Purchase Cards March 2020

| | Fulcilase Calus Maich 2020 | | | | | | | | | | | |
|--|---|----------------------|------------|-------------|-----------------|--|------------|--|--|--|--|--|
| | | | | | Total | | | | | | | |
| | | Transaction | Transation | Transcation | Transaction | | Service | | | | | |
| Reference | Merchant Details | Date | Value | VAT | Value | Directorate | Type | Service Name | | | | |
| H44220200327xynthfctp | Amznmktplace | 25-03-20 | 72.93 | V/ (1 | | Growth, Environment & Transport | 2RD | Emergency Planning | | | | |
| H44220200404lxyiiajmj | Amazon.Co.Uk | 02-04-20 | 14.19 | 2.84 | | Children, Young People & Education | 2LE | Adult Education | | | | |
| H44220200321yzvtchrqq | Post Office Counter | 19-03-20 | 7.40 | 0.00 | | Children, Young People & Education | 2LE | Adult Education | | | | |
| H44220200317plbjevwex | Paypal | 13-03-20 | 185.42 | 37.08 | | Children, Young People & Education | 2LE | Adult Education | | | | |
| H44220200317fdfslftlq | Www.Ctt.Co.Uk | 13-03-20 | 7.40 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units | | | | |
| H44220200313cnswqkywy | Www.Pecs.Org.Uk | 11-03-20 | 108.65 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units | | | | |
| H44220200401ucqqqbpoi | Amznmktplace | 30-03-20 | 39.99 | 0.00 | | Children, Young People & Education | 2LE | Adult Education | | | | |
| H44220200401yqmgdwdzl | Amznmktplace Amazon.Co.Uk | 30-03-20 | 14.97 | | | Children, Young People & Education | 2LE | Adult Education | | | | |
| H44220200317fpvrtrpib | Amazon Prime | 14-03-20 | 7.99 | 0.00 | | Children, Young People & Education | 34B | Adolescent Support Team | | | | |
| H44220200313klswzgdcu | Hertfordshire County C | 11-03-20 | 11.00 | 0.00 | | Children, Young People & Education | 34B | Adolescent Support Team | | | | |
| H44220200313drxlxnquu | Eurostar Internet | 11-03-20 | 272.50 | 54.50 | | Adult Social Care & Health | 5XA | Social Care Activities (Staffing) | | | | |
| H44220200313drxxriqud | Conscious Hotel | 11-03-20 | 299.34 | 59.87 | | Adult Social Care & Health | 5XA | Social Care Activities (Staffing) | | | | |
| H44220200402gmauwdydy | Facebk *8u4azr6zg2 | 31-03-20 | 293.22 | 55.07 | | Growth, Environment & Transport | 2LC | Libraries, Registration & Archives | | | | |
| H44220200318rldomcuts | Www.Johnlewis.Com | 16-03-20 | 201.95 | | | Growth, Environment & Transport | 2LC | Libraries, Registration & Archives | | | | |
| H4422020031811d0111cuts | Currys Online | 05-03-20 | 1594.15 | 318.83 | | Growth, Environment & Transport | 2LC 2LC | Libraries, Registration & Archives | | | | |
| H442202003071bkgtzfficfff H44220200307psouwsbbl | Stk*shutterstock | 05-03-20 | 32.00 | 6.40 | | Growth, Environment & Transport | 2LC 2LC | Libraries, Registration & Archives | | | | |
| H44220200317ohqccpbwq | Home Bargains | 13-03-20 | 11.50 | 6.40 | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200317011qccpbwq | Amazon.Co.Uk | 15-03-20 | 10.68 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200317 did deven | Martin Mccoll | 12-03-20 | 9.37 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200314gffx2evpft | Paypal | 09-03-20 | 20.48 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200312c0dpJdwyb | Poundland Ltd 1033 | 05-03-20 | 15.20 | | 15.20 | | 2UA | Youth Services | | | | |
| H442202003071111qqcjjki H44220200305ueeeifgze | Sainsburys S/mkts | 03-03-20 | 21.10 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200303ueeeiigze | Wickes Building | 26-03-20 | 221.00 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H4422020032911ba0Vpgfflu | Royal Bank UK / | 20-03-20 | 10.00 | | 10.00 | | 2UA | Youth Services | | | | |
| H44220200324cvillbqkrib | Cash Advance Fee | 23-03-20 | 2.95 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200324kqrgbmist H44220200321qgzfstfor | Amznmktplace | 19-03-20 | 98.35 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200321qg2isti0i H44220200317mtoemwudf | Argos Ltd | 12-03-20 | 236.97 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200317/mtoernwadi H44220200317xlhjgjptm | Argos Ltd Amznmktplace | 13-03-20 | 19.98 | | 236.97 19.98 | | 2UA 2UA | Youth Services Youth Services | | | | |
