10687946	ST PALLINUS PRE-SCHOOL E	13/04/2018	6,888.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697374	ST PETER AND ST PAUL CHU	18/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10689096	ST PETER'S (BUSY BEES) PR	13/04/2018	653.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687932	ST PETER'S (BUSY BEES) PR	13/04/2018	9,405.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702720	ST PETER'S HOME LTD	25/04/2018	-1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702489	ST PETER'S HOME LTD	25/04/2018	9,922.32	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702489	ST PETER'S HOME LTD	25/04/2018	1,900.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702489	ST PETER'S HOME LTD	25/04/2018	13,903.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687014	ST PETER'S HOME LTD	25/04/2018	-461.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687537	ST PETER'S PLAYGROUP-SHE	13/04/2018	13,065.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688994	ST PETER'S PLAYGROUP-SIT	13/04/2018	562.32	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687926	ST PETER'S PLAYGROUP-SIT	13/04/2018	13,975.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675382	ST PETER'S SCHOOL NURSE	09/04/2018	401.53	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687845	ST PETER'S SCHOOL NURSE	13/04/2018	15,535.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687960	ST PETERS & ST PAULS PRE	13/04/2018	15,028.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680465	ST PETERS CARE HOME GEM	10/04/2018	2,500.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPD Other	523	Private Contractors
Kent County Council	10687667	ST PETERS NURSERY-ASSET	13/04/2018	46,117.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715081	ST RICHARDS ROAD SURGER	30/04/2018	739.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10702457	ST STEPHENS RESIDENTIAL	25/04/2018	4,039.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702451	ST STEPHENS RESIDENTIAL	25/04/2018	5,173.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702462	ST STEPHENS RESIDENTIAL	25/04/2018	4,716.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702459	ST STEPHENS RESIDENTIAL	25/04/2018	3,577.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702461	ST STEPHENS RESIDENTIAL	25/04/2018	5,296.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702456	ST STEPHENS RESIDENTIAL	25/04/2018	3,820.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702455	ST STEPHENS RESIDENTIAL	25/04/2018	3,820.88	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702454	ST STEPHENS RESIDENTIAL	25/04/2018	3,820.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702461	ST STEPHENS RESIDENTIAL	25/04/2018	4,631.88	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702452	ST STEPHENS RESIDENTIAL	25/04/2018	5,125.52	Adult Social Care & Health	5BB	Learning Disability Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702453	ST STEPHENS RESIDENTIAL	25/04/2018	5,125.52	Adult Social Care & Health	5BB	Learning Disability Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702458	ST STEPHENS RESIDENTIAL	25/04/2018	3,820.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10687614	ST STEPHENS PRE-SCHOOL	13/04/2018	19,032.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687931	ST THOMAS MORE NURSERY	13/04/2018	10,648.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10687541	ST THOMAS PARISH PRE-SCH	13/04/2018	10,992.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705591	ST VALERY LTD	25/04/2018	4,354.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705591	ST VALERY LTD	25/04/2018	1,845.20	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10662730	ST VALERY LTD	25/04/2018	-825.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691804	ST VINCENT HOUSE	16/04/2018	2,404.29	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691804	ST VINCENT HOUSE	16/04/2018	2,530.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672587	ST WINFREDS RESIDENTIAL	17/04/2018	-1,609.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10693865	ST WINFREDS RESIDENTIAL	17/04/2018	1,649.54	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10705536	ST WINFREDS RESIDENTIAL	24/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711572	ST WINFREDS RESIDENTIAL	25/04/2018	-324.67	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705592	ST WINFREDS RESIDENTIAL	25/04/2018	6,345.72	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705592	ST WINFREDS RESIDENTIAL	25/04/2018	2,052.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705592	ST WINFREDS RESIDENTIAL	25/04/2018	1,847.48	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	523	Private Contractors
Kent County Council	10705592	ST WINFREDS RESIDENTIAL	25/04/2018	15,269.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705592	ST WINFREDS RESIDENTIAL	25/04/2018	4,500.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687718	STABLES NURSERY-STABLES	13/04/2018	22,066.53	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672524	STAGECOACH SERVICES LTD	04/04/2018	102,318.45	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10672524	STAGECOACH SERVICES LTD	04/04/2018	3,899.01	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10672524	STAGECOACH SERVICES LTD	04/04/2018	21,387.29	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10676535	STAGECOACH SERVICES LTD	06/04/2018	15,927.73	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10692034	STAGECOACH SERVICES LTD	20/04/2018	287,780.94	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10692034	STAGECOACH SERVICES LTD	20/04/2018	4,112.46	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10692034	STAGECOACH SERVICES LTD	20/04/2018	3,906.84	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712068	STAGECOACH SERVICES LTD	27/04/2018	405,000.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10712135	STAGECOACH SERVICES LTD	27/04/2018	143,260.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712099	STAGECOACH SERVICES LTD	27/04/2018	733,333.33	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	10687503	STAPLE PRE-SCHOOL	13/04/2018	6,474.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10713284	STAPLEHURST SCHOOL	27/04/2018	4,579.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10687478	STAPLEHURST UNDER FIVE	13/04/2018	7,015.45	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674529	STAR DAY NURSERY STAND	05/04/2018	753.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687990	STAR DAY NURSERY STAND	13/04/2018	32,800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701244	STAR DAY NURSERY STAND	12/04/2018	1,431.36	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688213	STAR KIDS DAY NURSERY & F	13/04/2018	18,720.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705535	STAR SRI UK LTD T/A CUMBE	24/04/2018	2,168.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668095	STARJUMPZ CHILDREN'S CENT	13/04/2018	980.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711641	STARJUMPZ CHILDREN'S CENT	26/04/2018	732.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10715050	STARJUMPZ CHILDREN'S CENT	30/04/2018	1,360.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	10672230	STARLITE TAXIS PRIVATE HIR	04/04/2018	936.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672230	STARLITE TAXIS PRIVATE HIR	04/04/2018	3,861.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693593	STARLITE TAXIS PRIVATE HIR	17/04/2018	1,296.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693593	STARLITE TAXIS PRIVATE HIR	17/04/2018	5,643.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693168	STATION CABS	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693167	STATION CABS	17/04/2018	2,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693166	STATION CABS	17/04/2018	1,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693166	STATION CABS	17/04/2018	2,755.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693170	STATION CABS	17/04/2018	1,615.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693169	STATION CABS	17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693171	STATION CABS	17/04/2018	405.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693733	STATION CABS	17/04/2018	1,460.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687710	STAY 'N' PLAY PRE-SCHOOL	13/04/2018	9,195.55	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687792	STEADLINE LIMITED	20/04/2018	13,865.79	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10687549	STEPPING STONES NURSERY	13/04/2018	5,400.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674530	STEP BY STEP NURSERY	05/04/2018	828.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688063	STEP BY STEP NURSERY	13/04/2018	10,900.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704395	STEP BY STEP: A SCHOOL	23/04/2018	21,109.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704398	STEP BY STEP: A SCHOOL	23/04/2018	21,109.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704402	STEP BY STEP: A SCHOOL	23/04/2018	21,109.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704399	STEP BY STEP: A SCHOOL	24/04/2018	11,983.36	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711407	STEP BY STEP: A SCHOOL	26/04/2018	533.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711409	STEP BY STEP: A SCHOOL	26/04/2018	1,315.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10684646	REDACTED - Personal Payment	11/04/2018	289.52	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10689103	STEPHEN DIXON	16/04/2018	475.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10693611	STEPHEN RUDDOM	17/04/2018	2,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688314	STEPPING STONES MAIDSTON	13/04/2018	7,546.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687539	STEPPING STONES NURSERY	13/04/2018	18,879.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687472	STEPPING STONES NURSERY	13/04/2018	10,481.25	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687786	STEPPING STONES NURSERY	13/04/2018	12,870.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687526	STEPPING STONES PRE-SCH	13/04/2018	6,474.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687074	STEPPING STONES PRE-SCH	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687609	STEPPING STONES PRE-SCH	13/04/2018	12,493.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687822	STEPS TO SCHOOL NURSERY	13/04/2018	22,204.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711847	STERLING PRESS LTD	26/04/2018	526.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711848	STERLING PRESS LTD	26/04/2018	12,720.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10711849	STERLING PRESS LTD	26/04/2018	700.00	Strategic & Corporate Services	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	10668050	STEVE ROSE THERAPY AND	13/04/2018	6,303.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10689107	STEVE BAILEY	16/04/2018	1,187.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10689108	STEVE BAILEY	17/04/2018	312.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10689404	STEVE JOHNSON IT CONSULT	16/04/2018	15,700.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10668126	STEVE JOHNSON IT CONSULT	25/04/2018	1,666.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10708142	STEVE JOHNSON IT CONSULT	25/04/2018	1,666.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10708138	STEVE JOHNSON IT CONSULT	25/04/2018	1,666.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	402	Consultants
Kent County Council	10693279	STEVE'S TAXI SERVICE	17/04/2018	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693279	STEVE'S TAXI SERVICE	17/04/2018	400.00	Children, Young People & Education	38J	Children's Social Work Team (CSWT)	232	Public Transport (Clients)
Kent County Council	10693208	STEVEN HESKETH	17/04/2018	625.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693482	STEVEN HUDSON TIA BAY TA	17/04/2018	752.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687600	STICKY FINGERS PRE-SCHOC	13/04/2018	11,627.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10715168	STICKYWORLD LTD	30/04/2018	3,240.00	Strategic & Corporate Services	8DH	Personnel and Development	451	Subscriptions
Kent County Council	10714580	STOCKETT LANE SURGERY	27/04/2018	538.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687941	STOCKS GREEN PLAYGROUP	13/04/2018	13,318.18	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10679346	STONHAM	09/04/2018	23,066.74	Adult Social Care & Health	2BG	Other Adults	527	Services
Kent County Council	10687865	STOWING MONTESSORI SCH	13/04/2018	4,680.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10713175	STRATEGIC INTEGRATION LIT	27/04/2018	2,652.25	Growth, Environment & Transport	2LB	Arts Development	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	10701273	STRATFORD LITERARY FEST	20/04/2018	550.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	10672231	STREAMLINE (KENT) LTD	04/04/2018	1,187.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10672232	STREAMLINE (KENT) LTD	04/04/2018	2,666.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors (Clients)
Kent County Council	10692692	STREAMLINE (KENT) LTD	17/04/2018	3,268.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692693	STREAMLINE (KENT) LTD	17/04/2018	3,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692694	STREAMLINE (KENT) LTD	17/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692695	STREAMLINE (KENT) LTD	17/04/2018	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692696	STREAMLINE (KENT) LTD	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692697	STREAMLINE (KENT) LTD	17/04/2018	3,192.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692698	STREAMLINE (KENT) LTD	17/04/2018	5,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692699	STREAMLINE (KENT) LTD	17/04/2018	5,662.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692700	STREAMLINE (KENT) LTD	17/04/2018	5,358.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692701	STREAMLINE (KENT) LTD	17/04/2018	5,254.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692702	STREAMLINE (KENT) LTD	17/04/2018	5,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692674	STREAMLINE (KENT) LTD	17/04/2018	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692704	STREAMLINE (KENT) LTD	17/04/2018	320.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692705	STREAMLINE (KENT) LTD	17/04/2018	852.50	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693609	STREAMLINE (KENT) LTD	17/04/2018	4,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693608	STREAMLINE (KENT) LTD	17/04/2018	697.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693607	STREAMLINE (KENT) LTD	17/04/2018	916.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692675	STREAMLINE (KENT) LTD	17/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692676	STREAMLINE (KENT) LTD	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692678	STREAMLINE (KENT) LTD	17/04/2018	4,465.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692676	STREAMLINE (KENT) LTD	17/04/2018	2,932.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692677	STREAMLINE (KENT) LTD	17/04/2018	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692680	STREAMLINE (KENT) LTD	17/04/2018	5,120.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692681	STREAMLINE (KENT) LTD	17/04/2018	5,367.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692682	STREAMLINE (KENT) LTD	17/04/2018	5,519.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692683	STREAMLINE (KENT) LTD	17/04/2018	5,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692684	STREAMLINE (KENT) LTD	17/04/2018	4,959.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692685	STREAMLINE (KENT) LTD	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692686	STREAMLINE (KENT) LTD	17/04/2018	1,434.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692687	STREAMLINE (KENT) LTD	17/04/2018	3,458.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692688	STREAMLINE (KENT) LTD	17/04/2018	3,382.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692689	STREAMLINE (KENT) LTD	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692690	STREAMLINE (KENT) LTD	17/04/2018	3,458.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692691	STREAMLINE (KENT) LTD	17/04/2018	3,572.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702283	STREAMLINE (KENT) LTD	19/04/2018	2,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702284	STREAMLINE (KENT) LTD	19/04/2018	2,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705346	STREAMLINE (KENT) LTD	24/04/2018	1,120.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705347	STREAMLINE (KENT) LTD	24/04/2018	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705344	STREAMLINE (KENT) LTD	24/04/2018	3,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705345	STREAMLINE (KENT) LTD	24/04/2018	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10704819	STREET FARM CARE HOME	23/04/2018	3,044.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674839	STRODE PARK - COACH HOU	10/04/2018	6,786.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10668304	STRODE PARK FOUNDATION	03/04/2018	6,878.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668305	STRODE PARK FOUNDATION	03/04/2018	5,143.91	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668478	STRODE PARK FOUNDATION	03/04/2018	3,804.65	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668478	STRODE PARK FOUNDATION	03/04/2018	4,389.99	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668765	STRODE PARK FOUNDATION	03/04/2018	625.32	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDD Other	520	Voluntary Associations
Kent County Council	10672167	STRODE PARK FOUNDATION	04/04/2018	595.68	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10678932	STRODE PARK FOUNDATION	06/04/2018	10,868.90	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10678931	STRODE PARK FOUNDATION	06/04/2018	-1,316.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10676107	STRODE PARK FOUNDATION	06/04/2018	595.68	Adult Social Care & Health	5JK	Physical Support - 18 64 Long Term Support: Fairer Charging Income	523	Private Contractors
Kent County Council	10680155	STRODE PARK FOUNDATION	09/04/2018	258.56	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10679140	STRODE PARK FOUNDATION	09/04/2018	1,574.28	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10679980	STRODE PARK FOUNDATION	09/04/2018	308.02	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10680379	STRODE PARK FOUNDATION	10/04/2018	4,842.16	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	520	Voluntary Associations
Kent County Council	10680431	STRODE PARK FOUNDATION	10/04/2018	255.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10680431	STRODE PARK FOUNDATION	10/04/2018	1,751.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10682980	STRODE PARK FOUNDATION	11/04/2018	330.88	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10680156	STRODE PARK FOUNDATION	13/04/2018	606.00	Adult Social Care & Health	31G	Children Res - Not Looker After	527	Services
Kent County Council	10702719	STRODE PARK FOUNDATION	19/04/2018	1,128.08	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	520	Voluntary Associations
Kent County Council	10680160	STRODE PARK FOUNDATION	20/04/2018	9,522.86	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10680161	STRODE PARK FOUNDATION	20/04/2018	9,090.00	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10702697	STRODE PARK FOUNDATION	25/04/2018	5,000.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702703	STRODE PARK FOUNDATION	25/04/2018	5,000.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702705	STRODE PARK FOUNDATION	25/04/2018	3,358.00	Adult Social Care & Health	5JA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702698	STRODE PARK FOUNDATION	25/04/2018	4,514.80	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10702700	STRODE PARK FOUNDATION	25/04/2018	5,000.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702706	STRODE PARK FOUNDATION	25/04/2018	4,514.80	Adult Social Care & Health	5NA	Sensory Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702699	STRODE PARK FOUNDATION	25/04/2018	5,462.32	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10702707	STRODE PARK FOUNDATION	25/04/2018	4,514.80	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10702690	STRODE PARK FOUNDATION	25/04/2018	5,114.20	Adult Social Care & Health	5JA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702693	STRODE PARK FOUNDATION	25/04/2018	5,000.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10702698	STRODE PARK FOUNDATION	25/04/2018	4,514.80	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	10702694	STRODE PARK FOUNDATION	25/04/2018	4,514.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10708146	STRODE PARK FOUNDATION	25/04/2018	6,675.90	Adult Social Care & Health	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	530	#N/A
Kent County Council	10659083	STRODE PARK FOUNDATION	26/04/2018	934.40	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659063	STRODE PARK FOUNDATION	26/04/2018	382.92	Adult Social Care & Health	5AR	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659050	STRODE PARK FOUNDATION	26/04/2018	5,711.66	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659077	STRODE PARK FOUNDATION	26/04/2018	884.67	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659047	STRODE PARK FOUNDATION	26/04/2018	995.86	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659047	STRODE PARK FOUNDATION	26/04/2018	1,618.28	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659062	STRODE PARK FOUNDATION	26/04/2018	316.90	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659051	STRODE PARK FOUNDATION	26/04/2018	276.27	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General