| H44220200317xinjgjptin | Amazon.Co.Uk | 12-03-20 | 39.24 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200314ceongkepj H44220200314ahcufvglj | Amznmktplace | 12-03-20 | 62.43 | | | Children, Young People & Education | 2UA | Youth Services Youth Services | | | | |
| H44220200314anculvgij | Sp * Party Perfecto | 12-03-20 | 4.97 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200314VIIWIIIangig | Www.Toolstation.Com | 12-03-20 | 31.96 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200314fffxSSfffj H44220200312hmocbiktd | Asda Groceries Online | 09-03-20 | 37.69 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200312hinocbikta H44220200312kofdvdbki | Asda Groceries Online Asda Groceries Online | 09-03-20 | -2.70 | | | Children, Young People & Education | 2UA | Youth Services | | | | |
| H44220200312k0idvdbki H44220200307ragjevyvt | Asda Groceries Offline Asda | 05-03-20 | 150.00 | 0.00 | | Children, Young People & Education | 2UA | Youth Services | | | | |
| | Aldi Stores Ltd | 16-03-20 | 16.04 | 0.00 | | Children, Young People & Education Children, Young People & Education | 36P | | | | | |
| H44220200318kldezjlpw H44220200312govgkzxvl | Aldi Stores Ltd | 09-03-20 | 33.12 | 0.00 | | Children, Young People & Education | 36P | Children's Centres Children's Centres | | | | |
| H44220200312q0vqkzxvi H44220200403quufpcluu | Spotify | 01-04-20 | 20.60 | 0.00 | 20.60 | | 8DH | Personnel and Development | | | | |
| H44220200403gddipcidd H44220200403rdpwnowet | Teamwork.Com Projects | 01-04-20 | 40.92 | | 40.92 | 3 | 8DH | Personnel and Development | | | | |
| H442202004031dpwnowet | Digitalocean.Com | 01-04-20 | 20.04 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H44220200403aHkiHdHci H44220200402ilbdxppqg | Facebk *wxfqcssxj2 | 31-03-20 | 159.19 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H44220200402iibdxppqg | Facebk *id3t2texj2 | 27-03-20 | 709.37 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H442202003311Kchqrldii H44220200329zfcfeqrfn | Facebk Myaf3r6fb2 | 26-03-20 | 645.37 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H442202003292IclegIIII H44220200329gkpyibjwl | Google *cloud 01f629-F | 26-03-20 | 240.51 | | 240.51 | | 8DH | Personnel and Development | | | | |
| H44220200329gkpylojwi H44220200329xogsmudtg | Hotiar | 26-03-20 | 33.11 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H44220200329xogsmuatg H44220200327wnedoglkg | Amznmktplace Amazon.Co.Uk | 25-03-20 | 9.95 | | | Growth, Environment & Transport | 2LK | PROW | | | | |
| H44220200327wnedogikq H44220200327ewruwwabv | Amznmktplace Amazon.Co.Uk Amznmktplace | 25-03-20 | 9.95 | | | Growth, Environment & Transport | 2LK 2LK | PROW PROW | | | | |
| H44220200327eWidwwabv | Amznmktplace Amazon.Co.Uk | 25-03-20 | 9.95 | | | Growth, Environment & Transport | 2LK 2LK | PROW | | | | |
| H442202003276jyaqirisori H44220200327kqymmoply | Amznmktplace Amazon.Co.Uk | 25-03-20 | 9.95 | | | Growth, Environment & Transport | 2LK 2LK | PROW | | | | |
| H44220200327kqymmopiy H44220200327xoliiiekw | Amznmktplace | 25-03-20 | 9.95 | | | Growth, Environment & Transport | 2LK 2LK | PROW | | | | |
| H44220200327x0iiilekw H44220200324bxqfpkwns | Mailchimp | 20-03-20 | 56.82 | | 56.82 | Strategic & Corporate Services | 8DH | Personnel and Development | | | | |
| H44220200324bxgipkwns H44220200321tjcpydjrj | Facebk *cx94nr2yj2 | 19-03-20 | 600.00 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development Personnel and Development | | | | |
| H44220200321tjcpydjrj H44220200320hkjeucjcb | Google | 18-03-20 | 500.00 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development Personnel and Development | | | | |
| H44220200320nkjeucjcb H44220200319kzjtdutav | Github | 17-03-20 | 21.44 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development Personnel and Development | | | | |
| H44220200319kZjtdutav H44220200318owwanwwub | | 17-03-20 16-03-20 | 500.00 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | | | | | |
| H442202003180wwanwwub H44220200317prxydbnpu | Google Mailchimp | 16-03-20 15-03-20 | 83.65 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | Personnel and Development Personnel and Development | | | | |
| H44220200317prxydbripu H44220200317sbrnialro | | 15-03-20 | 600.00 | | | Strategic & Corporate Services Strategic & Corporate Services | 8DH | | | | | |
| 1 1442202003 1 / SDITHBITO | Facebk *g64q9swxj2 | 15-03-20 | 00.00 | | 000.00 | Sualegic & Corporate Services | סטם | Personnel and Development | | | | |

| H44220200314nrqycmmpv | Kcc F/Works Licensing | 09-01-20 | -118.00 | | -118.00 Strategic & Corporate Services | 8DH | Personnel and Development |
|---|---------------------------|----------|---------|--------|--|---------|--|
| H44220200314vgcxchmpp | Google Ads2655493539 | 12-03-20 | 500.00 | | 500.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200314ynyylybom | Cvp | 12-03-20 | 104.99 | | 104.99 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200313nrtmfdlib | Facebk *b55thr2yj2 | 11-03-20 | 600.00 | | 600.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200312fourehpki | Google | 09-03-20 | 500.00 | | 500.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200310dbnwirfuj | Browserstack.Com | 06-03-20 | 31.06 | | 31.06 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200310sogjkmbmm | Facebk 9rxrzpweb2 | 07-03-20 | 324.74 | | 324.74 Strategic & Corporate Services | 8DH | Personnel and Development |
| H4422020031030gjkmbmm H44220200310iclmhsiel | Facebk *db2f7seyj2 | 08-03-20 | 600.00 | | 600.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200310icimisiei | Google | 07-03-20 | 500.00 | | 500.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200310aleffelefig | Facebk *7r2hksnxj2 | 05-03-20 | 600.00 | | 600.00 Strategic & Corporate Services | 8DH | |
| | | 03-03-20 | 500.00 | | | 8DH | Personnel and Development |
| H44220200305klguqcqob | Google Ads2655493539 | | | | 500.00 Strategic & Corporate Services | | Personnel and Development |
| H44220200307bqkscxdbn | Amazon.Co.Uk | 05-03-20 | 199.98 | =0.=0 | 199.98 Children, Young People & Education | 2UA | Youth Services |
| H44220200404rmeosiyhi | Britishpsychologicalso | 26-03-20 | -262.50 | -52.50 | -315.00 Children, Young People & Education | 1PP | Educational Psychology Service |
| H44220200319fgrbwkvcx | Britishpsychologicalso | 17-03-20 | 262.50 | 52.50 | 315.00 Children, Young People & Education | 1PP | Educational Psychology Service |
| H44220200305wcromafhi | Tesco Express | 03-03-20 | 50.00 | 0.00 | 50.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200325qxsghhpcy | Royal Mail Online Shop | 23-03-20 | 141.00 | 0.00 | 141.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200306smuixmdoc | Marks&spencer Plc Saca | 04-03-20 | 35.66 | 0.00 | 35.66 Children, Young People & Education | 2UA | Youth Services |
| H44220200305bwitkvjgv | Cash Advance Fee | 04-03-20 | 2.46 | 0.49 | 2.95 Adult Social Care & Health | 5AH | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi |
| H44220200305rgsrfjknx | Loyd - 53 High Street | 03-03-20 | 50.00 | | 50.00 Adult Social Care & Health | 5AH | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi |
| H44220200326fbticpynv | Tesco Stores 5998 | 24-03-20 | 92.65 | | 92.65 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200318qichtuiqz | Argos Ltd | 16-03-20 | 249.99 | | 249.99 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200312tyvwolgna | Tesco Stores 5998 | 10-03-20 | 110.54 | | 110.54 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200305dvtawfwwo | Tesco Stores 5998 | 03-03-20 | 125.89 | 0.00 | 125.89 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200320wyflwixyw | Amznmktplace Amazon.Co.Uk | 17-03-20 | 22.98 | 0.00 | 22.98 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200404umuomhobb | Asda | 02-04-20 | 152.79 | | 152.79 Children, Young People & Education | 34A | Children in Care Team |