Kent County Council	10659051	STRODE PARK FOUNDATION	26/04/2018	448.95	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10712294	STRODE PARK FOUNDATION	26/04/2018	284.40	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10712293	STRODE PARK FOUNDATION	26/04/2018	255.96	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10712296	STRODE PARK FOUNDATION	26/04/2018	597.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10712297	STRODE PARK FOUNDATION	26/04/2018	255.96	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10687963	STRONGER KENT COMMUNIT	13/04/2018	41,532.16	Adult Social Care & Health	5XB	Information & Early Intervention	520	Voluntary Associations
Kent County Council	10713199	STRONGER KENT COMMUNIT	30/04/2018	40,767.92	Adult Social Care & Health	5XB	Information & Early Intervention	520	Voluntary Associations
Kent County Council	10692623	STROOD CABS LTD	17/04/2018	7,562.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692626	STROOD CABS LTD	17/04/2018	16,190.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692632	STROOD CABS LTD	17/04/2018	2,022.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692628	STROOD CABS LTD	17/04/2018	288.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692629	STROOD CABS LTD	17/04/2018	5,688.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692627	STROOD CABS LTD	17/04/2018	4,472.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692624	STROOD CABS LTD	17/04/2018	2,076.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692611	STROOD CABS LTD	17/04/2018	2,090.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Dav Care	232	Public Transport (Clients)
Kent County Council	10692625	STROOD CABS LTD	17/04/2018	840.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Dav Care	232	Public Transport (Clients)
Kent County Council	10692609	STROOD CABS LTD	17/04/2018	252.00	Adult Social Care & Health	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692630	STROOD CABS LTD	17/04/2018	412.50	Adult Social Care & Health	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692630	STROOD CABS LTD	17/04/2018	412.50	Adult Social Care & Health	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10692631	STROOD CABS LTD	17/04/2018	740.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693592	STROOD CABS LTD	17/04/2018	4,128.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692622	STROOD CABS LTD	17/04/2018	1,045.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692610	STROOD CABS LTD	17/04/2018	1,634.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692608	STROOD CABS LTD	17/04/2018	13,344.40	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692620	STROOD CABS LTD	17/04/2018	11,480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692621	STROOD CABS LTD	17/04/2018	8,300.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692612	STROOD CABS LTD	17/04/2018	2,484.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692614	STROOD CABS LTD	17/04/2018	1,920.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692615	STROOD CABS LTD	17/04/2018	6,448.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692617	STROOD CABS LTD	17/04/2018	2,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692616	STROOD CABS LTD	17/04/2018	8,930.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692613	STROOD CABS LTD	17/04/2018	9,946.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692618	STROOD CABS LTD	17/04/2018	12,708.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692619	STROOD CABS LTD	17/04/2018	16,839.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692629	STROOD CABS LTD	17/04/2018	2,259.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716009	STROOD CABS LTD	30/04/2018	2,356.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10701027	STUART J DAVIS & CO LTD	19/04/2018	4,062.00	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10669055	STUART THOMAS PHOTOGR	12/04/2018	3,000.00	Children, Young People & Education	1RX	SMT Business Support	401	Specialists Fees
Kent County Council	10687514	STURRY PRE-SCHOOL	13/04/2018	17,698.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687395	STURRY SURGERY	27/04/2018	1,553.50	Adult Social Care & Health	6PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687636	SUNBEAMS PRE-SCHOOL	13/04/2018	3,748.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687586	SUNFLOWER PRE-SCHOOL	13/04/2018	17,576.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674515	SUNNY CORNER PRE-SCHOOL	05/04/2018	288.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687089	SUNNY CORNER PRE-SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687812	SUNNY CORNER PRE-SCHOOL	13/04/2018	14,480.51	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688274	SUNNYFIELDS DAY NURSERY	13/04/2018	8,970.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687909	SUNRISE DAY NURSERY	13/04/2018	14,833.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687823	SUNRISE DAY NURSERY (LAN)	13/04/2018	18,876.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674493	SUNSHINE & SHOWERS NUR	05/04/2018	527.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687561	SUNSHINE & SHOWERS NUR	13/04/2018	16,378.70	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687494	SUNSHINE & SHOWERS NUR	13/04/2018	11,102.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687690	SUNSHINE CORNER-PLA	13/04/2018	29,430.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672521	SUPAJAM EDUCATION IN MU	04/04/2018	43,203.74	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10676095	SUPERIOR HEALTHCARE GR	06/04/2018	559.06	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10680252	SUPERIOR HEALTHCARE GR	09/04/2018	711.48	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10680253	SUPERIOR HEALTHCARE GR	09/04/2018	749.89	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10676093	SUPERIOR HEALTHCARE GR	09/04/2018	608.05	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10685226	SUPERIOR HEALTHCARE GR	09/04/2018	324.54	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10676097	SUPERIOR HEALTHCARE GR	13/04/2018	641.25	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10691946	SUPERIOR HEALTHCARE GR	16/04/2018	1,257.20	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691945	SUPERIOR HEALTHCARE GR	16/04/2018	1,261.83	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691939	SUPERIOR HEALTHCARE GR	16/04/2018	373.74	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691940	SUPERIOR HEALTHCARE GR	17/04/2018	1,909.11	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691941	SUPERIOR HEALTHCARE GR	19/04/2018	341.10	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691942	SUPERIOR HEALTHCARE GR	19/04/2018	1,259.47	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691943	SUPERIOR HEALTHCARE GR	19/04/2018	617.04	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10691944	SUPERIOR HEALTHCARE GR	19/04/2018	1,032.99	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10687193	SUPERIOR HEALTHCARE GR	20/04/2018	324.54	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10703045	SUPERIOR HEALTHCARE GR	20/04/2018	324.54	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10704950	SUPERIOR HEALTHCARE GR	23/04/2018	1,586.48	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services
Kent County Council	10687263	SUPPLY DESK LTD	13/04/2018	424.44	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10702061	SUPPLY DESK LTD	19/04/2018	311.26	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10703049	SUPPLY DESK LTD	20/04/2018	282.96	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10688765	SUPPLY DESK LTD	20/04/2018	424.44	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10678500	SUPPORTED LIVING SERVICE	06/04/2018	1,583.25	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community; Supported Living	523	Private Contractors
Kent County Council	10697394	SURREY COUNTY COUNCIL	18/04/2018	6,400.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	10697399	SURREY COUNTY COUNCIL	18/04/2018	9,400.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	10697402	SURREY COUNTY COUNCIL	18/04/2018	7,841.10	Growth, Environment & Transport	7PG	Kent Downs AONB	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10697440	SURREY COUNTY COUNCIL	18/04/2018	20,000.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	10697442	SURREY COUNTY COUNCIL	18/04/2018	1,000.00	Growth, Environment & Transport	7PG	Kent Downs AONB	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10665272	SURVEY MONKEY EUROPE	05/04/2018	280.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	303	Computer and Other IT Expenditure (Software)
Kent County Council	10704695	SURVEY MONKEY EUROPE	23/04/2018	280.00	Strategic & Corporate Services	8DH	Personnel and Development	451	Subscriptions
Kent County Council	10702963	SUSSEX COMMUNITY NHS FC	20/04/2018	6,815.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10688590	SUSSEX HEALTH CARE CLEM	13/04/2018	1,008.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Dav Care	523	Private Contractors
Kent County Council	10688324	SUSSEX HEALTH CARE CLEM	03/04/2018	7,112.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678496	SUSSEX HEALTH CARE CLEM	10/04/2018	8,004.47	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678484	SUSSEX HEALTH CARE CLEM	10/04/2018	6,561.04	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10624591	SUSSEX HEALTH CARE CLEM	10/04/2018	-1,471.35	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668323	SUSSEX HEALTH CARE RAPK	03/04/2018	7,329.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors

Kent County Council	10678480	SUSSEX HEALTH CARE RAPK	10/04/2018	7,919.10	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678481	SUSSEX HEALTH CARE RAPK	10/04/2018	8,169.99	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678482	SUSSEX HEALTH CARE RAPK	10/04/2018	8,572.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678483	SUSSEX HEALTH CARE RAPK	10/04/2018	9,613.67	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10621867	SUSSEX HEALTH CARE RAPK	16/04/2018	1,945.45	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691825	SUSSEX HEALTH CARE RAPK	16/04/2018	8,151.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704806	SUTTON COURT ASSOCIATES	23/04/2018	4,968.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	3,838.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	2,052.44	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	2,800.00	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	30,274.36	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	7,216.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10686985	SUTTON VALENCE NRNSING	11/04/2018	3,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686986	SUTTON VALENCE NRNSING	11/04/2018	-3,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10629997	SUTTON VALENCE NRNSING	11/04/2018	-850.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689068	SUTTON VALENCE NRNSING	12/04/2018	8,342.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10687576	SUTTON VALENCE PRE-SCH	13/04/2018	11,190.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687916	SUTTON VALENCE PREP SCH	13/04/2018	13,744.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702745	SUTTON VALENCE SCHOOL	20/04/2018	6,895.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	520	#N/A
Kent County Council	10680249	SWAAY	23/04/2018	18,563.22	Children, Young People & Education	31B	IS, Res Care Children	537	Services
Kent County Council	10672263	SWALE BOROUGH COUNCIL	04/04/2018	1,285.02	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10671776	SWALE BOROUGH COUNCIL	04/04/2018	1,285.02	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671778	SWALE BOROUGH COUNCIL	04/04/2018	1,285.02	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671779	SWALE BOROUGH COUNCIL	04/04/2018	1,285.02	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671781	SWALE BOROUGH COUNCIL	04/04/2018	1,285.02	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10671782	SWALE BOROUGH COUNCIL	04/04/2018	1,679.78	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674563	SWALE BOROUGH COUNCIL	05/04/2018	524.03	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10667973	SWALE BOROUGH COUNCIL	05/04/2018	126,835.00	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10667966	SWALE BOROUGH COUNCIL	05/04/2018	126,835.00	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10674387	SWALE BOROUGH COUNCIL	05/04/2018	65,076.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674388	SWALE BOROUGH COUNCIL	05/04/2018	8,402.02	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674386	SWALE BOROUGH COUNCIL	05/04/2018	6,600.53	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675968	SWALE BOROUGH COUNCIL	06/04/2018	1,376.81	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682599	SWALE BOROUGH COUNCIL	11/04/2018	2,215.39	Strategic & Corporate Services	2GA	Gateway Delivery	510	Other Local Authorities
Kent County Council	10688761	SWALE BOROUGH COUNCIL	12/04/2018	2,123.65	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10667829	SWALE BOROUGH COUNCIL	13/04/2018	4,750.00	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10692400	SWALE BOROUGH COUNCIL	17/04/2018	3,993.30	Strategic & Corporate Services	6KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692270	SWALE BOROUGH COUNCIL	17/04/2018	3,420.32	Strategic & Corporate Services	6KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692407	SWALE BOROUGH COUNCIL	17/04/2018	3,214.17	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692265	SWALE BOROUGH COUNCIL	17/04/2018	3,264.00	Strategic & Corporate Services	5KA	Physical support - 65+ Long Term Support: Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692396	SWALE BOROUGH COUNCIL	17/04/2018	1,578.38	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692280	SWALE BOROUGH COUNCIL	17/04/2018	4,821.25	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692259	SWALE BOROUGH COUNCIL	17/04/2018	17,520.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692261	SWALE BOROUGH COUNCIL	17/04/2018	4,704.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692286	SWALE BOROUGH COUNCIL	17/04/2018	26,743.42	Strategic & Corporate Services	2GA	Gateway Delivery	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692411	SWALE BOROUGH COUNCIL	17/04/2018	14,283.42	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692275	SWALE BOROUGH COUNCIL	17/04/2018	1,635.78	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692148	SWALE BOROUGH COUNCIL	17/04/2018	14,420.25	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692126	SWALE BOROUGH COUNCIL	17/04/2018	6,480.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692126	SWALE BOROUGH COUNCIL	17/04/2018	29,333.50	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692395	SWALE BOROUGH COUNCIL	17/04/2018	32,291.50	Growth, Environment & Transport	7WF	Transfer Stations	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697446	SWALE BOROUGH COUNCIL	18/04/2018	9,687.86	Strategic & Corporate Services	2GA	Gateway Delivery	510	Other Local Authorities
Kent County Council	10697351	SWALE BOROUGH COUNCIL	18/04/2018	1,285.02	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702087	SWALE BOROUGH COUNCIL	20/04/2018	40,738.26	Strategic & Corporate Services	8DS	Council Secretariat	510	Other Local Authorities
Kent County Council	10711921	SWALE BOROUGH COUNCIL	26/04/2018	7,919.30	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	510	Other Local Authorities
Kent County Council	10712196	SWALE BOROUGH COUNCIL	26/04/2018	34,977.62	Growth, Environment & Transport	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10693182	SWALE CABS	17/04/2018	1,050.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693185	SWALE CABS	17/04/2018	840.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693186	SWALE CABS	17/04/2018	680.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693184	SWALE CABS	17/04/2018	578.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693181	SWALE CABS	17/04/2018	760.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693175	SWALE CABS	17/04/2018	2,470.00	Adult Social Care & Health	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10693187	SWALE CABS	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693188	SWALE CABS	17/04/2018	280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693180	SWALE CABS	17/04/2018	846.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693179	SWALE CABS	17/04/2018	900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693178	SWALE CABS	17/04/2018	2,772.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693177	SWALE CABS	17/04/2018	1,836.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693172	SWALE CABS	17/04/2018	1,672.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693176	SWALE CABS	17/04/2018	1,894.29	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693176	SWALE CABS	17/04/2018	315.71	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693174	SWALE CABS	17/04/2018	1,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693173	SWALE CABS	17/04/2018	2,090.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705383	SWALE CABS	24/04/2018	1,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705384	SWALE CABS	24/04/2018	1,188.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705385	SWALE CABS	24/04/2018	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10667385	SWALE COUNCIL FOR VOLUN	03/04/2018	600.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10674340	SWALE COUNCIL FOR VOLUN	05/04/2018	300.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10715522	SWALE COUNCIL FOR VOLUN	30/04/2018	985.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10715536	SWALE COUNCIL FOR VOLUN	30/04/2018	473.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10715539	SWALE COUNCIL FOR VOLUN	30/04/2018	429.00	Adult Social Care & Health	5JL	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10647928	SWALE SAFE LIMITED	26/04/2018	450.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	141	Premises Security Charges
Kent County Council	10705386	SWALE CLIFFE & CHESTFIELD	24/04/2018	890.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687577	SWAN STREET PRE-SCHOOL	13/04/2018	9,391.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10692070	SWANLEY BANQUETING	17/04/2018	2,011.98	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687938	SWANLEY PRE-SCHOOL KIND	13/04/2018	21,450.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693377	SWANLEY TRAVEL LIMITED	17/04/2018	2,546.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693378	SWANLEY TRAVEL LIMITED	17/04/2018	2,413.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10692768	T & S CARS LTD	17/04/2018	1,428.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692770	T & S CARS LTD	17/04/2018	893.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692769	T & S CARS LTD	17/04/2018	1,340.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693598	T & T CARS	17/04/2018	1,691.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693599	T & T CARS	17/04/2018	1,787.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705343	T & T CARS	24/04/2018	2,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693565	TABITHA FILER NEURODEVEL	17/04/2018	500.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10671803	TABS ASSOCIATION OF BIKEA	04/04/2018	300.00	Growth, Environment & Transport	7HK	Road Safety	451	Subscriptions
Kent County Council	10688455	TADPOLES PRE-SCHOOL	13/04/2018	3,328.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679512	TALKING MATS LTD	09/04/2018	301.50	Children, Young People & Education	1PP	Educational Psychology Service	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10711964	TAMEHAVEN LTD	26/04/2018	780.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10715276	TAMESIDE MBC	30/04/2018	1,050.00	Strategic & Corporate Services	8DF	Finance	451	Subscriptions
Kent County Council	10702684	TARRYS RESIDENTIAL HOME	25/04/2018	17,637.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702684	TARRYS RESIDENTIAL HOME	25/04/2018	1,900.52	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702684	TARRYS RESIDENTIAL HOME	25/04/2018	5,701.56	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711242	TC ASSETS LIMITED T/AS JUK	25/04/2018	262.67	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	340	Catering Provisions and Catering Equipment
Kent County Council	10507079	TEACHING PERSONNEL LTD	17/04/2018	251.33	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10512938	TEACHING PERSONNEL LTD	17/04/2018	251.33	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10702036	TEACHING PERSONNEL LTD	19/04/2018	290.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10667717	TEACHING SUPPORT LIMITED	09/04/2018	525.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689418	TEACHING SUPPORT LIMITED	16/04/2018	525.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10693680	TEACHING SUPPORT LIMITED	17/04/2018	1,995.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702151	TEACHING SUPPORT LIMITED	20/04/2018	525.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711779	TEACHING SUPPORT LIMITED	27/04/2018	420.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711873	TEAD LAZO	04/04/2018	447.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10687560	TEDDIES NURSERIES LTD-MA	13/04/2018	12,480.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687915	TEDDIES PRE-SCHOOL LTD-F	13/04/2018	8,775.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679312	TEDDY BEARS ACTIVITY CLUB	09/04/2018	480.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10672695	TELEFONICA UK LTD	04/04/2018	449.71	Strategic & Corporate Services	8BS	Business Services Centre	312	Telephone/ Fax Rental
Kent County Council	10702495	TELEGRAPH HOUSE	25/04/2018	3,481.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702496	TELEGRAPH HOUSE SERV LTD	25/04/2018	3,768.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702836	TELENT TECHNOLOGY SERV LTD	20/04/2018	52,942.53	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10704115	TELENT TECHNOLOGY SERV LTD	20/04/2018	32,865.51	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10704112	TELENT TECHNOLOGY SERV LTD	20/04/2018	25,169.97	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10697608	TELENT TECHNOLOGY SERV LTD	20/04/2018	40,000.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10697606	TELENT TECHNOLOGY SERV LTD	20/04/2018	40,000.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10697595	TELENT TECHNOLOGY SERV LTD	20/04/2018	7,071.82	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10697584	TELENT TECHNOLOGY SERV LTD	20/04/2018	40,000.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10697583	TELENT TECHNOLOGY SERV LTD	20/04/2018	40,000.00	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10697616	TELENT TECHNOLOGY SERV LTD	20/04/2018	17,407.53	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10697614	TELENT TECHNOLOGY SERV LTD	20/04/2018	27,733.03	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10697612	TELENT TECHNOLOGY SERV LTD	20/04/2018	28,714.05	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10697591	TELENT TECHNOLOGY SERV LTD	20/04/2018	32,902.34	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10697579	TELENT TECHNOLOGY SERV LTD	20/04/2018	10,810.25	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10697517	TELENT TECHNOLOGY SERV LTD	20/04/2018	41,308.42	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10704484	TELENT TECHNOLOGY SERV LTD	23/04/2018	892.02	Growth, Environment & Transport	7HE	Public Transport	C20	Infrastructure
Kent County Council	10704487	TELENT TECHNOLOGY SERV LTD	23/04/2018	19,542.33	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10704491	TELENT TECHNOLOGY SERV LTD	23/04/2018	15,517.26	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10704496	TELENT TECHNOLOGY SERV LTD	23/04/2018	33,240.07	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	10711645	TELENT TECHNOLOGY SERV LTD	26/04/2018	25,079.26	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10638064	TEMPLE HILL SURGERY	04/04/2018	658.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10638060	TEMPLE HILL SURGERY	04/04/2018	658.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10638056	TEMPLE HILL SURGERY	04/04/2018	1,323.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10638053	TEMPLE HILL SURGERY	04/04/2018	-1,323.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10662100	TEMPLE HILL SURGERY	09/04/2018	658.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10676043	TENDER LOVING CARERS DO	06/04/2018	706.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10676051	TENDER LOVING CARERS DO	06/04/2018	367.02	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687286	TENDER LOVING CARERS DO	13/04/2018	706.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687290	TENDER LOVING CARERS DO	13/04/2018	550.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687287	TENDER LOVING CARERS DO	13/04/2018	367.02	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704401	TENDER LOVING CARERS DO	23/04/2018	706.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704379	TENDER LOVING CARERS DO	23/04/2018	550.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704393	TENDER LOVING CARERS DO	23/04/2018	367.02	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713261	TENDER LOVING CARERS DO	27/04/2018	721.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712355	TENDER LOVING CARERS DO	27/04/2018	377.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708133	TENTERDEN & DISTRICT DAY	25/04/2018	423.84	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712230	TENTERDEN & DISTRICT DAY	26/04/2018	282.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712240	TENTERDEN & DISTRICT DAY	26/04/2018	459.16	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712243	TENTERDEN & DISTRICT DAY	26/04/2018	282.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712282	TENTERDEN & DISTRICT DAY	26/04/2018	282.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10712353	TENTERDEN & DISTRICT DAY	26/04/2018	459.16	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10676056	TERESA ASKEW	06/04/2018	250.00	Children, Young People & Education	1EP	Early Help and Preventative Services	401	Specialists Fees
Kent County Council	10705434	TERRANCE HOUSE CARE LTI	25/04/2018	4,007.82	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705412	TERRANCE HOUSE CARE LTI	25/04/2018	1,985.79	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705418	TERRANCE HOUSE CARE LTI	25/04/2018	2,346.09	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705409	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705420	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705422	TERRANCE HOUSE CARE LTI	25/04/2018	3,965.65	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705441	TERRANCE HOUSE CARE LTI	25/04/2018	1,901.21	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705423	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705436	TERRANCE HOUSE CARE LTI	25/04/2018	1,855.09	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705416	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705416	TERRANCE HOUSE CARE LTI	25/04/2018	-537.80	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10705426	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10705426	TERRANCE HOUSE CARE LTI	25/04/2018	-513.80	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10705432	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705432	TERRANCE HOUSE CARE LTI	25/04/2018	-542.24	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10705415	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705413	TERRANCE HOUSE CARE LTI	25/04/2018	1,911.61	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10705413	TERRANCE HOUSE CARE LTI 25/04/2018	-537.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	937	KASS National Income
Kent County Council	10705428	TERRANCE HOUSE CARE LTI 25/04/2018	1,911.61	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10705439	TERRANCE HOUSE CARE LTI 25/04/2018	1,931.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705411	TERRANCE HOUSE CARE LTI 25/04/2018	1,911.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705430	TERRANCE HOUSE CARE LTI 25/04/2018	4,260.89	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705424	TERRANCE HOUSE CARE LTI 25/04/2018	1,911.61	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705440	TERRANCE HOUSE CARE LTI 25/04/2018	2,301.10	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705437	TERRANCE HOUSE CARE LTI 25/04/2018	1,901.21	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705419	TERRANCE HOUSE CARE LTI 25/04/2018	3,965.65	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705431	TERRANCE HOUSE CARE LTI 25/04/2018	5,188.63	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705435	TERRANCE HOUSE CARE LTI 25/04/2018	1,911.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705443	TERRANCE HOUSE CARE LTI 25/04/2018	2,091.90	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705438	TERRANCE HOUSE CARE LTI 25/04/2018	1,843.27	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705442	TERRANCE HOUSE CARE LTI 25/04/2018	1,932.37	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705408	TERRANCE HOUSE CARE LTI 25/04/2018	2,019.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705410	TERRANCE HOUSE CARE LTI 25/04/2018	3,586.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705420	TERRANCE HOUSE CARE LTI 25/04/2018	1,911.61	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705420	TERRANCE HOUSE CARE LTI 25/04/2018	-960.24	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS National Income
Kent County Council	10705425	TERRANCE HOUSE CARE LTI 25/04/2018	3,586.12	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10684881	REDACTED - Personal Payment 11/04/2018	289.52	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	10692075	TERRY ISAACS THERAPY LIMI 18/04/2018	2,400.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689303	TERRY SCOTT 16/04/2018	1,900.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10691480	TERRY WEBB T/A17-70 S.O.M 16/04/2018	950.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10691498	TERRY WEBB T/A17-70 S.O.M 19/04/2018	412.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10687552	TESTON & WATERINGURY 21/04/2018	12,377.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10685645	TETRA SCENE OF CRIME LTD 09/04/2018	490.00	Growth, Environment & Transport	2RB	Trading Standards	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10674486	TEYNHAM COMMUNITY PRE-5 05/04/2018	2,484.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687464	TEYNHAM COMMUNITY PRE-5 13/04/2018	15,600.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701215	TEYNHAM COMMUNITY PRE-5 23/04/2018	653.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679071	THAMES WATER UTILITIES LT 09/04/2018	941.67	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	125	Water and Sewerage
Kent County Council	10712710	THANET COMMERCIALS LTD 26/04/2018	1,355.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	200	Repairs, Maintenance and Running Costs
Kent County Council	10672519	THANET COMMUNITY TRANSI 04/04/2018	17,073.88	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10691375	THANET COMMUNITY TRANSI 16/04/2018	363.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693776	THANET COMMUNITY TRANSI 17/04/2018	4,023.25	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693777	THANET COMMUNITY TRANSI 17/04/2018	4,085.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693773	THANET COMMUNITY TRANSI 17/04/2018	3,686.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693774	THANET COMMUNITY TRANSI 17/04/2018	3,819.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693778	THANET COMMUNITY TRANSI 17/04/2018	4,465.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693775	THANET COMMUNITY TRANSI 17/04/2018	522.50	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	222	Public Transport (Clients)
Kent County Council	10693775	THANET COMMUNITY TRANSI 17/04/2018	2,612.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693771	THANET COMMUNITY TRANSI 17/04/2018	2,565.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693770	THANET COMMUNITY TRANSI 17/04/2018	1,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693769	THANET COMMUNITY TRANSI 17/04/2018	2,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693768	THANET COMMUNITY TRANSI 17/04/2018	2,698.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693767	THANET COMMUNITY TRANSI 17/04/2018	2,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693772	THANET COMMUNITY TRANSI 17/04/2018	3,477.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693287	THANET COMMUNITY TRANSI 17/04/2018	3,150.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693286	THANET COMMUNITY TRANSI 17/04/2018	1,425.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693285	THANET COMMUNITY TRANSI 17/04/2018	1,558.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692088	THANET COMMUNITY TRANSI 16/04/2018	485.00	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	10702356	THANET COMMUNITY TRANSI 19/04/2018	4,640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702355	THANET COMMUNITY TRANSI 19/04/2018	10,406.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674301	THANET DISTRICT COUNCIL 05/04/2018	2,579.64	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675938	THANET DISTRICT COUNCIL 06/04/2018	1,799.45	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675926	THANET DISTRICT COUNCIL 06/04/2018	2,328.00	Strategic & Corporate Services	5XA	Social Care Activities (Staffing)	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676014	THANET DISTRICT COUNCIL 06/04/2018	3,312.00	Strategic & Corporate Services	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675961	THANET DISTRICT COUNCIL 06/04/2018	9,326.83	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675954	THANET DISTRICT COUNCIL 06/04/2018	31,202.73	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675950	THANET DISTRICT COUNCIL 06/04/2018	9,840.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675929	THANET DISTRICT COUNCIL 06/04/2018	9,914.37	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675941	THANET DISTRICT COUNCIL 06/04/2018	42,644.50	Strategic & Corporate Services	2GA	Gateway Delivery	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676011	THANET DISTRICT COUNCIL 06/04/2018	10,560.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675976	THANET DISTRICT COUNCIL 06/04/2018	58,174.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675971	THANET DISTRICT COUNCIL 06/04/2018	68,740.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675941	THANET DISTRICT COUNCIL 06/04/2018	10,800.00	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676017	THANET DISTRICT COUNCIL 06/04/2018	6,240.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675935	THANET DISTRICT COUNCIL 06/04/2018	13,107.14	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675932	THANET DISTRICT COUNCIL 06/04/2018	12,720.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675911	THANET DISTRICT COUNCIL 06/04/2018	18,652.46	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676002	THANET DISTRICT COUNCIL 06/04/2018	664.00	Children, Young People & Education	35K	County Fostering Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10676201	THANET DISTRICT COUNCIL 06/04/2018	67,297.72	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10656495	THANET DISTRICT COUNCIL 09/04/2018	17,757.34	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10656497	THANET DISTRICT COUNCIL 09/04/2018	19,710.17	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	10687146	THANET DISTRICT COUNCIL 12/04/2018	18,000.00	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687149	THANET DISTRICT COUNCIL 12/04/2018	23,520.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692234	THANET DISTRICT COUNCIL 17/04/2018	8,570.05	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692269	THANET DISTRICT COUNCIL 17/04/2018	12,950.00	Growth, Environment & Transport	7WK	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692325	THANET DISTRICT COUNCIL 17/04/2018	50,426.19	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692325	THANET DISTRICT COUNCIL 17/04/2018	43,547.33	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692323	THANET DISTRICT COUNCIL 17/04/2018	604.75	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692323	THANET DISTRICT COUNCIL 17/04/2018	637.30	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	123	National and Non Domestic Rates and Council Tax
Kent County Council	10702901	THANET DISTRICT COUNCIL 20/04/2018	1,437.50	Strategic & Corporate Services	5XA	Social Care Activities (Staffing)	120	External - Rent, Room Hire & Service Charges
Kent County Council	10712894	THANET DISTRICT COUNCIL 27/04/2018	1,800.00	Strategic & Corporate Services	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	10692269	THANET DISTRICT COUNCIL 17/04/2018	12,950.00	Growth, Environment & Transport	7WK	Household Waste Recycling Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10667171	THANET EARLY YEARS PROJ 09/04/2018	344.67	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10668075	THANET EARLY YEARS PROJ 09/04/2018	836.70	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10668067	THANET EARLY YEARS PROJ 09/04/2018	264.49	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10668060	THANET EARLY YEARS PROJ 09/04/2018	257.52	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10667958	THANET EARLY YEARS PROJ 09/04/2018	459.56	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees

Kent County Council	10667947	THANET EARLY YEARS PROJ	09/04/2018	280.29	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10667900	THANET EARLY YEARS PROJ	09/04/2018	459.56	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10667895	THANET EARLY YEARS PROJ	09/04/2018	344.67	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10667878	THANET EARLY YEARS PROJ	09/04/2018	459.56	Children, Young People & Education	36P	Children's Centres	401	Specialists Fees
Kent County Council	10679192	THANET MAGLUMAR SOCIETY	10/04/2018	500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10682662	THANET WASTE SERVICES LI	11/04/2018	457.00	Children, Young People & Education	21A	Youth Services	523	Private Contractors
Kent County Council	10662722	THANINGTON NEIGHBOURHC	03/04/2018	292.95	Children, Young People & Education	1EE	ASK - Professional Development	340	Catering Provisions and Catering Equipment
Kent County Council	10667479	THANINGTON NEIGHBOURHC	03/04/2018	587.00	Children, Young People & Education	35K	County Fostering Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10688901	THANINGTON NEIGHBOURHC	12/04/2018	550.00	Children, Young People & Education	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10691721	THANINGTON NEIGHBOURHC	16/04/2018	430.50	Children, Young People & Education	35K	County Fostering Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	10682548	THANK YOU FOR THE MUSIC	11/04/2018	1,500.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687100	THE THANET EYP LTD CHIL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688016	THE THANET EYP LTD CHIL	13/04/2018	9,675.32	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704444	THE ABBEY CAKE SHOP	23/04/2018	330.00	Growth, Environment & Transport	2RD	Emergency Planning	340	Catering Provisions and Catering Equipment
Kent County Council	10680281	THE ADOLESCENT & CHILDR	20/04/2018	2,927.33	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680282	THE ADOLESCENT & CHILDR	20/04/2018	2,927.33	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10668205	THE ARBORICULTURAL ASSC	05/04/2018	400.00	Growth, Environment & Transport	7HM	Tree Maintenance	064	External Training
Kent County Council	10687833	THE AVENUES MONTESSORI	13/04/2018	36,584.34	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10681463	THE AVENUES TRUST GROU	03/04/2018	969.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10665236	THE AVENUES TRUST GROU	06/04/2018	2,215.95	Adult Social Care & Health	5AH	Learning Disabilities	527	Services
Kent County Council	10661466	THE AVENUES TRUST GROU	09/04/2018	969.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672387	THE AVENUES TRUST LTD	04/04/2018	3,420.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672391	THE AVENUES TRUST LTD	04/04/2018	1,611.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672390	THE AVENUES TRUST LTD	04/04/2018	2,375.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672389	THE AVENUES TRUST LTD	04/04/2018	3,042.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672388	THE AVENUES TRUST LTD	04/04/2018	5,963.10	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672382	THE AVENUES TRUST LTD	04/04/2018	7,560.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666814	THE AVENUES TRUST LTD	06/04/2018	8,674.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666837	THE AVENUES TRUST LTD	06/04/2018	11,625.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666802	THE AVENUES TRUST LTD	06/04/2018	9,860.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666789	THE AVENUES TRUST LTD	06/04/2018	7,625.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666793	THE AVENUES TRUST LTD	06/04/2018	7,560.28	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666832	THE AVENUES TRUST LTD	06/04/2018	10,978.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666821	THE AVENUES TRUST LTD	06/04/2018	6,423.72	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666817	THE AVENUES TRUST LTD	06/04/2018	907.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666787	THE AVENUES TRUST LTD	06/04/2018	11,436.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666792	THE AVENUES TRUST LTD	06/04/2018	3,273.52	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666797	THE AVENUES TRUST LTD	06/04/2018	6,093.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666786	THE AVENUES TRUST LTD	06/04/2018	7,560.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666791	THE AVENUES TRUST LTD	06/04/2018	7,756.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666801	THE AVENUES TRUST LTD	06/04/2018	12,241.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666781	THE AVENUES TRUST LTD	06/04/2018	7,732.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666800	THE AVENUES TRUST LTD	06/04/2018	9,427.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666795	THE AVENUES TRUST LTD	06/04/2018	8,203.76	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666790	THE AVENUES TRUST LTD	06/04/2018	7,560.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666815	THE AVENUES TRUST LTD	06/04/2018	7,560.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666823	THE AVENUES TRUST LTD	06/04/2018	6,309.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666812	THE AVENUES TRUST LTD	06/04/2018	7,560.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666839	THE AVENUES TRUST LTD	06/04/2018	9,172.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666838	THE AVENUES TRUST LTD	06/04/2018	907.76	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666780	THE AVENUES TRUST LTD	06/04/2018	4,326.72	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666770	THE AVENUES TRUST LTD	06/04/2018	4,725.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666844	THE AVENUES TRUST LTD	06/04/2018	951.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666843	THE AVENUES TRUST LTD	06/04/2018	4,538.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666842	THE AVENUES TRUST LTD	06/04/2018	5,837.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666785	THE AVENUES TRUST LTD	06/04/2018	6,920.20	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666782	THE AVENUES TRUST LTD	06/04/2018	7,319.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666771	THE AVENUES TRUST LTD	06/04/2018	8,767.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666796	THE AVENUES TRUST LTD	06/04/2018	4,041.52	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666820	THE AVENUES TRUST LTD	06/04/2018	11,468.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666813	THE AVENUES TRUST LTD	06/04/2018	8,870.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666810	THE AVENUES TRUST LTD	06/04/2018	10,177.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666845	THE AVENUES TRUST LTD	06/04/2018	6,350.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666784	THE AVENUES TRUST LTD	06/04/2018	5,866.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666772	THE AVENUES TRUST LTD	06/04/2018	5,119.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666836	THE AVENUES TRUST LTD	06/04/2018	18,355.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666783	THE AVENUES TRUST LTD	06/04/2018	4,446.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666788	THE AVENUES TRUST LTD	06/04/2018	10,584.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666835	THE AVENUES TRUST LTD	06/04/2018	7,855.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10666819	THE AVENUES TRUST LTD	06/04/2018	14,763.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715745	THE AVENUES TRUST LTD	30/04/2018	720.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715750	THE AVENUES TRUST LTD	30/04/2018	6,264.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715749	THE AVENUES TRUST LTD	30/04/2018	1,384.11	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713169	THE AWARD SCHEME LTD	27/04/2018	7,112.00	Children, Young People & Education	2PA	Youth Services	401	Specialists Fees
Kent County Council	10666104	THE BEACON FOLKESTONE	06/04/2018	600.00	Children, Young People & Education	36P	Children's Centres	064	External Training
Kent County Council	10678210	THE BEACON FOLKESTONE	09/04/2018	13,000.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10668370	THE BEECHES	03/04/2018	3,329.22	Adult Social Care & Health	5EA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700393	THE BEECHES	18/04/2018	3,645.96	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700393	THE BEECHES	18/04/2018	5,880.16	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700393	THE BEECHES	18/04/2018	7,251.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700393	THE BEECHES	18/04/2018	14,934.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700393	THE BEECHES	18/04/2018	3,275.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674568	THE BENNDEN HEALTHCARE	05/04/2018	2,247.70	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	10667338	THE BRIDGE TRUST CORPOR	08/04/2018	10,203.49	Adult Social Care & Health	2RD	Other Adult Social Care	527	Services
Kent County Council	10665311	THE BRITISH RED CROSS SO	03/04/2018	398.00	Growth, Environment & Transport	2LR	Countryside Partnerships	064	External Training
Kent County Council	10678524	THE BUNGALOW ANGLESEY I	10/04/2018	24,725.87	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10713578	THE CALDECOTT FOUNDATIC	27/04/2018	1,058.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713126	THE CALDECOTT FOUNDATIC	27/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713124	THE CALDECOTT FOUNDATIC	27/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A

Kent County Council	10713123	THE CALDECOTT FOUNDATIC	27/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713119	THE CALDECOTT FOUNDATIC	27/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713096	THE CALDECOTT FOUNDATIC	27/04/2018	7,800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10713093	THE CALDECOTT FOUNDATIC	27/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704627	THE CALDECOTT FOUNDATIC	27/04/2018	-12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10704626	THE CALDECOTT FOUNDATIC	27/04/2018	-15,182.14	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10714997	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714996	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714995	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714994	THE CALDECOTT FOUNDATIC	30/04/2018	17,550.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714991	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714988	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714987	THE CALDECOTT FOUNDATIC	30/04/2018	17,550.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714985	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714984	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714983	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10714982	THE CALDECOTT FOUNDATIC	30/04/2018	12,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10678954	THE CAMPHILL VILLAGE TRUST	08/04/2018	658.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10702810	THE CANTERBURY ACADEMY	20/04/2018	10,000.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10704498	THE CANTERBURY ACADEMY	23/04/2018	27,508.00	Children, Young People & Education	2LE	Adult Education	122	Apportionment of expenses of operational buildings
Kent County Council	10704500	THE CANTERBURY ACADEMY	23/04/2018	27,508.00	Children, Young People & Education	2LE	Adult Education	122	Apportionment of expenses of operational buildings
Kent County Council	10712101	THE CANTERBURY ACADEMY	27/04/2018	9,110.94	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10704378	THE CANTERBURY FESTIVAL	23/04/2018	500.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	10640504	THE CANTERBURY PSYCHOL	06/04/2018	831.60	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10673636	THE CARE COMPANY	04/04/2018	251.18	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10673953	THE CARE COMPANY	04/04/2018	440.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10686508	THE CARE COMPANY	11/04/2018	440.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10699678	THE CARE COMPANY	18/04/2018	428.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701197	THE CARE COMPANY	20/04/2018	496.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10701209	THE CARE COMPANY	20/04/2018	330.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10710459	THE CARE COMPANY	25/04/2018	428.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10700564	THE CASTLE PRE-SCHOOL	08/04/2018	15,678.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687642	THE CHERRIES PRE-SCHOOL	13/04/2018	15,428.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10637006	THE CHESTNUTS GRAVESEN	05/04/2018	417.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10637006	THE CHESTNUTS GRAVESEN	05/04/2018	1,922.14	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10680250	THE CHILDRENS TRUST	09/04/2018	51,334.53	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10441620	THE CHILDRENS TRUST	09/04/2018	-550.01	Adult Social Care & Health	31D	IS Res Care for Dis Child	527	Services
Kent County Council	10711986	THE COLLEGE PRACTICE	28/04/2018	1,390.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10672132	THE CONSERVATION VOLUNT	06/04/2018	583.20	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	10672265	THE CONSERVATION VOLUNT	06/04/2018	385.20	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687602	THE CONVENT PREPARATOR	13/04/2018	5,880.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10655117	THE COUNTY HOTEL CENTER	10/04/2018	869.17	Growth, Environment & Transport	7PC	Sustainability & Climate Change	120	External - Rent, Room Hire & Service Charges
Kent County Council	10674701	THE CREATIVE FOUNDATION	05/04/2018	1,950.00	Strategic & Corporate Services	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	10662739	THE CYCLOPARK TRUST	04/04/2018	31,250.00	Growth, Environment & Transport	8EM	Open Spaces	523	Private Contractors
Kent County Council	10715294	THE DARENTH RIVER BALLAS	30/04/2018	2,000.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10715297	THE DARENTH RIVER BALLAS	30/04/2018	4,874.34	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10715313	THE DARENTH RIVER BALLAS	30/04/2018	-2,437.17	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10667463	THE DIANA ROBINSON CONS	10/04/2018	400.00	Children, Young People & Education	1EE	ASK - Professional Development	402	Consultants
Kent County Council	10692129	THE DIANA ROBINSON CONS	18/04/2018	600.00	Strategic & Corporate Services	8DS	Council Secretariat	401	Specialists Fees
Kent County Council	10662509	THE DISABILITIES TRUST	04/04/2018	592.91	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662509	THE DISABILITIES TRUST	04/04/2018	2,174.01	Finance Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10679383	THE EAST MALLING CENTRE	09/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10678969	THE EDUCATION COMPANY L	09/04/2018	675.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10678967	THE EDUCATION COMPANY L	09/04/2018	1,080.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10678965	THE EDUCATION COMPANY L	09/04/2018	429.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10711455	THE EDUCATION COMPANY L	26/04/2018	675.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10711456	THE EDUCATION COMPANY L	26/04/2018	1,080.00	Children, Young People & Education	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	10687672	THE ELMS NURSERY TENDER	13/04/2018	12,895.48	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10655817	THE ESSEX GROUP	23/04/2018	468.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10708436	THE FIFTH TRUST DAY CENT	25/04/2018	441.61	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708080	THE FIFTH TRUST DAY CENT	25/04/2018	271.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708204	THE FIFTH TRUST DAY CENT	25/04/2018	690.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708439	THE FIFTH TRUST DAY CENT	25/04/2018	713.37	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708120	THE FIFTH TRUST DAY CENT	25/04/2018	527.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708077	THE FIFTH TRUST DAY CENT	25/04/2018	543.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708093	THE FIFTH TRUST DAY CENT	25/04/2018	577.49	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708206	THE FIFTH TRUST DAY CENT	25/04/2018	441.61	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708073	THE FIFTH TRUST DAY CENT	25/04/2018	441.61	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708466	THE FIFTH TRUST DAY CENT	25/04/2018	446.60	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10656326	THE FIFTH TRUST DAY CENT	25/04/2018	271.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10656334	THE FIFTH TRUST DAY CENT	25/04/2018	543.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10656328	THE FIFTH TRUST DAY CENT	25/04/2018	879.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708122	THE FIFTH TRUST DAY CENT	25/04/2018	577.49	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708250	THE FIFTH TRUST DAY CENT	25/04/2018	713.37	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708088	THE FIFTH TRUST DAY CENT	25/04/2018	713.37	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708120	THE FIFTH TRUST DAY CENT	25/04/2018	407.64	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708085	THE FIFTH TRUST DAY CENT	25/04/2018	441.61	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708247	THE FIFTH TRUST DAY CENT	25/04/2018	305.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708433	THE FIFTH TRUST DAY CENT	25/04/2018	989.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708431	THE FIFTH TRUST DAY CENT	25/04/2018	577.49	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708105	THE FIFTH TRUST DAY CENT	25/04/2018	271.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708427	THE FIFTH TRUST DAY CENT	25/04/2018	305.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708424	THE FIFTH TRUST DAY CENT	25/04/2018	305.73	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10708081	THE FIFTH TRUST DAY CENT	25/04/2018	271.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668201	THE FIFTH TRUST DAY CENT	25/04/2018	446.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10653330	THE FIFTH TRUST DAY CENT	25/04/2018	407.64	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10653450	THE FIFTH TRUST DAY CENT	25/04/2018	543.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10653636	THE FIFTH TRUST DAY CENT	25/04/2018	271.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10653638	THE FIFTH TRUST DAY CENT	25/04/2018	543.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors

Kent County Council	10702837	THE HAPPY DOLPHIN GUEST	20/04/2018	500.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10704355	THE HAPPY DOLPHIN GUEST	23/04/2018	250.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10704359	THE HAPPY DOLPHIN GUEST	23/04/2018	250.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10713307	THE HAPPY DOLPHIN GUEST	27/04/2018	500.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10715078	THE HAPPY DOLPHIN GUEST	30/04/2018	250.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10715113	THE HAPPY DOLPHIN GUEST	30/04/2018	250.00	Children, Young People & Education	35L	Section 17	527	Services
Kent County Council	10678495	THE HAVEN CARE HOME	10/04/2018	22,811.62	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678495	THE HAVEN CARE HOME	10/04/2018	3,930.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678495	THE HAVEN CARE HOME	10/04/2018	2,971.93	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10676208	THE HEATING PORTAL LTD	06/04/2018	1,540.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	10715217	THE HELPING HAND COMPANY	30/04/2018	321.40	Growth, Environment & Transport	2LR	Countywide Partnerships	100	Maintenance of Grounds
Kent County Council	10668284	THE HESLEY GROUP	03/04/2018	16,226.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680109	THE HESLEY GROUP	20/04/2018	48,370.78	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10680110	THE HESLEY GROUP	20/04/2018	6,759.29	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10624593	THE HESLEY GROUP	20/04/2018	-3,519.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668801	THE HOCKEREDGE	10/04/2018	13,074.02	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668801	THE HOCKEREDGE	10/04/2018	2,160.06	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10694144	THE HOCKEREDGE	10/04/2018	-9,099.07	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678929	THE HOCKEREDGE	10/04/2018	6,107.14	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680806	THE HOCKEREDGE	11/04/2018	1,821.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680809	THE HOCKEREDGE	11/04/2018	-537.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10680809	THE HOCKEREDGE	11/04/2018	1,624.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680807	THE HOCKEREDGE	11/04/2018	3,492.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680813	THE HOCKEREDGE	11/04/2018	3,180.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680815	THE HOCKEREDGE	11/04/2018	3,802.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680816	THE HOCKEREDGE	11/04/2018	3,105.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680812	THE HOCKEREDGE	11/04/2018	3,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680814	THE HOCKEREDGE	11/04/2018	2,252.20	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680821	THE HOCKEREDGE	11/04/2018	3,479.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680815	THE HOCKEREDGE	11/04/2018	3,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680820	THE HOCKEREDGE	11/04/2018	3,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680819	THE HOCKEREDGE	11/04/2018	1,959.40	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680810	THE HOCKEREDGE	11/04/2018	1,617.76	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680822	THE HOCKEREDGE	11/04/2018	1,617.76	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680811	THE HOCKEREDGE	11/04/2018	1,857.20	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680808	THE HOCKEREDGE	11/04/2018	1,717.04	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680817	THE HOCKEREDGE	11/04/2018	3,332.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680836	THE HOLLIES	11/04/2018	15,831.81	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680836	THE HOLLIES	11/04/2018	2,700.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668430	THE ISLAND RESIDENTIAL HC	03/04/2018	461.87	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10680877	THE ISLAND RESIDENTIAL HC	11/04/2018	525.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680877	THE ISLAND RESIDENTIAL HC	11/04/2018	430.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680877	THE ISLAND RESIDENTIAL HC	11/04/2018	1,572.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680877	THE ISLAND RESIDENTIAL HC	11/04/2018	487.07	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680877	THE ISLAND RESIDENTIAL HC	11/04/2018	597.05	Adult Social Care & Health	5JA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10680876	THE ISLAND RESIDENTIAL HC	11/04/2018	2,483.44	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680876	THE ISLAND RESIDENTIAL HC	11/04/2018	4,966.88	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10680876	THE ISLAND RESIDENTIAL HC	11/04/2018	-402.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10680876	THE ISLAND RESIDENTIAL HC	11/04/2018	2,453.36	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10689025	THE ISLAND RESIDENTIAL HC	12/04/2018	1,564.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689025	THE ISLAND RESIDENTIAL HC	12/04/2018	1,533.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689025	THE ISLAND RESIDENTIAL HC	12/04/2018	4,853.22	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689025	THE ISLAND RESIDENTIAL HC	12/04/2018	1,327.65	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689025	THE ISLAND RESIDENTIAL HC	12/04/2018	1,620.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10665931	THE KAIZEN PARTNERSHIP LI	09/04/2018	600.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10667058	THE KAIZEN PARTNERSHIP LI	09/04/2018	600.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	10692079	THE KEMNAL ACADEMIES TR	17/04/2018	15,000.00	Children, Young People & Education	1EH	14-19 Entitlement	401	Specialists Fees
Kent County Council	10687619	THE LEARNING TREE SISSINI	13/04/2018	9,204.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687639	THE LEARNING TREE STAPLE	13/04/2018	6,708.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10644436	THE LIFE SKILLS CENTRE (FC)	06/04/2018	2,430.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10702829	THE LIFE SKILLS CENTRE (FC)	20/04/2018	477.24	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10708186	THE LIFE SKILLS CENTRE (FC)	25/04/2018	8,134.25	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10708063	THE LIFE SKILLS CENTRE (FC)	25/04/2018	477.24	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10705326	THE LIFE SKILLS CENTRE (FC)	25/04/2018	339.05	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10711220	THE LIFE SKILLS CENTRE (FC)	26/04/2018	517.01	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10711624	THE LIFE SKILLS CENTRE (FC)	26/04/2018	16,913.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10705973	THE LIFE SKILLS CENTRE (FC)	30/04/2018	2,835.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community; Day Care	523	Private Contractors
Kent County Council	10665216	THE LIMES MEDICAL CENTRE	06/04/2018	1,121.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10687864	THE LITTLE ARK	13/04/2018	17,862.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688328	THE LITTLE LEARNING TREE	12/04/2018	9,306.38	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688356	THE LLEWELYN SCHOOL AN	12/04/2018	677.82	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702381	THE LODDON SCHOOL	19/04/2018	58,737.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10704951	THE LODDON SCHOOL	24/04/2018	53,058.46	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10688338	THE LODGE NURSERY SCHOL	12/04/2018	10,003.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10672377	THE LODGE TRUST	04/04/2018	4,082.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10672376	THE LODGE TRUST	04/04/2018	4,082.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702112	THE LUCY FAITHFULL FOUND	18/04/2018	686.50	Children, Young People & Education	35A	Learning Area Management	064	Equipment, Furniture and Materials and Livestock
Kent County Council	10685107	THE MAKATON CHARITY	06/04/2018	275.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10702413	THE MANSE	25/04/2018	3,144.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	10702414	THE MANSE	25/04/2018	3,234.76	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	10624897	THE MARINE HOTEL	04/04/2018	-267.00	Children, Young People & Education	39Z	SCS Strategic Management	120	External - Rent, Room Hire & Service Charges
Kent County Council	10691459	THE MARSH ACADEMY	16/04/2018	565.00	Children, Young People & Education	1EH	14-19 Entitlement	242	Casual User
Kent County Council	10687485	THE MEAD SCHOOL	13/04/2018	17,787.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10700405	THE MEATH EPILEPSY TRUST	18/04/2018	5,414.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10700404	THE MEATH EPILEPSY TRUST	18/04/2018	5,414.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10700403	THE MEATH EPILEPSY TRUST	18/04/2018	5,414.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10700402	THE MEATH EPILEPSY TRUST	18/04/2018	5,414.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	10680268	THE MEDUSA PROJECT LIMIT	09/04/2018	7,400.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10643338	THE MELANIE ANN TRUST	18/04/2018	3,193.24	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General

Kent County Council	10690570	THE OLD RECTORY	18/04/2018	3,847.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690563	THE OLD RECTORY	18/04/2018	1,715.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690574	THE OLD RECTORY	18/04/2018	1,563.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690557	THE OLD RECTORY	18/04/2018	2,477.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704920	THE OLD RECTORY	23/04/2018	8,922.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691701	THE OLD RECTORY RESIDEN	18/04/2018	10,038.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691701	THE OLD RECTORY RESIDEN	18/04/2018	2,900.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10675438	THE OLD SCHOOL HOUSE (H)	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687631	THE OLD SCHOOL HOUSE (H)	13/04/2018	16,211.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688466	THE OLD SCHOOL HOUSE NU	13/04/2018	46,872.15	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10643368	THE OLD VICARAGE	10/04/2018	432.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10643368	THE OLD VICARAGE	10/04/2018	2,484.00	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690682	THE OLD VICARAGE	13/04/2018	3,055.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700401	THE OLD VICARAGE	18/04/2018	16,420.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700401	THE OLD VICARAGE	18/04/2018	7,602.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700401	THE OLD VICARAGE	18/04/2018	1,558.60	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700401	THE OLD VICARAGE	18/04/2018	1,900.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10700401	THE OLD VICARAGE	18/04/2018	5,359.64	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687536	THE ORCHARD MEDICAL CEN	03/04/2019	472.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10702567	THE ORPHEUS CENTRE	19/04/2018	3,290.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10702576	THE ORPHEUS CENTRE	19/04/2018	2,335.17	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10665658	THE ORPHEUS CENTRE	20/04/2018	3,697.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10704187	THE ORPHEUS CENTRE	20/04/2018	1,232.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10688887	THE OUTLOOK FOUNDATION	18/04/2018	5,085.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10687564	THE OWL & PUSYCAT-BAPC	13/04/2018	10,660.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10690503	THE PADDOCK	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690503	THE PADDOCK	18/04/2018	-2,362.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690497	THE PADDOCK	18/04/2018	5,020.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690499	THE PADDOCK	18/04/2018	3,789.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690502	THE PADDOCK	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690502	THE PADDOCK	18/04/2018	2,362.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690495	THE PADDOCK	18/04/2018	2,336.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690495	THE PADDOCK	18/04/2018	-537.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690495	THE PADDOCK	18/04/2018	3,350.68	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10690496	THE PADDOCK	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690496	THE PADDOCK	18/04/2018	2,336.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690500	THE PADDOCK	18/04/2018	-398.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690500	THE PADDOCK	18/04/2018	2,362.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10690498	THE PADDOCK	18/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10690498	THE PADDOCK	18/04/2018	2,362.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10661871	THE PANINI BROTHERS CATE	09/04/2018	339.15	Strategic & Corporate Services	8BS	Business Services Centre	341	Contract Catering
Kent County Council	10683536	THE PANINI BROTHERS CATE	13/04/2018	279.30	Strategic & Corporate Services	8BS	Business Services Centre	341	Contract Catering
Kent County Council	10665617	THE PARK SURGERY	03/04/2018	703.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10679721	THE PEOPLE CARE TEAM LTI	09/04/2018	278.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10679717	THE PEOPLE CARE TEAM LTI	09/04/2018	323.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10689086	THE PEOPLE CARE TEAM LTI	13/04/2018	527.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708473	THE PEOPLE CARE TEAM LTI	25/04/2018	1,520.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708476	THE PEOPLE CARE TEAM LTI	25/04/2018	320.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10682662	THE PEST COMPANY (SURRE)	16/04/2018	308.00	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	127	Pest Control
Kent County Council	10682766	THE PEST COMPANY (SURRE)	16/04/2018	415.00	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	127	Pest Control
Kent County Council	10715211	THE PHOENIX COMMUNITY RC	30/04/2018	299.12	Children, Young People & Education	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	10668793	THE POPLARS NURSING HOM	03/04/2018	1,386.21	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668793	THE POPLARS NURSING HOM	03/04/2018	616.09	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10691706	THE POPLARS NURSING HOM	18/04/2018	2,113.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691706	THE POPLARS NURSING HOM	18/04/2018	8,474.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691706	THE POPLARS NURSING HOM	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691706	THE POPLARS NURSING HOM	18/04/2018	28,577.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691706	THE POPLARS NURSING HOM	18/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704758	THE POPLARS NURSING HOM	23/04/2018	3,584.75	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10661836	THE PORTAL PARTNERSHIP	10/04/2018	4,138.12	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	10715254	THE PRESCRIPTION TRAINING	30/04/2018	297.49	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	064	External Training
Kent County Council	10696864	THE PRIORY GROUP	20/04/2018	252.00	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10705220	THE QUEST SCHOOL FOR AU	24/04/2018	14,674.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10705216	THE QUEST SCHOOL FOR AU	24/04/2018	16,373.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10705207	THE QUEST SCHOOL FOR AU	24/04/2018	15,415.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10705206	THE QUEST SCHOOL FOR AU	24/04/2018	15,442.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10705205	THE QUEST SCHOOL FOR AU	24/04/2018	15,490.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10705204	THE QUEST SCHOOL FOR AU	24/04/2018	16,516.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10708052	THE QUEST SCHOOL FOR AU	25/04/2018	1,399.99	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708052	THE QUEST SCHOOL FOR AU	25/04/2018	14,674.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10708055	THE QUEST SCHOOL FOR AU	25/04/2018	1,400.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708055	THE QUEST SCHOOL FOR AU	25/04/2018	14,738.68	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10708058	THE QUEST SCHOOL FOR AU	25/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10708058	THE QUEST SCHOOL FOR AU	25/04/2018	14,674.34	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10708061	THE QUEST SCHOOL FOR AU	25/04/2018	14,738.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#/NA
Kent County Council	10688468	THE RABBIT ON THE MOON N	12/04/2018	13,284.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701242	THE RABBIT ON THE MOON N	13/04/2018	325.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704373	THE RAGROOF PLAYERS CIC	23/04/2018	400.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	10702519	THE RAILWAY CONSULTANCY	20/04/2018	500.00	Growth, Environment & Transport	7PA	Development Planning	402	Consultants
Kent County Council	10688285	THE RAINBOW TREE DAY NUI	12/04/2018	29,134.79	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701254	THE RAINBOW TREE DAY NUI	20/04/2018	435.84	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679385	THE RAMSGATE SOCIETY	09/04/2018	1,200.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10668795	THE RAPHAEL MEDICAL CEN	03/04/2018	1,217.14	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10690538	THE RED HOUSE NURSING H	13/04/2018	3,912.04	Adult Social Care & Health	1KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668352	THE REGARD PARTNERSHIP	03/04/2018	5,820.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668351	THE REGARD PARTNERSHIP	03/04/2018	9,145.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668350	THE REGARD PARTNERSHIP	03/04/2018	5,888.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668350	THE REGARD PARTNERSHIP	03/04/2018	6,126.66	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10662507	THE REGARD PARTNERSHIP	04/04/2018	3,633.80	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General