| H44220200404dridoffiliobb | Www.Thegiftcardcentre. | 02-04-20 | 203.95 | | 203.95 Children, Young People & Education | 34A | Children in Care Team |
| H44220200404dedxiydqp H44220200404yhnikpnss | Amazon.Co.Uk | 02-04-20 | 500.00 | | 500.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200404yrmkpriss H44220200404vuowsebdm | | 02-04-20 | | | | | Children in Care Team Children in Care Team |
| | Kent County Council | 02-04-20 | 33.00 | | 33.00 Children, Young People & Education | 34A | |
| H44220200404hpnicyopp | 2maa014196493 Td E-Pmt | | 75.00 | | 75.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200404jgsiztmlr | Hm Passport Office | 02-04-20 | 49.00 | | 49.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200320ngngryemx | Currys Online | 18-03-20 | 279.99 | | 279.99 Children, Young People & Education | 34A | Children in Care Team |
| H44220200317gdtzxpuku | Canterburytaxis 012274 | 13-03-20 | 240.00 | 0.00 | 240.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200313aunbagjty | Se Folkestone West To | 11-03-20 | 66.70 | | 66.70 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200313fcdmdplkk | Trainline | 10-03-20 | -51.60 | 0.00 | -51.60 Children, Young People & Education | 34A | Children in Care Team |
| H44220200312brlshuwyw | Argos Ltd | 09-03-20 | 133.93 | 0.00 | 133.93 Children, Young People & Education | 34A | Children in Care Team |
| H44220200312zixunfjec | Thetrainline.Com | 09-03-20 | -11.50 | 0.00 | -11.50 Children, Young People & Education | 34A | Children in Care Team |
| H44220200312zbvmppwdw | Currys Online | 09-03-20 | 219.99 | 0.00 | 219.99 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310etyhwmcvp | Hm Passport Office | 06-03-20 | 75.50 | 0.00 | 75.50 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310jhufkrjqv | Amznmktplace Amazon.Co.Uk | 07-03-20 | 72.74 | 0.00 | 72.74 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310estpfstvf | Canterburytaxis 012274 | 06-03-20 | 210.00 | 0.00 | 210.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200307hqlrkljll | Avanti West Coast | 04-03-20 | 105.60 | 0.00 | 105.60 Children, Young People & Education | 34A | Children in Care Team |
| H44220200305wjownvmtr | Trainline | 03-03-20 | 32.80 | 0.00 | 32.80 Children, Young People & Education | 34A | Children in Care Team |
| H44220200305ltvgirikg | Kawa Khousty Saleh Do | 03-03-20 | 70.00 | 0.00 | 70.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200312xjfcvxxck | Aldi Stores Ltd | 10-03-20 | 2.36 | 0.00 | 2.36 Children, Young People & Education | 36P | Children's Centres |
| H44220200312xjicvxxck | Tesco Store 2903 | 09-03-20 | 72.09 | | 72.09 Children, Young People & Education | 36P | Children's Centres Children's Centres |
| H44220200312udilgicsi H44220200310wjyuxlbqv | Poundland Ltd 1310 | 06-03-20 | 22.10 | + | 22.10 Children, Young People & Education | 36P | Children's Centres Children's Centres |
| H44220200310klobbevzy | Robert Dyas Holding Ltd | 06-03-20 | 6.98 | | 6.98 Children, Young People & Education | 36P | Children's Centres |
| H44220200310klobbevzy H44220200305adneasfsb | Wm Morrisons Store | 03-03-20 | 15.60 | | 15.60 Children, Young People & Education | 36P | Children's Centres Children's Centres |
| | | | | 10.00 | 3 | | |
| H44220200318sfsmsvltu | Value Products Ltd | 16-03-20 | 61.50 | 12.30 | 73.80 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200314kiwuikdsx | W M Morrison Store | 12-03-20 | 2.90 | 0.00 | 2.90 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307wcniciboo | W M Morrison Store | 05-03-20 | 6.65 | 0.00 | 6.65 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306vrljtnhcp | Land Registry | 04-03-20 | 6.00 | 0.00 | 6.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306ueqkgkryh | Land Registry | 04-03-20 | 6.00 | 0.00 | 6.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306jsowwpisg | Land Registry | 04-03-20 | 6.00 | 0.00 | 6.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306cntcsmrle | Land Registry | 04-03-20 | 6.00 | 0.00 | 6.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200321rrbbpmqel | Argos Ltd | 19-03-20 | 34.99 | | 34.99 Children, Young People & Education | 34C | Area Fostering Support |