Kent County Council	10711438	THE SHED	26/04/2018	726.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711556	THE SHED	26/04/2018	363.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711551	THE SHED	26/04/2018	290.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711577	THE SHED	26/04/2018	363.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711540	THE SHED	26/04/2018	290.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711582	THE SHED	26/04/2018	794.00	Adult Social Care & Health	5AJ	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10711584	THE SHED	26/04/2018	855.66	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711586	THE SHED	26/04/2018	508.48	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10711433	THE SHED	26/04/2018	324.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10715347	THE SHED	30/04/2018	529.60	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668763	THE SHELLING SPECIAL EDUC	03/04/2018	36,704.35	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	520	Voluntary Associations
Kent County Council	10667205	THE SHRUBBERY SURGERY	03/04/2018	794.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10702064	THE SOCIAL CARE TRAINING	19/04/2018	350.00	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10705082	THE SOUTH WILLESBOROUGH	25/04/2018	2,397.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10668791	THE ST JOHNS HOME	03/04/2018	4,544.69	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	523	Private Contractors
Kent County Council	10705593	THE ST JOHNS HOME	25/04/2018	2,118.72	Adult Social Care & Health	5JB	Physical support - 18 64 Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705593	THE ST JOHNS HOME	25/04/2018	6,356.16	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705593	THE ST JOHNS HOME	25/04/2018	2,118.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10680248	THE SUPPORTED FOSTERING	23/04/2018	4,144.42	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680248	THE SUPPORTED FOSTERING	23/04/2018	6,926.62	Adult Social Care & Health	35R	IS Fostering	527	Services
Kent County Council	10680248	THE SUPPORTED FOSTERING	23/04/2018	6,473.56	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680248	THE SUPPORTED FOSTERING	23/04/2018	-3,234.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680248	THE SUPPORTED FOSTERING	23/04/2018	2,947.72	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	10680483	THE THREE BEECHES	11/04/2018	1,713.09	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10692085	THE TOWERS SCHOOL	11/04/2018	350.00	Children, Young People & Education	1EH	14-17 Enrichment	401	Specialists Fees
Kent County Council	10702471	THE VALE RESIDENTIAL HOM	25/04/2018	2,020.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702473	THE VALE RESIDENTIAL HOM	25/04/2018	2,020.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702470	THE VALE RESIDENTIAL HOM	25/04/2018	2,048.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702467	THE VALE RESIDENTIAL HOM	25/04/2018	1,925.20	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702469	THE VALE RESIDENTIAL HOM	25/04/2018	1,925.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702464	THE VALE RESIDENTIAL HOM	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702468	THE VALE RESIDENTIAL HOM	25/04/2018	1,925.20	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702472	THE VALE RESIDENTIAL HOM	25/04/2018	2,020.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702463	THE VALE RESIDENTIAL HOM	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702466	THE VALE RESIDENTIAL HOM	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702465	THE VALE RESIDENTIAL HOM	25/04/2018	1,925.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679328	THE VICTORY ACADEMY	09/04/2018	300.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10687808	THE VILLAGE HOUSE NURSER	13/04/2018	12,612.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680680	THE VINES RESIDENTIAL HOM	13/04/2018	7,160.11	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700413	THE VINES RESIDENTIAL HOM	18/04/2018	3,866.32	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700412	THE VINES RESIDENTIAL HOM	18/04/2018	4,534.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688340	THE WENDY HOUSE MAIDSTG	12/04/2018	16,302.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705594	THE WHITE HOUSE RESIDEN	25/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711730	THE WHITSTABLE MEDICAL	26/04/2018	3,010.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10711371	THE WILLESBOROUGH HEAL	12/04/2018	795.60	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10715043	THE WILLESBOROUGH HEAL	30/04/2018	791.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10683541	THE WILLIAMSON TRUST T/A	18/04/2018	1,200.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10702715	THE WILLIAMSON TRUST T/A	19/04/2018	561.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10702674	THE WILLIAMSON TRUST T/A	19/04/2018	3,450.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10668795	THE WILLOWS CARE CENTRE	03/04/2018	857.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668795	THE WILLOWS CARE CENTRE	03/04/2018	989.72	Adult Social Care & Health	5BA	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10680501	THE WILLOWS CARE CENTRE	10/04/2018	4,897.72	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705613	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705617	THE WILLOWS CARE CENTRE	25/04/2018	2,400.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705612	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705610	THE WILLOWS CARE CENTRE	25/04/2018	1,717.04	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705598	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705608	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705596	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705600	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705615	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705607	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705605	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705604	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705603	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705616	THE WILLOWS CARE CENTRE	25/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705595	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705601	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705602	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705618	THE WILLOWS CARE CENTRE	25/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705619	THE WILLOWS CARE CENTRE	25/04/2018	2,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705611	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705597	THE WILLOWS CARE CENTRE	25/04/2018	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705599	THE WILLOWS CARE CENTRE	25/04/2018	2,052.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705606	THE WILLOWS CARE CENTRE	25/04/2018	2,610.60	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705609	THE WILLOWS CARE CENTRE	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10688464	THE WINDMILL NURSER	13/04/2018	20,280.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688043	THE WINNING CHILD NURSER	13/04/2018	16,770.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705993	THE WINNING CHILD NURSER	30/04/2018	894.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705183	THE WONDERFUL CREATIVE	24/04/2018	12,070.40	Strategic & Corporate Services	8DP	Property	401	Specialists Fees
Kent County Council	10687416	THE YOUNG LIVES FOUNDATI	13/04/2018	513.20	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+	230	Public Transport (Officers and Members)
Kent County Council	10689243	THE YOUNG LIVES FOUNDATI	13/04/2018	6,246.41	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10702928	THE YOUNG LIVES FOUNDATI	20/04/2018	62,575.00	Children, Young People & Education	35M	Other Preventative Services	527	Services
Kent County Council	10674597	THE YOUNG LIVES FOUNDATI	20/04/2018	6,188.48	Children, Young People & Education	35M	Capital - Pupil Referral Units	C15	Grants
Kent County Council	10697380	THERAPY PARTNERS REWRIT	18/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10674781	THERE TO CARE	05/04/2018	336.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10679139	THERE TO CARE	09/04/2018	544.00	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10701268	THERE TO CARE	20/04/2018	544.00	Adult Social Care & Health	5NH	Sensory Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702383	THERE TO CARE	25/04/2018	448.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors

Kent County Council	10682703	THOMAS ASKEW	13/04/2018	1,900.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	1069716	THOMAS TELFORD LTD	18/04/2018	720.00	Growth, Environment & Transport	7HB	Highways Routine	064	External Training
Kent County Council	10693739	THOMSETT COACHES	17/04/2018	3,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693738	THOMSETT COACHES	17/04/2018	3,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693737	THOMSETT COACHES	17/04/2018	3,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10686775	THOMSON REUTERS/PROFE	09/04/2018	9,888.00	Strategic & Corporate Services	8DL	Least Fees	404	Least Fees
Kent County Council	10619994	THOMSON SNELL & PASSMO	05/04/2018	736.56	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	10619994	THOMSON SNELL & PASSMO	05/04/2018	-300.80	Adult Social Care & Health	5JK	Physical Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS Notional Income
Kent County Council	10679781	THORNDENE LIMITED	10/04/2018	4,894.21	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679780	THORNDENE LIMITED	10/04/2018	1,723.53	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679771	THORNDENE LIMITED	10/04/2018	-277.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679771	THORNDENE LIMITED	10/04/2018	2,084.71	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679770	THORNDENE LIMITED	10/04/2018	329.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679769	THORNDENE LIMITED	10/04/2018	850.06	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679774	THORNDENE LIMITED	10/04/2018	-306.75	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679774	THORNDENE LIMITED	10/04/2018	3,063.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679772	THORNDENE LIMITED	10/04/2018	1,130.25	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679779	THORNDENE LIMITED	10/04/2018	3,034.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679778	THORNDENE LIMITED	10/04/2018	1,068.51	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679783	THORNDENE LIMITED	10/04/2018	3,297.74	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679782	THORNDENE LIMITED	10/04/2018	1,161.31	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10679777	THORNDENE LIMITED	10/04/2018	-277.54	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10679777	THORNDENE LIMITED	10/04/2018	1,614.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679776	THORNDENE LIMITED	10/04/2018	254.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10679775	THORNDENE LIMITED	10/04/2018	658.22	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691750	THORNDENE LIMITED	16/04/2018	2,802.99	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691750	THORNDENE LIMITED	16/04/2018	13,806.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691750	THORNDENE LIMITED	16/04/2018	2,574.57	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691749	THORNDENE LIMITED	16/04/2018	992.61	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691749	THORNDENE LIMITED	16/04/2018	2,930.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10691749	THORNDENE LIMITED	16/04/2018	911.86	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10704728	THORNDENE LIMITED	23/04/2018	4,475.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704730	THORNDENE LIMITED	23/04/2018	673.45	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715203	THORNHILLS MEDICAL PRAC	30/04/2018	1,210.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10680484	THREE CLIFFS	11/04/2018	2,801.29	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10682536	THYME 2 DINE	11/04/2018	505.25	Growth, Environment & Transport	2RF	Coroners	342	Refreshments
Kent County Council	10701013	THYME 2 DINE	19/04/2018	459.00	Children, Young People & Education	1EE	ASK - Professional Development	340	Catering Provisions and Catering Equipment
Kent County Council	10697840	TIA'S LITTLE STARS	13/04/2018	3,377.14	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10676215	TIGER LION CREATIVES	17/04/2018	480.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10676510	TIGER LION CREATIVES	17/04/2018	2,000.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10662318	TIGER LION CREATIVES	17/04/2018	400.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10687495	TIGGERS NURSERY SCHOOL	13/04/2018	11,622.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687651	TIGGYWINKLES PRE-SCHOOL	13/04/2018	14,589.90	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10682725	TIM GRIFFITHS T/A TG TRAINI	13/04/2018	2,068.75	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10687479	TIM GRIFFITHS T/A TG TRAINI	17/04/2018	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688256	TINKERBELLS	13/04/2018	19,369.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712698	TINKERS HATCH	26/04/2018	3,935.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10712698	TINKERS HATCH	26/04/2018	-354.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10712697	TINKERS HATCH	26/04/2018	2,720.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10701253	TINY STARS CANTERBURY-TI	23/04/2018	666.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688306	TINY TIGERS PRE-SCHOOL	13/04/2018	10,894.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675409	TINY TOTS NURSERY SCHOOL	09/04/2018	401.53	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687071	TINY TOTS NURSERY SCHOOL	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687593	TINY TOTS NURSERY SCHOOL	13/04/2018	18,141.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688232	TINY TREASURES PRESCHO	13/04/2018	4,493.78	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678955	TKARTS	09/04/2018	620.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10672096	TKG STORAGEEMART PARTNE	04/04/2018	1,000.00	Strategic & Corporate Services	8DT	Information Services	401	Specialists Fees
Kent County Council	10683006	TMP (UK) LTD	11/04/2018	40,000.00	Strategic & Corporate Services	9BS	Business Services Centre	462	Advertising (Other than for Staff)
Kent County Council	10689461	TMP (UK) LTD	16/04/2018	381.00	Growth, Environment & Transport	2LR	Countryside Partnerships	060	Recruitment Advertising
Kent County Council	10704615	TMP (UK) LTD	24/04/2018	457.00	Growth, Environment & Transport	7HH	Highway Improvements	949	General Fees and Charges
Kent County Council	10704611	TMP (UK) LTD	25/04/2018	20,000.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	10667582	TMS CONSULTANCY	10/04/2018	5,100.00	Growth, Environment & Transport	7HH	Highway Improvements	064	External Training
Kent County Council	10693448	TN16 CARS (LLP)	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693447	TN16 CARS (LLP)	17/04/2018	641.25	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693446	TN16 CARS (LLP)	17/04/2018	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693449	TN16 CARS (LLP)	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10704720	TOGETHER WORKING FOR W	23/04/2018	3,040.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704719	TOGETHER WORKING FOR W	23/04/2018	2,740.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715783	TOGETHER WORKING FOR W	30/04/2018	2,740.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10715784	TOGETHER WORKING FOR W	30/04/2018	3,040.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10682732	TOM KEELY COUNSELLING	13/04/2018	315.00	Strategic & Corporate Services	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	10687742	TONBRIDGE DAY NURSERY	13/04/2018	21,127.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675974	TONBRIDGE & MALLING BORG	06/04/2018	13,080.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675959	TONBRIDGE & MALLING BORG	06/04/2018	2,688.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675955	TONBRIDGE & MALLING BORG	06/04/2018	10,680.00	Strategic & Corporate Services	8DR	Cororate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675989	TONBRIDGE & MALLING BORG	06/04/2018	6,026.56	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675971	TONBRIDGE & MALLING BORG	06/04/2018	5,760.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675950	TONBRIDGE & MALLING BORG	06/04/2018	27,361.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675910	TONBRIDGE & MALLING BORG	06/04/2018	2,592.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10675906	TONBRIDGE & MALLING BORG	06/04/2018	624.00	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676205	TONBRIDGE & MALLING BORG	06/04/2018	4,920.00	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676156	TONBRIDGE & MALLING BORG	06/04/2018	7,604.95	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676152	TONBRIDGE & MALLING BORG	06/04/2018	4,591.67	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676147	TONBRIDGE & MALLING BORG	06/04/2018	25,090.19	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676136	TONBRIDGE & MALLING BORG	06/04/2018	11,760.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10676119	TONBRIDGE & MALLING BORG	06/04/2018	8,280.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682596	TONBRIDGE & MALLING BORG	11/04/2018	3,673.33	Strategic & Corporate Services	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10682602	TONBRIDGE & MALLING BORG	11/04/2018	101,558.00	Strategic & Corporate Services	2RC	Child Scientific Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687152	TONBRIDGE & MALLING BORG	12/04/2018	5,520.00	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax

Kent County Council	10687154	TONBRIDGE & MALLING BORG	12/04/2018	1,529.83	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10697369	TONBRIDGE & MALLING BORG	18/04/2018	86,952.00	Strategic & Corporate Services	2GA	Gateway Delivery	510	Other Local Authorities
Kent County Council	10712190	TONBRIDGE & MALLING BORG	26/04/2018	20,400.00	Growth, Environment & Transport	7HV	Depots	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713383	TONBRIDGE & MALLING BORG	27/04/2018	2,592.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10713391	TONBRIDGE & MALLING BORG	27/04/2018	43,248.00	Strategic & Corporate Services	2GA	Gateway Delivery	122	Apportionment of expenses of operational buildings
Kent County Council	10713394	TONBRIDGE & MALLING BORG	27/04/2018	36,308.94	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10715519	TONBRIDGE & MALLING BORG	30/04/2018	133,110.00	Growth, Environment & Transport	8EK	Economic Development	123	National and Non Domestic Rates and Council Tax
Kent County Council	10665749	TONBRIDGE & WEST KENT	09/04/2018	1,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10668642	TONBRIDGE CARE LTD	04/04/2018	1,593.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668662	TONBRIDGE CARE LTD	04/04/2018	471.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668662	TONBRIDGE CARE LTD	04/04/2018	1,728.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668647	TONBRIDGE CARE LTD	04/04/2018	428.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668647	TONBRIDGE CARE LTD	04/04/2018	1,571.43	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668643	TONBRIDGE CARE LTD	04/04/2018	434.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668643	TONBRIDGE CARE LTD	04/04/2018	1,593.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668651	TONBRIDGE CARE LTD	04/04/2018	471.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668651	TONBRIDGE CARE LTD	04/04/2018	1,728.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668659	TONBRIDGE CARE LTD	04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668659	TONBRIDGE CARE LTD	04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668648	TONBRIDGE CARE LTD	04/04/2018	428.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668648	TONBRIDGE CARE LTD	04/04/2018	1,571.43	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668653	TONBRIDGE CARE LTD	04/04/2018	436.79	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668653	TONBRIDGE CARE LTD	04/04/2018	1,601.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668644	TONBRIDGE CARE LTD	04/04/2018	434.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668644	TONBRIDGE CARE LTD	04/04/2018	1,593.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668657	TONBRIDGE CARE LTD	04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668657	TONBRIDGE CARE LTD	04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668714	TONBRIDGE CARE LTD	04/04/2018	1,728.57	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668714	TONBRIDGE CARE LTD	04/04/2018	471.43	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668660	TONBRIDGE CARE LTD	04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668660	TONBRIDGE CARE LTD	04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668652	TONBRIDGE CARE LTD	04/04/2018	436.79	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668652	TONBRIDGE CARE LTD	04/04/2018	1,601.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668641	TONBRIDGE CARE LTD	04/04/2018	434.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668641	TONBRIDGE CARE LTD	04/04/2018	1,593.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668649	TONBRIDGE CARE LTD	04/04/2018	471.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668649	TONBRIDGE CARE LTD	04/04/2018	1,728.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668655	TONBRIDGE CARE LTD	04/04/2018	480.46	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668655	TONBRIDGE CARE LTD	04/04/2018	1,761.70	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668654	TONBRIDGE CARE LTD	04/04/2018	471.73	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668654	TONBRIDGE CARE LTD	04/04/2018	1,729.67	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668646	TONBRIDGE CARE LTD	04/04/2018	428.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668646	TONBRIDGE CARE LTD	04/04/2018	1,571.43	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668650	TONBRIDGE CARE LTD	04/04/2018	471.43	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10668650	TONBRIDGE CARE LTD	04/04/2018	1,728.57	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668645	TONBRIDGE CARE LTD	04/04/2018	478.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668645	TONBRIDGE CARE LTD	04/04/2018	1,752.96	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668658	TONBRIDGE CARE LTD	04/04/2018	395.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668658	TONBRIDGE CARE LTD	04/04/2018	1,451.59	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668656	TONBRIDGE CARE LTD	04/04/2018	324.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668656	TONBRIDGE CARE LTD	04/04/2018	1,190.45	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668661	TONBRIDGE CARE LTD	04/04/2018	471.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10668661	TONBRIDGE CARE LTD	04/04/2018	1,730.65	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668642	TONBRIDGE CARE LTD	04/04/2018	434.61	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10713179	TONBRIDGE CARE LTD	27/04/2018	4,000.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10715872	TONBRIDGE CARE LTD	30/04/2018	1,603.01	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10686206	TONBRIDGE DAY NURSERY	13/04/2018	15,288.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679356	TONBRIDGE HISTORICAL SOCIETY	09/04/2018	1,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10702970	TONBRIDGE SCHOOL	20/04/2018	4,234.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10693372	TONBRIDGE TAXIS	17/04/2018	320.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10693370	TONBRIDGE TAXIS	17/04/2018	2,844.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693367	TONBRIDGE TAXIS	17/04/2018	4,350.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693366	TONBRIDGE TAXIS	17/04/2018	2,888.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693365	TONBRIDGE TAXIS	17/04/2018	2,470.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693368	TONBRIDGE TAXIS	17/04/2018	950.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693371	TONBRIDGE TAXIS	17/04/2018	266.66	Adult Social Care & Health	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	10693369	TONBRIDGE TAXIS	17/04/2018	1,350.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10693358	TONBRIDGE TAXIS	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693359	TONBRIDGE TAXIS	17/04/2018	2,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693360	TONBRIDGE TAXIS	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693357	TONBRIDGE TAXIS	17/04/2018	3,610.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693363	TONBRIDGE TAXIS	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693361	TONBRIDGE TAXIS	17/04/2018	4,104.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693364	TONBRIDGE TAXIS	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693362	TONBRIDGE TAXIS	17/04/2018	4,009.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693356	TONBRIDGE TAXIS	17/04/2018	3,610.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693355	TONBRIDGE TAXIS	17/04/2018	3,135.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693354	TONBRIDGE TAXIS	17/04/2018	1,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693353	TONBRIDGE TAXIS	17/04/2018	3,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693352	TONBRIDGE TAXIS	17/04/2018	3,610.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693351	TONBRIDGE TAXIS	17/04/2018	3,325.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693350	TONBRIDGE TAXIS	17/04/2018	3,300.68	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702357	TONBRIDGE TAXIS	19/04/2018	2,946.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10702358	TONBRIDGE TAXIS	19/04/2018	840.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10716047	TONBRIDGE TAXIS	30/04/2018	2,052.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692639	TON'S TAXI SERVICE LIMITED	17/04/2018	1,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687728	TOP BANANA PRE-SCHOOL	13/04/2018	13,919.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680265	TOTAL CARE MATTERS LIMITED	19/04/2018	27,471.78	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	10687507	TOTS 2 TEENS	13/04/2018	9,594.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10688171	TOWNSEND MONTESSORI@N	13/04/2018	78,507.78	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687727	TOY BOX PRE-SCHOOL-DART	13/04/2018	17,836.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10697362	TRACY KING PSYCHOLOGY C	18/04/2018	718.95	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	10687352	TRADING STANDARDS SOUTH	16/04/2018	-12,000.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	10687354	TRADING STANDARDS SOUTH	16/04/2018	7,080.00	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	10654240	TRADING STANDARDS SOUTH	16/04/2018	7,080.00	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	10659386	TRADING STANDARDS SOUTH	16/04/2018	12,000.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	10665767	TRAFFIC TECHNOLOGY LTD	03/04/2018	1,480.00	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	10691985	TRAFFIC TECHNOLOGY LTD	17/04/2018	4,833.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	450	Grants
Kent County Council	10668900	TRALEE REST HOME	03/04/2018	1,253.65	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678919	TRALEE REST HOME	06/04/2018	1,465.71	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10679997	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10678257	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678259	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678249	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678261	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678253	TRALEE REST HOME	10/04/2018	553.71	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678260	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678252	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678251	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678258	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678254	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678256	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678255	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678260	TRALEE REST HOME	10/04/2018	685.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678405	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678415	TRALEE REST HOME	10/04/2018	1,939.83	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678410	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678411	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678409	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678413	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678406	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678407	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678417	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678408	TRALEE REST HOME	10/04/2018	1,566.43	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678416	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678404	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678414	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10678412	TRALEE REST HOME	10/04/2018	1,493.27	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10678250	TRALEE REST HOME	10/04/2018	527.85	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10689085	TRALEE REST HOME	18/04/2018	-395.89	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10691754	TRALEE REST HOME	18/04/2018	1,493.27	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10680231	TRANSITION HOMES LIMITED	09/04/2018	1,500.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10680232	TRANSITION HOMES LIMITED	09/04/2018	2,800.00	Children, Young People & Education	35P	Section 24	527	Services
Kent County Council	10678904	TRAPEZE GROUP UK LTD	25/04/2018	4,150.00	Growth, Environment & Transport	7HY	Transport Integration	303	Computer and Other IT Expenditure (Software)
Kent County Council	10668123	TRAPEZE GROUP UK LTD	25/04/2018	33,663.68	Growth, Environment & Transport	7HA	Highway Management	303	Computer and Other IT Expenditure (Software)
Kent County Council	10679251	TRAVIS PERKINS TRADING C	03/04/2018	268.81	Growth, Environment & Transport	2LR	Countrywide Partnerships	100	Maintenance of Grounds
Kent County Council	10703156	TRAVIS PERKINS TRADING C	30/04/2018	693.00	Children, Young People & Education	2LE	Adult Education	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10687842	TREASURE CHEST PRE-SCH	13/04/2018	5,928.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10679415	TREETOPS PRE-SCHOOL-DE	09/04/2018	341.30	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687500	TREETOPS PRE-SCHOOL-DE	13/04/2018	11,515.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10708283	TREETOPS RESIDENTIAL HQ	25/04/2018	11,935.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10708283	TREETOPS RESIDENTIAL HQ	25/04/2018	1,558.60	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10708283	TREETOPS RESIDENTIAL HQ	25/04/2018	1,558.60	Adult Social Care & Health	5TA	Support with Memory & Cognition / 25/04/2018	523	Private Contractors
Kent County Council	10703047	TREWORK (TUNBRIDGE WE	20/04/2018	2,200.00	Growth, Environment & Transport	2TL	Libraries and Museums	C04	Design Fees - External
Kent County Council	10691982	TRELOAR TRUST	17/04/2018	40,340.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10704699	TRELOAR TRUST	23/04/2018	444.54	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDP Other	523	Private Contractors
Kent County Council	10702423	TREVONE RES HOME	25/04/2018	1,939.08	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10702424	TREVONE RES HOME	25/04/2018	2,154.52	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	523	Private Contractors
Kent County Council	10693266	TREVOR & JOYS TAXI'S	17/04/2018	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10705297	TREVOR & JOYS TAXI'S	24/04/2018	995.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	10680542	REDACTED - Personal Payment	10/04/2018	1,062.90	Children, Young People & Education	1KA	School Resources	671	Reallocation of overheads and internal charges to Education
Kent County Council	10679411	TRINITY AND ST ANDREW'S	09/04/2018	300.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687581	TRINITY PRE-SCHOOL	13/04/2018	28,425.15	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10712931	TRINITY RESOURCE CENTRE	30/04/2018	24,864.91	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	450	Grants
Kent County Council	10674504	TRINITY RESOURCE CENTRE	05/04/2018	828.30	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675314	TRINITY RESOURCE CENTRE	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687886	TRINITY RESOURCE CENTRE	13/04/2018	10,093.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662738	TRINITY SCHOOL	03/04/2018	3,891.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10661697	TRINITY SCHOOL	09/04/2018	1,050.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	523	Private Contractors
Kent County Council	10708144	TRINITY SCHOOL	25/04/2018	6,516.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10708145	TRINITY SCHOOL	25/04/2018	7,716.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711531	TRINITY SCHOOL	26/04/2018	7,166.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711528	TRINITY SCHOOL	26/04/2018	5,500.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711510	TRINITY SCHOOL	26/04/2018	7,716.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712150	TRINITY SCHOOL	26/04/2018	7,716.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712150	TRINITY SCHOOL	26/04/2018	600.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712141	TRINITY SCHOOL	26/04/2018	8,400.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712141	TRINITY SCHOOL	26/04/2018	800.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712110	TRINITY SCHOOL	26/04/2018	8,958.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10712110	TRINITY SCHOOL	26/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711895	TRINITY SCHOOL	26/04/2018	6,816.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711895	TRINITY SCHOOL	26/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711895	TRINITY SCHOOL	26/04/2018	6,816.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711893	TRINITY SCHOOL	26/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711892	TRINITY SCHOOL	26/04/2018	7,586.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711892	TRINITY SCHOOL	26/04/2018	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10711532	TRINITY SCHOOL	26/04/2018	6,716.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711534	TRINITY SCHOOL	26/04/2018	9,150.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A

Kent County Council	10702143	TUITION EXTRA (KENT LTD	20/04/2018	680.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10668167	TULIPS SUPPORTING PEOPLE	09/04/2018	4,654.10	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10693623	TULPRASAD CHHANTYAL T/A	17/04/2018	1,944.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693624	TULPRASAD CHHANTYAL T/A	17/04/2018	3,492.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693622	TULPRASAD CHHANTYAL T/A	17/04/2018	1,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693620	TULPRASAD CHHANTYAL T/A	17/04/2018	537.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693620	TULPRASAD CHHANTYAL T/A	17/04/2018	332.65	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693621	TULPRASAD CHHANTYAL T/A	17/04/2018	1,206.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693625	TULPRASAD CHHANTYAL T/A	17/04/2018	2,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702295	TULPRASAD CHHANTYAL T/A	19/04/2018	816.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702294	TULPRASAD CHHANTYAL T/A	19/04/2018	1,632.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702297	TULPRASAD CHHANTYAL T/A	19/04/2018	1,367.24	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702297	TULPRASAD CHHANTYAL T/A	19/04/2018	522.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702291	TULPRASAD CHHANTYAL T/A	19/04/2018	360.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702296	TULPRASAD CHHANTYAL T/A	19/04/2018	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10674390	TUNBRIDGE WELLS BOROUGH	05/04/2018	6,720.00	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674325	TUNBRIDGE WELLS BOROUGH	05/04/2018	5,452.61	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674329	TUNBRIDGE WELLS BOROUGH	05/04/2018	903.99	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674391	TUNBRIDGE WELLS BOROUGH	05/04/2018	59,994.56	Strategic & Corporate Services	8DR	Corporate Landlord	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674362	TUNBRIDGE WELLS BOROUGH	05/04/2018	5,739.59	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674318	TUNBRIDGE WELLS BOROUGH	05/04/2018	23,387.42	Strategic & Corporate Services	2LE	Adult Education	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674294	TUNBRIDGE WELLS BOROUGH	05/04/2018	10,800.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674278	TUNBRIDGE WELLS BOROUGH	05/04/2018	10,224.00	Strategic & Corporate Services	2UA	Youth Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674293	TUNBRIDGE WELLS BOROUGH	05/04/2018	28,594.00	Strategic & Corporate Services	2RE	Registration	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674302	TUNBRIDGE WELLS BOROUGH	05/04/2018	12,120.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674296	TUNBRIDGE WELLS BOROUGH	05/04/2018	5,280.42	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674291	TUNBRIDGE WELLS BOROUGH	05/04/2018	47,081.50	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674305	TUNBRIDGE WELLS BOROUGH	05/04/2018	4,132.50	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10674149	TUNBRIDGE WELLS BOROUGH	05/04/2018	1,335.21	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	510	Other Local Authorities
Kent County Council	10679238	TUNBRIDGE WELLS BOROUGH	09/04/2018	15,990.00	Strategic & Corporate Services	2GA	Gateway Delivery	510	Other Local Authorities
Kent County Council	10682655	TUNBRIDGE WELLS BOROUGH	11/04/2018	9,120.00	Strategic & Corporate Services	39C	Children Specialist Services	123	National and Non Domestic Rates and Council Tax
Kent County Council	10683599	TUNBRIDGE WELLS BOROUGH	11/04/2018	11,150.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	123	National and Non Domestic Rates and Council Tax
Kent County Council	10687157	TUNBRIDGE WELLS BOROUGH	12/04/2018	7,561.81	Strategic & Corporate Services	36P	Children's Centres	123	National and Non Domestic Rates and Council Tax
Kent County Council	10665474	TUNBRIDGE WELLS BOROUGH	13/04/2018	7,624.00	Growth, Environment & Transport	7HE	Public Transport	C20	Infrastructure
Kent County Council	10689348	TUNBRIDGE WELLS BOROUGH	13/04/2018	459.17	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704671	TUNBRIDGE WELLS BOROUGH	23/04/2018	67,343.00	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10704675	TUNBRIDGE WELLS BOROUGH	23/04/2018	67,343.00	Strategic & Corporate Services	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	10692045	TUNBRIDGE WELLS CARE CE	16/04/2018	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10692045	TUNBRIDGE WELLS CARE CE	16/04/2018	2,517.86	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10702679	TUNBRIDGE WELLS CARE CE	25/04/2018	10,995.36	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702679	TUNBRIDGE WELLS CARE CE	25/04/2018	5,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702679	TUNBRIDGE WELLS CARE CE	25/04/2018	16,556.52	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10702679	TUNBRIDGE WELLS CARE CE	25/04/2018	5,092.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702679	TUNBRIDGE WELLS CARE CE	25/04/2018	2,384.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10713412	TUNBRIDGE WELLS CARE CE	27/04/2018	23,692.85	Adult Social Care & Health	5KB	Physical support - 65+ Short Term - Maximising Independence - Residential	523	Private Contractors
Kent County Council	10688267	TUNBRIDGE WELLS DAY NUR	13/04/2018	15,652.00	Children, Young People & Education	1KA	School Resources	526	Early Years Education
Kent County Council	10702302	TUNBRIDGE WELLS VOLUNTE	19/04/2018	375.85	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10679366	TUNSTALL PARISH COUNCIL	09/04/2018	405.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10679375	TURN THE TIDE FESTIVAL	09/04/2018	1,680.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10667935	TURNER CONTEMPORARY	13/04/2018	15,000.00	Growth, Environment & Transport	2LB	Arts Development	401	Specialists Fees
Kent County Council	10607756	TURNING POINT	06/04/2018	7,539.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607745	TURNING POINT	06/04/2018	7,225.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607746	TURNING POINT	06/04/2018	7,352.40	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607744	TURNING POINT	06/04/2018	6,734.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607756	TURNING POINT	06/04/2018	6,921.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607751	TURNING POINT	06/04/2018	6,719.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607757	TURNING POINT	06/04/2018	9,810.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607742	TURNING POINT	06/04/2018	7,772.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607741	TURNING POINT	06/04/2018	7,199.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607755	TURNING POINT	06/04/2018	6,719.72	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607747	TURNING POINT	06/04/2018	7,122.36	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607753	TURNING POINT	06/04/2018	7,061.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607752	TURNING POINT	06/04/2018	8,154.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10609050	TURNING POINT	06/04/2018	8,154.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668639	TURNING POINT	12/04/2018	1,747.42	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10668638	TURNING POINT	12/04/2018	1,439.95	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658994	TURNING POINT	12/04/2018	1,483.08	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658992	TURNING POINT	12/04/2018	1,615.55	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658993	TURNING POINT	12/04/2018	2,102.33	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658995	TURNING POINT	12/04/2018	1,439.94	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658996	TURNING POINT	12/04/2018	1,513.26	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658999	TURNING POINT	12/04/2018	1,747.42	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672453	TURNING POINT	12/04/2018	1,443.03	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672454	TURNING POINT	12/04/2018	1,665.57	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674098	TURNING POINT	12/04/2018	1,575.51	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674097	TURNING POINT	12/04/2018	1,826.22	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10653192	TURNING POINT SERVICES LI	06/04/2018	78,578.29	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607740	TURNING POINT SERVICES LI	06/04/2018	5,579.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10607754	TURNING POINT SERVICES LI	06/04/2018	2,013.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658997	TURNING POINT SERVICES LI	12/04/2018	1,250.73	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10658996	TURNING POINT SERVICES LI	12/04/2018	431.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659000	TURNING POINT SERVICES LI	12/04/2018	320.43	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659001	TURNING POINT SERVICES LI	12/04/2018	1,195.61	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10631162	TURNING POINT SERVICES LI	12/04/2018	3,374.19	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10678936	TURNING POINT SERVICES LI	12/04/2018	410.86	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672455	TURNING POINT SERVICES LI	12/04/2018	1,473.34	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674096	TURNING POINT SERVICES LI	12/04/2018	-1,585.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10674095	TURNING POINT SERVICES LI	12/04/2018	3,436.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10716034	TW 247 CARS LTD	30/04/2018	4,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired

Kent County Council	10716039	TW 24/7 CARS LTD	30/04/2018	1,529.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10716035	TW 24/7 CARS LTD	30/04/2018	2,679.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716037	TW 24/7 CARS LTD	30/04/2018	2,147.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10716036	TW 24/7 CARS LTD	30/04/2018	1,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687869	TWINKLE NURSERY	13/04/2018	18,980.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674538	TWINKLES PRESCHOOL	05/04/2018	853.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674496	TWYFORD PRE-SCHOOL	05/04/2018	814.50	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687618	TWYFORD PRE-SCHOOL	13/04/2018	12,701.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711415	UBIQUOUS UK LTD	26/04/2018	277.20	Children, Young People & Education	36J	Children's Social Work Team (CSWT)	401	Specialists Fees
Kent County Council	10691901	UK FOSTERING LIMITED	20/04/2018	3,623.90	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10680390	UK POWER NETWORKS (OPE	11/04/2018	351.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10680378	UK POWER NETWORKS (OPE	11/04/2018	351.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10680375	UK POWER NETWORKS (OPE	11/04/2018	351.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10680366	UK POWER NETWORKS (OPE	11/04/2018	256.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10679454	UK POWER NETWORKS (OPE	12/04/2018	632.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10687226	UK POWER NETWORKS (OPE	12/04/2018	1,629.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10687377	UK POWER NETWORKS (OPE	12/04/2018	537.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10687372	UK POWER NETWORKS (OPE	13/04/2018	537.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10694827	UK POWER NETWORKS (OPE	17/04/2018	9,541.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10702799	UK POWER NETWORKS (OPE	20/04/2018	360.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10702802	UK POWER NETWORKS (OPE	20/04/2018	480.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10702806	UK POWER NETWORKS (OPE	20/04/2018	622.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10704413	UK POWER NETWORKS (OPE	23/04/2018	1,639.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	523	Private Contractors
Kent County Council	10691165	UK POWER NETWORKS (OPE	27/04/2018	360.00	Growth, Environment & Transport	7HN	Street Lighting Maintenance	C20	Infrastructure
Kent County Council	10715383	UKROED LIMITED	30/04/2018	129,331.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10715388	UKROED LIMITED	30/04/2018	539.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10715390	UKROED LIMITED	30/04/2018	1,372.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10715392	UKROED LIMITED	30/04/2018	20,090.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10715353	UKROED LIMITED	30/04/2018	3,332.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10715355	UKROED LIMITED	30/04/2018	1,029.00	Growth, Environment & Transport	7HK	Road Safety	521	Other Public Bodies
Kent County Council	10687394	ULVERS CROFT LGE PRINT B	09/04/2018	299.98	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694117	ULVERS CROFT LGE PRINT B	18/04/2018	2,715.45	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10674525	UMBRELLA NURSERY - ALPH	05/04/2018	271.08	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688470	UMBRELLA NURSERY - ALPH	13/04/2018	16,810.95	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10693688	UMUD LTD	17/04/2018	2,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10704288	UNIFIL LIMITED	23/04/2018	215,444.40	Strategic & Corporate Services	8DP	Property	303	Computer and Other IT Expenditure (Software)
Kent County Council	10674557	UNISON SOUTH EAST L0902	05/04/2018	15,703.06	Financing Items & Unallocated	9AR	Revenue Balance Sheet	8LE	Sundry Creditors - Salary Suspense
Kent County Council	10686475	UNITED RESPONSE	03/04/2018	339.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10686475	UNITED RESPONSE	03/04/2018	391.39	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10674820	UNITED RESPONSE	05/04/2018	3,382.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10674820	UNITED RESPONSE	05/04/2018	-443.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10686737	UNITED RESPONSE	11/04/2018	7,534.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10686735	UNITED RESPONSE	11/04/2018	3,933.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10686736	UNITED RESPONSE	11/04/2018	1,146.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10662018	UNITED RESPONSE	13/04/2018	460.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10662028	UNITED RESPONSE	13/04/2018	290.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10662031	UNITED RESPONSE	13/04/2018	280.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10693962	UNITED RESPONSE	17/04/2018	3,368.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10693962	UNITED RESPONSE	17/04/2018	-429.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10693964	UNITED RESPONSE	17/04/2018	4,173.30	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704809	UNITED RESPONSE	23/04/2018	573.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704816	UNITED RESPONSE	23/04/2018	1,604.96	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704808	UNITED RESPONSE	23/04/2018	1,003.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704811	UNITED RESPONSE	23/04/2018	859.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704807	UNITED RESPONSE	23/04/2018	1,490.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704810	UNITED RESPONSE	23/04/2018	343.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704813	UNITED RESPONSE	23/04/2018	458.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704815	UNITED RESPONSE	23/04/2018	745.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10704812	UNITED RESPONSE	23/04/2018	458.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705402	UNITED RESPONSE	24/04/2018	1,203.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705400	UNITED RESPONSE	24/04/2018	687.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705563	UNITED RESPONSE	24/04/2018	884.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705641	UNITED RESPONSE	24/04/2018	-328.80	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705649	UNITED RESPONSE	24/04/2018	3,840.44	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705647	UNITED RESPONSE	24/04/2018	5,263.80	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705649	UNITED RESPONSE	24/04/2018	1,203.72	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705646	UNITED RESPONSE	24/04/2018	5,704.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10705464	UNITED RESPONSE	25/04/2018	730.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	1069108	UNITED RESPONSE	26/04/2018	3,767.40	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	1069108	UNITED RESPONSE	26/04/2018	3,767.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712289	UNITED RESPONSE	26/04/2018	5,012.77	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712308	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712309	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712310	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712311	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712312	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712313	UNITED RESPONSE	26/04/2018	5,615.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713569	UNITED RESPONSE	27/04/2018	3,243.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713570	UNITED RESPONSE	27/04/2018	679.21	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713571	UNITED RESPONSE	27/04/2018	-439.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713573	UNITED RESPONSE	27/04/2018	7,207.54	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713572	UNITED RESPONSE	27/04/2018	-1,088.53	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713575	UNITED RESPONSE	27/04/2018	4,116.81	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10713574	UNITED RESPONSE	27/04/2018	2,877.45	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	10712351	UNITED RESPONSE	27/04/2018	3,682.54	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693743	UNITED TAXIS ASHFORD	17/04/2018	504.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693745	UNITED TAXIS ASHFORD	17/04/2018	756.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693744	UNITED TAXIS ASHFORD	17/04/2018	532.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10642548	UNITY CARE SOLUTIONS LTD	03/04/2018	402.64	Adult Social Care & Health	35F	IS Day Care Dis Child	527	Services