| H44220200319tqsalyljq | Argos Ltd | 17-03-20 | 104.98 | | 104.98 Children, Young People & Education | 34C | Area Fostering Support |
| H44220200404mtkmxldjd | Marks&spencer Plc | 02-04-20 | 40.00 | | 40.00 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200306qayashzqs | Sainsburys S/mkt | 04-03-20 | 9.90 | 0.00 | 9.90 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200404ljnnwxeen | Sainsburys Smkt | 02-04-20 | 83.80 | 0.00 | 83.80 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200401qggkdbphj | Sainsburys Smkt | 30-03-20 | 32.95 | 0.00 | 32.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200401qggkdbpfij | Post Office Counter | 25-03-20 | 36.48 | 0.00 | 36.48 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200327 yycjypktg H44220200324mcjhnvxox | Screwfix Greenhithe | 20-03-20 | 14.23 | 2.84 | 17.07 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| | | | 14 /3 | | LEUT FACION SOCIAL CARE & FIGARIO | 1.311.4 | INCO RESIDENTAL SHOULDIESK UNITS |

| H44220200324bswnjwvim | Sainsburys Smkt | 20-03-20 | 53.83 | 0.00 | 53.83 | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
|---|--|----------------------|---------------|-------|--------|--|------------|--|
| H44220200320netgvedhj | Post Office Counter | 18-03-20 | 33.60 | 0.00 | 33.60 | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200320gbrojzyyt | Sainsburys Smkt | 18-03-20 | 15.30 | 0.00 | 15.30 | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200320rfzkzgmsd | Lidl Gb Dartford | 18-03-20 | 34.09 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317ffpcwowcx | Asda Stores | 13-03-20 | 40.40 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| | Post Office Counter | 11-03-20 | 8.40 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313tadgoqpa2 | Post Office Counter | 06-03-20 | 29.40 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H442202003101Vpbriight | Asda Stores | 05-03-20 | 4.60 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| | | | | | | | | |
| H44220200306lwqhoyzek | Argos Dartford Ins | 04-03-20 | 40.00 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200305joejwaubn | Homebase Ltd 666 | 03-03-20 | 31.75 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200329nmezlkoxg | Usborne Books At Home | 26-03-20 | 250.00 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200329phcnoceqs | Usborne Books At Home | 26-03-20 | 114.18 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200329gwuuksbgv | Usborne Books At Home | 26-03-20 | 250.00 | 0.00 | 250.00 | | 36P | Children's Centres |
| H44220200317lclfdtdfe | Usborne Books At Home | 13-03-20 | 155.80 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200317neuoiimjf | Amznmktplace | 14-03-20 | 18.45 | | 18.45 | Children, Young People & Education | 2LE | Adult Education |
| H44220200401kjizosedw | Rosybee | 30-03-20 | 132.00 | 0.00 | 132.00 | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200401mjhbiqcqt | Rosybee | 30-03-20 | 231.00 | 0.00 | 231.00 | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200314nfwrfnuyd | Ee Transport Services | 12-03-20 | 50.00 | 0.00 | 50.00 | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312yhyvvofyo | Toolstation Ltd | 09-03-20 | -16.74 | -3.35 | -20.09 | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306fmrgiswsd | Screwfix Tunbridge Wells | 04-03-20 | 20.71 | 4.14 | | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306ncmrqlplb | Toolstation Ltd | 04-03-20 | 27.38 | 5.48 | | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200321rosqgzqit | Amznmktplace Amazon.Co.Uk | 19-03-20 | 91.46 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200320ypmkontue | Amznmktplace | 18-03-20 | 244.54 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200320ypffikoffide H44220200307kpjjpdupp | Asda Groceries Online | 05-03-20 | -3.66 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200307ttwpnvhtk | Asda Groceries Online | 05-03-20 | 43.59 | 0.00 | | Children, Young People & Education | 36P | Children's Centres |