Kent County Council	10648055	VILLAGE	13/04/2018	250.00	Growth, Environment & Transport	8EJ	Support For Business	120	External - Rent, Room Hire & Service Charges
Kent County Council	10691330	VILLAGE	17/04/2018	623.33	Strategic & Corporate Services	BDP	Property	342	Refreshments
Kent County Council	10701283	VILLAGE	19/04/2018	750.00	Strategic & Corporate Services	8BS	Business Services Centre	120	External - Rent, Room Hire & Service Charges
Kent County Council	10692402	VIRGIN MEDIA BUSINESS LTD	17/04/2018	323.13	Strategic & Corporate Services	8BS	Business Services Centre	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10692403	VIRGIN MEDIA BUSINESS LTD	17/04/2018	420.00	Strategic & Corporate Services	8BS	Business Services Centre	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10621810	WIRIDOR WASTE KENT LTD	04/04/2018	35,464.28	Growth, Environment & Transport	79C	Waste Cost of processing recyclables	523	Private Contractors
Kent County Council	10692188	VODAFONE LIMITED	18/04/2018	92,427.00	Strategic & Corporate Services	8DT	Information Services	303	Computer and Other IT Expenditure (Software)
Kent County Council	10705668	VODAFONE LIMITED	25/04/2018	31,039.06	Strategic & Corporate Services	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	10693261	VOKES TAXI SERVICE	17/04/2018	2,144.34	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693262	VOKES TAXI SERVICE	17/04/2018	1,064.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693263	VOKES TAXI SERVICE	17/04/2018	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693264	VOKES TAXI SERVICE	17/04/2018	1,718.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693265	VOKES TAXI SERVICE	17/04/2018	2,394.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693747	VOKES TAXI SERVICE	17/04/2018	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693746	VOKES TAXI SERVICE	17/04/2018	2,697.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10656972	VOYAGE CARE LTD	04/04/2018	267.77	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10656972	VOYAGE CARE LTD	04/04/2018	1,606.62	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10621599	VOYAGE CARE LTD	04/04/2018	6,791.81	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10621599	VOYAGE CARE LTD	04/04/2018	1,852.31	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10624151	VOYAGE CARE LTD	06/04/2018	406.73	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10624151	VOYAGE CARE LTD	06/04/2018	2,440.35	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10624150	VOYAGE CARE LTD	06/04/2018	4,531.41	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10624150	VOYAGE CARE LTD	06/04/2018	755.23	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10597150	VOYAGE CARE LTD	06/04/2018	8,644.12	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659871	VOYAGE CARE LTD	09/04/2018	5,395.11	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10654918	VOYAGE CARE LTD	09/04/2018	1,893.34	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10654918	VOYAGE CARE LTD	09/04/2018	1,640.90	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10654937	VOYAGE CARE LTD	09/04/2018	1,016.61	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10654937	VOYAGE CARE LTD	09/04/2018	881.07	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10599955	VOYAGE CARE LTD	09/04/2018	2,847.08	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10627577	VOYAGE CARE LTD	13/04/2018	1,663.97	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10627583	VOYAGE CARE LTD	13/04/2018	499.50	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10627584	VOYAGE CARE LTD	13/04/2018	-1,121.71	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10693939	VOYAGE CARE LTD	20/04/2018	3,077.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713584	VOYAGE CARE LTD	27/04/2018	1,874.39	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10713601	VOYAGE CARE LTD	27/04/2018	1,446.22	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713597	VOYAGE CARE LTD	27/04/2018	5,435.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713596	VOYAGE CARE LTD	27/04/2018	-362.36	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713595	VOYAGE CARE LTD	27/04/2018	258.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713599	VOYAGE CARE LTD	27/04/2018	1,811.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713600	VOYAGE CARE LTD	27/04/2018	1,695.60	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10713598	VOYAGE CARE LTD	27/04/2018	632.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659100	VOYAGE CARE LTD	27/04/2018	-3,410.98	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659100	VOYAGE CARE LTD	27/04/2018	-1,364.39	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10659099	VOYAGE CARE LTD	27/04/2018	-1,525.89	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10659099	VOYAGE CARE LTD	27/04/2018	-610.35	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10654948	VOYAGE CARE LTD	27/04/2018	1,263.39	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10654948	VOYAGE CARE LTD	27/04/2018	1,094.93	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10711279	VOYAGE CARE LTD	27/04/2018	345.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715490	VOYAGE CARE LTD	30/04/2018	350.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10668081	W F HOWES LTD	03/04/2018	16,170.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694127	W F HOWES LTD	17/04/2018	569.60	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10694126	W F HOWES LTD	17/04/2018	346.40	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10692433	W W MARTIN LTD	17/04/2018	448,657.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C05	Building Works - Main Contract
Kent County Council	10705487	WADHURST MANOR BARCHE	24/04/2018	2,172.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705492	WADHURST MANOR BARCHE	24/04/2018	2,172.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705488	WADHURST MANOR BARCHE	24/04/2018	2,172.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705486	WADHURST MANOR BARCHE	24/04/2018	1,912.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705491	WADHURST MANOR BARCHE	24/04/2018	1,912.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705488	WADHURST MANOR BARCHE	24/04/2018	1,912.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705493	WADHURST MANOR BARCHE	24/04/2018	5,980.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10705490	WADHURST MANOR BARCHE	24/04/2018	5,980.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10682559	WALK TALL	11/04/2018	2,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10672194	WALLER ASSOCIATES LTD	04/04/2018	380.00	Growth, Environment & Transport	7PE	Growth & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10713482	WALLIS AVENUE SURGERY	27/04/2018	525.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10704850	WALMER CARE CENTRE	23/04/2018	2,050.47	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704851	WALMER CARE CENTRE	23/04/2018	-1,192.72	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10714967	WALSINGHAM SUPPORT	27/04/2018	-399.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714967	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714962	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714965	WALSINGHAM SUPPORT	27/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714965	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714966	WALSINGHAM SUPPORT	27/04/2018	-390.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714966	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714960	WALSINGHAM SUPPORT	27/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714960	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714963	WALSINGHAM SUPPORT	27/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714963	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714961	WALSINGHAM SUPPORT	27/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714961	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714964	WALSINGHAM SUPPORT	27/04/2018	-402.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714964	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10714959	WALSINGHAM SUPPORT	27/04/2018	-339.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10714959	WALSINGHAM SUPPORT	27/04/2018	3,942.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10642614	WANDSWORTH BOROUGH	05/04/2018	36,575.44	Adult Social Care & Health	31D	IS, Res Care for Dis Child	527	Services
Kent County Council	10679299	WANDSWORTH BOROUGH	01/04/2018	56,277.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10711887	WANDSWORTH BOROUGH	02/04/2018	3,286.52	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10690597	WANTSUM LODGE LTD	13/04/2018	2,586.53	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705581	WANTSUM LODGE LTD	25/04/2018	32,074.92	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors

Kent County Council	10705581	WANTSUM LODGE LTD	25/04/2018	1,558.60	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10705581	WANTSUM LODGE LTD	25/04/2018	1,558.60	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705581	WANTSUM LODGE LTD	25/04/2018	3,459.12	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687072	WARDEN BAY PLAYGROUP	11/04/2018	615.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687596	WARDEN BAY PLAYGROUP	30/04/2018	13,494.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711703	WARDERS MEDICAL CENTRE	26/04/2018	1,411.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10697372	WAREHORNE PARISH COUN	18/04/2018	1,969.00	Strategic & Corporate Services	2AB	Community Liason	450	Grants
Kent County Council	10704423	WARREN ROAD PRIMARY SC	23/04/2018	9,194.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	10705544	WARWICK PARK CARE HOME	24/04/2018	5,413.05	Adult Social Care & Health	5WC	Social Support: Support for Carer OPDD Other	523	Private Contractors
Kent County Council	10703987	WARWICK PARK CARE HOME	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10703987	WARWICK PARK CARE HOME	25/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10703987	WARWICK PARK CARE HOME	25/04/2018	11,009.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10703987	WARWICK PARK CARE HOME	25/04/2018	2,052.44	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10712567	WATER WELLBEING LTD T/A	26/04/2018	2,132.02	Adult Social Care & Health	5XC	Commissioning & Service Delivery	340	Catering Provisions and Catering Equipment
Kent County Council	10712567	WATER WELLBEING LTD T/A	26/04/2018	284.19	Children, Young People & Education	1RF	Continuency	340	Catering Provisions and Catering Equipment
Kent County Council	10712567	WATER WELLBEING LTD T/A	26/04/2018	453.58	Growth, Environment & Transport	7XF	Corporate Director	340	Catering Provisions and Catering Equipment
Kent County Council	10675854	WATER WELLBEING LTD T/A	27/04/2018	1,003.35	Adult Social Care & Health	5XC	Commissioning & Service Delivery	340	Catering Provisions and Catering Equipment
Kent County Council	10674710	WATER WELLBEING LTD T/A	16/04/2018	4,000.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	401	Specialists Fees
Kent County Council	10679084	WATERMAN INFRASTRUCTURE	06/04/2018	8,670.41	Growth, Environment & Transport	7HH	Highway Improvements	402	Consultants
Kent County Council	10691723	WATERMAN INFRASTRUCTURE	16/04/2018	6,261.59	Growth, Environment & Transport	7HH	Highway Improvements	402	Consultants
Kent County Council	10692208	WATERMAN INFRASTRUCTURE	17/04/2018	11,831.50	Strategic & Corporate Services	8DR	Corporate Landlord	C14	Desion Fees - External
Kent County Council	10688976	WATERMAN INFRASTRUCTURE	17/04/2018	975.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	10693732	WAYNE CHRISTIAN TRADING	17/04/2018	1,060.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10671994	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671996	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671997	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671998	WE ARE BEAMS	04/04/2018	1,600.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672000	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672001	WE ARE BEAMS	04/04/2018	1,600.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672008	WE ARE BEAMS	04/04/2018	825.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672026	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672028	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672032	WE ARE BEAMS	04/04/2018	690.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672033	WE ARE BEAMS	04/04/2018	400.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672035	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672036	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672037	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672038	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672042	WE ARE BEAMS	04/04/2018	690.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672043	WE ARE BEAMS	04/04/2018	690.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672046	WE ARE BEAMS	04/04/2018	345.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672047	WE ARE BEAMS	04/04/2018	690.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672048	WE ARE BEAMS	04/04/2018	1,725.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10672051	WE ARE BEAMS	04/04/2018	1,035.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671949	WE ARE BEAMS	04/04/2018	400.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671956	WE ARE BEAMS	04/04/2018	619.20	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671959	WE ARE BEAMS	04/04/2018	252.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671962	WE ARE BEAMS	04/04/2018	1,600.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671963	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671964	WE ARE BEAMS	04/04/2018	1,600.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671966	WE ARE BEAMS	04/04/2018	400.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671967	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671968	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671972	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671990	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671988	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671996	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671985	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671984	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671983	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671981	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671978	WE ARE BEAMS	04/04/2018	3,600.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671976	WE ARE BEAMS	04/04/2018	800.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671974	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10671975	WE ARE BEAMS	04/04/2018	1,200.00	Adult Social Care & Health	38X	Disabled Children's Services Unit Staffing (assessment)	527	Services
Kent County Council	10680259	WE ARE BEAMS	09/04/2018	5,200.00	Adult Social Care & Health	31G	Children Res. - Not Looker After	527	Services
Kent County Council	10680260	WE ARE BEAMS	09/04/2018	800.00	Adult Social Care & Health	31G	Children Res. - Not Looker After	527	Services
Kent County Council	10676487	WE ARE BEAMS	09/04/2018	27,083.30	Adult Social Care & Health	35M	Other Preventative Services	527	Services
Kent County Council	10689364	WE ARE BEAMS	13/04/2018	800.00	Adult Social Care & Health	32A	Disabled Children's Services Unit	527	Services
Kent County Council	10702017	WE ARE BEAMS	20/04/2018	1,600.00	Adult Social Care & Health	32A	Disabled Children's Services Unit	527	Services
Kent County Council	10715975	WE ARE BEAMS	30/04/2018	800.00	Adult Social Care & Health	31G	Children Res. - Not Looker After	527	Services
Kent County Council	10715974	WE ARE BEAMS	30/04/2018	14,500.00	Adult Social Care & Health	31G	Children Res. - Not Looker After	527	Services
Kent County Council	10715972	WE ARE BEAMS	30/04/2018	800.00	Adult Social Care & Health	31G	Children Res. - Not Looker After	527	Services
Kent County Council	10687482	WEALD PRE-SCHOOL	13/04/2018	7,306.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704327	WEALD PRE-SCHOOL	23/04/2018	304.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687476	WEAVERING PRE-SCHOOL	13/04/2018	16,432.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10680255	WELCOME CARE SUPPORT S	10/04/2018	396.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680517	WELCOME CARE SUPPORT S	10/04/2018	366.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680514	WELCOME CARE SUPPORT S	10/04/2018	366.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10680511	WELCOME CARE SUPPORT S	10/04/2018	366.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687275	WELCOME CARE SUPPORT S	12/04/2018	360.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687271	WELCOME CARE SUPPORT S	12/04/2018	764.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687269	WELCOME CARE SUPPORT S	13/04/2018	1,648.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687272	WELCOME CARE SUPPORT S	13/04/2018	1,603.34	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687268	WELCOME CARE SUPPORT S	13/04/2018	812.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10687268	WELCOME CARE SUPPORT S	16/04/2018	764.32	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708190	WELCOME CARE SUPPORT S	25/04/2018	473.74	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10708188	WELCOME CARE SUPPORT S	27/04/2018	302.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712909	WELCOME CARE SUPPORT S	27/04/2018	305.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors

Kent County Council	10713432	WELCOME CARE SUPPORT S	27/04/2018	625.83	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712912	WELCOME CARE SUPPORT S	27/04/2018	1,241.49	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713406	WELCOME CARE SUPPORT S	27/04/2018	366.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712916	WELCOME CARE SUPPORT S	27/04/2018	254.47	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10712907	WELCOME CARE SUPPORT S	27/04/2018	1,057.46	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713429	WELCOME CARE SUPPORT S	27/04/2018	1,513.52	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713427	WELCOME CARE SUPPORT S	27/04/2018	1,526.24	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10713396	WELCOME CARE SUPPORT S	27/04/2018	309.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	10704094	WELCOME HOME	25/04/2018	4,134.24	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704091	WELCOME HOME	25/04/2018	4,214.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704090	WELCOME HOME	25/04/2018	4,376.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704093	WELCOME HOME	25/04/2018	6,597.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704092	WELCOME HOME	25/04/2018	4,621.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10702689	WELCOME HOME	25/04/2018	2,859.76	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10603599	WELCOME HOUSE RESIDENT	23/04/2018	-3,597.52	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Long Term Support - Other - Residential	523	Private Contractors
Kent County Council	10654675	WELCOME HOUSE RESIDENT	23/04/2018	-10,930.54	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704822	WELCOME HOUSE RESIDENT	23/04/2018	2,636.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704822	WELCOME HOUSE RESIDENT	23/04/2018	2,008.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704823	WELCOME HOUSE RESIDENT	23/04/2018	-539.64	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	10704823	WELCOME HOUSE RESIDENT	23/04/2018	1,400.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704827	WELCOME HOUSE RESIDENT	23/04/2018	2,372.52	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704821	WELCOME HOUSE RESIDENT	23/04/2018	2,372.52	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704826	WELCOME HOUSE RESIDENT	23/04/2018	12,853.13	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704826	WELCOME HOUSE RESIDENT	23/04/2018	3,597.52	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10704826	WELCOME HOUSE RESIDENT	23/04/2018	3,155.08	Adult Social Care & Health	5JA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704826	WELCOME HOUSE RESIDENT	23/04/2018	3,770.92	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704826	WELCOME HOUSE RESIDENT	23/04/2018	12,853.12	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704824	WELCOME HOUSE RESIDENT	23/04/2018	2,372.52	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704824	WELCOME HOUSE RESIDENT	23/04/2018	4,745.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704824	WELCOME HOUSE RESIDENT	23/04/2018	2,372.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10704825	WELCOME HOUSE RESIDENT	23/04/2018	2,372.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704825	WELCOME HOUSE RESIDENT	23/04/2018	3,958.84	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704825	WELCOME HOUSE RESIDENT	23/04/2018	23,485.32	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10700559	WELCOME HOUSE RESIDENT	23/04/2018	1,305.01	Adult Social Care & Health	5EU	Mental Health Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	10702385	WELL HOUSE CARE SUSSEX	25/04/2018	4,417.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10688992	WELL PLACE DAY NURSERY	13/04/2018	392.04	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687875	WELL PLACE DAY NURSERY	13/04/2018	14,352.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687965	WESLEY RE-SCHOOL	13/04/2018	2,730.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689557	WESSEX ARCHAEOLOGY	05/04/2018	2,723.00	Growth, Environment & Transport	7FP	Heritage Conservation	401	Specialists Fees
Kent County Council	10711244	WEST FAVERSHAM COMMUN	25/04/2018	1,452.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10704683	WEST FAVERSHAM COMMUN	25/04/2018	866.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10712137	WEST KENT BUSES	27/04/2018	2,560.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	10712070	WEST KENT BUSES	27/04/2018	15,400.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10704493	WEST KENT DOWNS COUNTY	23/04/2018	750.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	450	Grants
Kent County Council	10689221	WEST KENT EXTRA LIMITED	16/04/2018	5,400.00	Strategic & Corporate Services	25F	Social Fund (including Refugee Families)	530	Voluntary Associations
Kent County Council	10689226	WEST KENT EXTRA LIMITED	17/04/2018	18,896.69	Adult Social Care & Health	25F	Social Fund (including Refugee Families)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	10687135	WEST KENT HOUSING ASSOC	12/04/2018	10,508.41	Strategic & Corporate Services	8DR	Corporate Landlord	122	Apportionment of expenses of operational buildings
Kent County Council	10689266	WEST KENT HOUSING ASSOC	16/04/2018	906.88	Adult Social Care & Health	2BD	Learning Disabilities	527	Services
Kent County Council	10689271	WEST KENT HOUSING ASSOC	16/04/2018	4,184.24	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10689248	WEST KENT HOUSING ASSOC	16/04/2018	4,271.31	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10689256	WEST KENT HOUSING ASSOC	16/04/2018	3,826.38	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10689255	WEST KENT HOUSING ASSOC	16/04/2018	2,647.41	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10689267	WEST KENT HOUSING ASSOC	16/04/2018	1,379.28	Adult Social Care & Health	2BC	Older Persons	527	Services
Kent County Council	10666105	WEST KENT MIND	09/04/2018	3,486.86	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10667183	WEST KENT MIND	09/04/2018	5,578.98	Adult Social Care & Health	2BF	Mental Health	527	Services
Kent County Council	10680310	WEST KENT YMCA	10/04/2018	13,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10680308	WEST KENT YMCA	10/04/2018	13,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10680526	WEST KENT YMCA	10/04/2018	13,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	#N/A
Kent County Council	10711663	WEST KENT YMCA	26/04/2018	6,916.63	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10711665	WEST KENT YMCA	26/04/2018	6,333.37	Children, Young People & Education	2UA	Youth Services	520	Voluntary Associations
Kent County Council	10703038	WEST KINGSDOWN PARISH	20/04/2018	1,071.00	Strategic & Corporate Services	2LC	Libraries, Registration & Archives	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687454	WEST KINGSDOWN PRE-SCH	13/04/2018	22,841.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10711899	WEST MALLING GROUP PRAC	26/04/2018	364.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10692750	WEST MALLING TAXIS LTD	17/04/2018	2,603.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692749	WEST MALLING TAXIS LTD	17/04/2018	2,185.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692746	WEST MALLING TAXIS LTD	17/04/2018	1,596.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692760	WEST MALLING TAXIS LTD	17/04/2018	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692751	WEST MALLING TAXIS LTD	17/04/2018	585.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10692745	WEST MALLING TAXIS LTD	17/04/2018	400.00	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692743	WEST MALLING TAXIS LTD	17/04/2018	1,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692752	WEST MALLING TAXIS LTD	17/04/2018	1,830.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10693618	WEST MALLING TAXIS LTD	17/04/2018	1,466.67	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10693618	WEST MALLING TAXIS LTD	17/04/2018	293.33	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	10692761	WEST MALLING TAXIS LTD	17/04/2018	2,337.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692762	WEST MALLING TAXIS LTD	17/04/2018	1,805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692755	WEST MALLING TAXIS LTD	17/04/2018	1,501.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692747	WEST MALLING TAXIS LTD	17/04/2018	3,751.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692748	WEST MALLING TAXIS LTD	17/04/2018	2,736.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692744	WEST MALLING TAXIS LTD	17/04/2018	1,311.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692759	WEST MALLING TAXIS LTD	17/04/2018	646.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692757	WEST MALLING TAXIS LTD	17/04/2018	1,501.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692756	WEST MALLING TAXIS LTD	17/04/2018	343.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692754	WEST MALLING TAXIS LTD	17/04/2018	722.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10692753	WEST MALLING TAXIS LTD	17/04/2018	703.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10687605	WEST VIEW PLAYGROUP	13/04/2018	13,806.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10658906	WEST YORKSHIRE JOINT SER	16/04/2018	445.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10668438	WESTBANK CARE HOME	03/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668438	WESTBANK CARE HOME	03/04/2018	9,757.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668438	WESTBANK CARE HOME	03/04/2018	2,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors

Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	440.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	890.00	Adult Social Care & Health	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	1,537.50	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	3,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	2,654.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10702289	WHITSTABLE TAXIS LTD	19/04/2018	2,025.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	10688406	WHITSTABBUBBLES DAY NURS	12/04/2018	4,750.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10702895	WHOLE SYSTEMS PARTNERS	20/04/2018	1,783.45	Strategic & Corporate Services	8DY	Policy and Review	401	Specialists Fees
Kent County Council	10711909	WHOLE SYSTEMS PARTNERS	26/04/2018	4,275.00	Adult Social Care & Health	8PD	Health Intelligence	523	Private Contractors
Kent County Council	10700530	WHYBROW & DODDS LTD	18/04/2018	27,083.25	Strategic & Corporate Services	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	10687107	WIGGLES PLAYGROUP LTD	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688257	WIGGLES PLAYGROUP LTD	13/04/2018	27,120.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10661952	WIGHTMAN & PARRISH LTD	12/04/2018	481.67	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Req Medical, First Aid
Kent County Council	10665227	WILDWOOD TRUST	13/04/2018	492.25	Children, Young People & Education	1EC	ASK Early Years	120	External - Rent, Room Hire & Service Charges
Kent County Council	10696782	WILL POUND C/O THE MPL GF	18/04/2018	19,305.88	Growth, Environment & Transport	8ET	Transport Planning	C70	Capital Grants and Advances
Kent County Council	10675294	WILLESBOROUGH BAPTIST P	09/04/2018	321.23	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687530	WILLESBOROUGH BAPTIST P	13/04/2018	15,652.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10674472	WILLOW PUMPS LTD	13/04/2018	960.00	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	100	Maintenance of Grounds
Kent County Council	10680099	WILLOW PUMPS LTD	13/04/2018	780.00	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	100	Maintenance of Grounds
Kent County Council	10697335	WILLOW PUMPS LTD	18/04/2018	408.00	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	104	Reactive Maintenance of Buildings
Kent County Council	10687522	WILLOW RISE PRE-SCHOOL	13/04/2018	8,970.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10705657	WILLOWS RESIDENTIAL HOM	25/04/2018	6,767.28	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712307	WILLOWS RESIDENTIAL HOM	26/04/2018	3,114.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10687745	WILMINGTON DAY NURSERY	13/04/2018	21,814.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687855	WINCHEAR PRE-SCHOOL	13/04/2018	18,798.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688799	WINCHESTER HOUSE NURSIF	03/04/2018	964.29	Adult Social Care & Health	6KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10668768	WINCHESTER HOUSE NURSIF	03/04/2018	900.00	Adult Social Care & Health	9AR	Revenue Balance Sheet	BEA	Payments in Advance - General
Kent County Council	10668768	WINCHESTER HOUSE NURSIF	03/04/2018	1,560.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10678915	WINCHESTER HOUSE NURSIF	06/04/2018	3,750.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10690599	WINCHESTER HOUSE NURSIF	13/04/2018	3,900.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10662109	WINCHMORE TUTORS LTD	09/04/2018	375.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10687311	WINCHMORE TUTORS LTD	12/04/2018	276.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687318	WINCHMORE TUTORS LTD	12/04/2018	510.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10693559	WINCHMORE TUTORS LTD	17/04/2018	2,613.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10693562	WINCHMORE TUTORS LTD	17/04/2018	361.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10697328	WINCHMORE TUTORS LTD	17/04/2018	309.38	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10697587	WINCHMORE TUTORS LTD	20/04/2018	440.63	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10705634	WINCHMORE TUTORS LTD	23/04/2018	425.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712629	WINCHMORE TUTORS LTD	26/04/2018	1,232.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10712628	WINCHMORE TUTORS LTD	26/04/2018	300.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10705634	WINDMILL LODGE	25/04/2018	2,746.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705637	WINDMILL LODGE	25/04/2018	3,077.16	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705635	WINDMILL LODGE	25/04/2018	2,509.80	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10705638	WINDMILL LODGE	25/04/2018	4,029.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10705636	WINDMILL LODGE	25/04/2018	3,360.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	10691426	WINGHAM TIMBER & MOULD	16/04/2018	298.94	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	527	Services
Kent County Council	10688370	WINGS NURSERY LTD	12/04/2018	14,310.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10701260	WINGS NURSERY LTD	20/04/2018	748.98	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10642611	WINSBEACH CHILDRENS HOM	05/04/2018	22,142.86	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10680269	WINSBEACH CHILDRENS HOM	24/04/2018	21,428.57	Children, Young People & Education	31B	IS - Res Care Children	527	Services
Kent County Council	10703001	WIRELESS LOGIC LTD	20/04/2018	681.21	Growth, Environment & Transport	7HT	Traffic Systems - CCTV	523	Private Contractors
Kent County Council	10687896	WISH VALLEY SURGERY	04/04/2018	563.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10704766	WITHENS NURSING & RES. HI	23/04/2018	15,107.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704766	WITHENS NURSING & RES. HI	23/04/2018	1,982.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704766	WITHENS NURSING & RES. HI	23/04/2018	5,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10704766	WITHENS NURSING & RES. HI	23/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10704766	WITHENS NURSING & RES. HI	23/04/2018	4,104.88	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711396	WITHENS NURSING & RES. HI	25/04/2018	18,890.59	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711396	WITHENS NURSING & RES. HI	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10711396	WITHENS NURSING & RES. HI	25/04/2018	5,052.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711396	WITHENS NURSING & RES. HI	25/04/2018	1,982.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10711396	WITHENS NURSING & RES. HI	25/04/2018	12,557.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10719868	WITHENS NURSING & RES. HI	30/04/2018	4,168.65	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	523	Private Contractors
Kent County Council	10691826	WITHOUT EXCEPTIONS LTD	25/04/2018	415.15	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702687	WITHOUT EXCEPTIONS LTD	25/04/2018	7,568.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702688	WITHOUT EXCEPTIONS LTD	25/04/2018	4,131.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10702686	WITHOUT EXCEPTIONS LTD	25/04/2018	4,173.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10616509	WITTERSHAM PARISH COUN	20/04/2018	8,000.00	Growth, Environment & Transport	7HB	Highways Routine	949	General Fees and Charges
Kent County Council	10712071	WKN COACHES LIMITED	27/04/2018	5,600.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	10713560	WOOD N WARE CIC	27/04/2018	757.34	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10713341	WOOD N WARE CIC	27/04/2018	757.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713347	WOOD N WARE CIC	27/04/2018	478.32	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713350	WOOD N WARE CIC	27/04/2018	438.46	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713090	WOOD N WARE CIC	27/04/2018	757.34	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713095	WOOD N WARE CIC	27/04/2018	279.02	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713277	WOOD N WARE CIC	27/04/2018	279.02	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10713127	WOOD N WARE CIC	27/04/2018	677.62	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713070	WOOD N WARE CIC	27/04/2018	438.46	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713075	WOOD N WARE CIC	27/04/2018	279.02	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10713083	WOOD N WARE CIC	27/04/2018	318.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	10639408	WOODBERRY	03/04/2018	1,877.04	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10661883	WOODBERRY	06/04/2018	1,251.36	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10661882	WOODBERRY	06/04/2018	1,877.04	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	10705086	WOODCHURCH DRIVING GR	25/04/2018	3,000.00	Strategic & Corporate Services	2AB	Community Liaison	450	Events
Kent County Council	10687862	WOODCHURCH WINDMILLS F	13/04/2018	8,060.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10687746	WOODLANDS DAY NURSERY	13/04/2018	36,894.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10662116	WOODLANDS HEALTH CENTR	03/04/2018	958.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	10675487	WOODLANDS NURSERY AND	09/04/2018	542.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687093	WOODLANDS NURSERY AND	11/04/2018	1,230.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education

Kent County Council	10687897	WOODLANDS NURSERY AND	13/04/2018	31,980.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675532	WOODLANDS UNDER S'S PLA	09/04/2018	261.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10687512	WOODLANDS UNDER S'S PLA	13/04/2018	8,515.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10678485	WOODLARKS WORKSHOP TR	06/04/2018	-995.42	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	937	KASS Nonlocal Income
Kent County Council	10678486	WOODLARKS WORKSHOP TR	06/04/2018	3,759.06	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10703269	WOODPECKER COURT YOUTH	11/04/2018	19,175.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	10676360	WOODS DEAL LTD	11/04/2018	442.43	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	10625462	WOODSIDE RESIDENTIAL HO	04/04/2018	-1,055.70	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10621612	WOODSIDE RESIDENTIAL HO	04/04/2018	-1,371.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672588	WOODSIDE RESIDENTIAL HO	04/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672605	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672600	WOODSIDE RESIDENTIAL HO	04/04/2018	1,947.08	Adult Social Care & Health	5KA	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10672606	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10672608	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672592	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672604	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672603	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672607	WOODSIDE RESIDENTIAL HO	04/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672601	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672590	WOODSIDE RESIDENTIAL HO	04/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672591	WOODSIDE RESIDENTIAL HO	04/04/2018	1,947.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672602	WOODSIDE RESIDENTIAL HO	04/04/2018	1,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10672589	WOODSIDE RESIDENTIAL HO	04/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702474	WOODSIDE RESIDENTIAL HO	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702486	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702480	WOODSIDE RESIDENTIAL HO	25/04/2018	1,947.08	Adult Social Care & Health	5KA	Physical support - 65+ Short Term - Other - Residential	523	Private Contractors
Kent County Council	10702483	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702479	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702485	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702484	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702475	WOODSIDE RESIDENTIAL HO	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702481	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702477	WOODSIDE RESIDENTIAL HO	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702478	WOODSIDE RESIDENTIAL HO	25/04/2018	1,947.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702482	WOODSIDE RESIDENTIAL HO	25/04/2018	1,920.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702476	WOODSIDE RESIDENTIAL HO	25/04/2018	1,847.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10712585	WOODSIDE RESIDENTIAL HO	26/04/2018	12,274.56	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702682	WOODSTOCK RESIDENTIAL H	25/04/2018	3,504.96	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702682	WOODSTOCK RESIDENTIAL H	25/04/2018	14,356.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702682	WOODSTOCK RESIDENTIAL H	25/04/2018	1,761.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10702682	WOODSTOCK RESIDENTIAL H	25/04/2018	1,752.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715867	WOODSTOCK RESIDENTIAL H	30/04/2018	-1,502.13	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10715738	WOODSTOCK RESIDENTIAL H	30/04/2018	7,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	523	Private Contractors
Kent County Council	10692077	WORCESTERSHIRE COUNTY	17/04/2018	605.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	10689753	WORKING FIT LTD	11/04/2018	6,200.00	Strategic & Corporate Services	8DH	Personnel and Development	402	Consultants
Kent County Council	10713183	WORKING FIT LTD	27/04/2018	4,200.00	Strategic & Corporate Services	8DH	Personnel and Development	402	Consultants
Kent County Council	10704546	WORKING PEOPLE LIMITED	23/04/2018	9,616.20	Strategic & Corporate Services	8DH	Personnel and Development	064	External Training
Kent County Council	10705165	WORKING WITH JOY MANAGE	24/04/2018	426.10	Children, Young People & Education	39T	Safeguarding - Children	401	Specialists Fees
Kent County Council	10705161	WORKING WITH JOY MANAGE	27/04/2018	727.90	Children, Young People & Education	39T	Safeguarding - Children	401	Specialists Fees
Kent County Council	10712924	WORLDPAY LIMITED	27/04/2018	1,337.73	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	360	External Bank Charges
Kent County Council	10682543	WOLDHAM PARISH COUNCIL	11/04/2018	2,800.00	Strategic & Corporate Services	2AB	Community Liaison	450	Grants
Kent County Council	10687904	WRAP AROUND CARE	13/04/2018	14,729.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10688993	WRAP AROUND CARE	13/04/2018	1,278.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10689711	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10690592	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10690595	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10690608	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689236	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689230	WRITE TRAK LTD	13/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689227	WRITE TRAK LTD	16/04/2018	1,191.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689224	WRITE TRAK LTD	16/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689192	WRITE TRAK LTD	16/04/2018	476.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689180	WRITE TRAK LTD	16/04/2018	555.80	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689175	WRITE TRAK LTD	16/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689173	WRITE TRAK LTD	16/04/2018	635.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689171	WRITE TRAK LTD	16/04/2018	555.80	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689161	WRITE TRAK LTD	16/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689157	WRITE TRAK LTD	16/04/2018	873.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689154	WRITE TRAK LTD	16/04/2018	635.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10689152	WRITE TRAK LTD	16/04/2018	1,508.60	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	10690909	WSP UK LTD	17/04/2018	30,687.92	Growth, Environment & Transport	7HH	Highway Improvements	402	Consultants
Kent County Council	10704591	WSP UK LTD	23/04/2018	24,841.45	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10712758	WSP UK LTD	26/04/2018	96,064.95	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10688919	WSP UK LTD	30/04/2018	16,442.29	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	10688911	WUGONG ACADEMY	12/04/2018	375.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10689250	WUGONG ACADEMY	13/04/2018	770.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	10703310	WW MARTIN LTD	20/04/2018	48,750.00	Growth, Environment & Transport	8AP	Revenue Balance Sheet	BMA	Specialists Fees
Kent County Council	10711705	WYE SURGERY	26/04/2018	898.50	Adult Social Care & Health	8PB	Youth Health Services - Contraception	522	District Health Authorities
Kent County Council	10687468	WYE UNDER FIVES PRE-SCH	13/04/2018	16,094.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10704877	XCEL 2000 FOSTER CARE SE	23/04/2018	2,829.64	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	10704877	XCEL 2000 FOSTER CARE SE	23/04/2018	4,906.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704877	XCEL 2000 FOSTER CARE SE	23/04/2018	3,420.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704877	XCEL 2000 FOSTER CARE SE	23/04/2018	6,335.53	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10704877	XCEL 2000 FOSTER CARE SE	23/04/2018	3,021.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	10697650	XENZONE LTD	18/04/2018	20,833.33	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	10672119	XMA LTD	04/04/2018	2,115.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10672528	XMA LTD	04/04/2018	475.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10672530	XMA LTD	04/04/2018	573.60	Strategic & Corporate Services	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	10672525	XMA LTD	04/04/2018	1,426.20	Strategic & Corporate Services	8BS	Business Services Centre	302	Computer and Other IT Expenditure (Hardware)

Kent County Council	10676055	YOUR CHOICE	06/04/2018	1,020.60	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	10712352	YOUR CHOICE	26/04/2018	972.00	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10715180	YOUR LEISURE KENT LTD	30/04/2018	2,679.78	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	10672338	YOUR LIFE SUPPORTED LIVIN	04/04/2018	984.00	Adult Social Care & Health	5AH	Learning Disability Support - 18-64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672337	YOUR LIFE SUPPORTED LIVIN	04/04/2018	6,734.00	Adult Social Care & Health	5AH	Learning Disability Support - 18-64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10672336	YOUR LIFE SUPPORTED LIVIN	04/04/2018	1,096.00	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18-64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	10665151	YOUTH JUSTICE BOARD FOR	09/04/2018	5,348.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10665157	YOUTH JUSTICE BOARD FOR	09/04/2018	1,528.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10665161	YOUTH JUSTICE BOARD FOR	09/04/2018	2,101.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10665166	YOUTH JUSTICE BOARD FOR	09/04/2018	5,348.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10665184	YOUTH JUSTICE BOARD FOR	09/04/2018	5,348.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10665187	YOUTH JUSTICE BOARD FOR	09/04/2018	5,348.00	Children, Young People & Education	2YB	YOT Team	521	Other Public Bodies
Kent County Council	10683508	ZACH GOMM T/A REWIRE YOL	13/04/2018	550.00	Children, Young People & Education	3ST	County Adoption Team	064	External Training
Kent County Council	10667831	ZEST ST LTD	03/04/2018	5,500.00	Adult Social Care & Health	8PY	Other Public Health Services	401	Specialists Fees
Kent County Council	10668387	ZEST ST LTD	09/04/2018	605.00	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10691615	ZEST ST LTD	17/04/2018	5,380.50	Growth, Environment & Transport	7HK	Road Safety	523	Private Contractors
Kent County Council	10711770	ZIPCAR UK LTD	26/04/2018	2,818.06	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	10688272	ZOE EVANS CHILDCARE LTD	13/04/2018	5,200.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	10675995	ZURICH INSURANCE	06/04/2018	150,000.00	Insurance	8NB	Insurance Fund 2	M18	ZM Claims Imprest
Kent County Council	10704337	ZURICH INSURANCE	23/04/2018	250,000.00	Insurance	8NB	Insurance Fund 2	M18	ZM Claims Imprest
Kent County Council	10691183	ZURICH MANAGEMENT SERV	16/04/2018	20,000.00	Insurance	8NB	Insurance Fund 2	M52	Risk Management - Other Expenses
Kent County Council	10678952	ZURICH MUNICIPAL	06/04/2018	18,592.00	Insurance	8NB	Insurance Fund 2	M0X	Insurance Premium Tax
Kent County Council	10678966	ZURICH MUNICIPAL	06/04/2018	10,905.93	Insurance	8NB	Insurance Fund 2	M09	Premiums paid - General
Kent County Council	10678966	ZURICH MUNICIPAL	06/04/2018	1,308.71	Insurance	8NB	Insurance Fund 2	M0X	Insurance Premium Tax
Kent County Council	10678971	ZURICH MUNICIPAL	09/04/2018	1,600.00	Insurance	8NB	Insurance Fund 2	M02	Premiums paid - Liability