| H44220200307 (twp/fiv/fix | Flying Flowers | 03-03-20 | 22.99 | 0.00 | | Children, Young People & Education | 36P | Children's Centres Children's Centres |
| | | | | 0.00 | | | | |
| H44220200404vkppugjuu | Greensand Ridge Ltd | 02-04-20 | 129.50 | | | Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200404hevrjxjjd | Amznmktplace | 02-04-20 | 70.34 | | | Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200320jyjyacdcs | Natwest Bank / | 18-03-20 | 200.00 | 0.00 | | Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200320bfbcdiepy | Cash Advance Fee | 19-03-20 | 5.90 | 0.00 | 5.90 | | 38J | Children's Social Work Team (CSWT) |
| H44220200314wyltpkiwh | Natwest Bank / | 12-03-20 | 250.00 | 0.00 | | Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200314mirmdpvko | Cash Advance Fee | 13-03-20 | 7.38 | 0.00 | | Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200324ehtahktjn | Psukcommuni | 20-03-20 | 425.70 | | 425.70 | Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200321mvwahmpki | Currys Online | 19-03-20 | 302.00 | | 302.00 | Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200321dhcibyesw | Currys S/s | 19-03-20 | 213.95 | | 213.95 | Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200318ygovuljdl | Royal Town Planning | 16-03-20 | 315.00 | | 315.00 | Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200404jxfoysfrg | Tesco Store 3539 | 03-04-20 | -1.74 | | -1.74 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317eilebekrn | Tesco Subscription | 16-03-20 | 2.91 | 0.58 | 3.49 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317ccbtxnplj | Amznmktplace | 13-03-20 | 2.08 | 0.41 | 2.49 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313sfrmklcpx | Www.Europarks.Com | 11-03-20 | 33.33 | 6.67 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312cnmcpbfcb | Amznmktplace | 10-03-20 | 27.08 | 5.41 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | Amznmktplace | 09-03-20 | 60.41 | 12.08 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200306tobzewlfq | Amazon.Co.Uk | 04-03-20 | 29.14 | 5.83 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200306bdsnhihli | Tesco Store 2422 | 04-03-20 | 54.46 | 10.89 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200306bdsfififilii H44220200305zkrdodmux | Amznmktplace Amazon.Co.Uk | 02-03-20 | 24.98 | 4.99 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H442202003052kradamux H44220200305uewhrrjug | Amzninktplace Amazon.Co.Uk Amzninktplace Amazon.Co.Uk | 03-03-20 | -25.00 | -5.00 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | | | | | | |
| H44220200305cgtglgnjw | Amznmktplace Amazon.Co.Uk | 03-03-20 | 8.88 25.00 | 1.78 | | Adult Social Care & Health Adult Social Care & Health | 5AJ 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200305mwhkjfdve | Amznmktplace Amazon.Co.Uk | 03-03-20 | | 5.00 | | | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312ryguwbvoo | Godaddy.Com Europe | 10-03-20 | 45.84 | | | Growth, Environment & Transport | 2LK | PROW |
| H44220200401wbgenddus | Tesco Stores 5998 | 31-03-20 | 81.70 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200331fmmuybdlq | Tesco Stores 5998 | 27-03-20 | 63.41 | 12.68 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200325brxcygmaa | Tesco Stores 5998 | 24-03-20 | 75.36 | 15.07 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200318ncbdqkswb | One Stop 1476 | 16-03-20 | 73.20 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317fvkahljno | Tesco Stores 5998 | 16-03-20 | 201.84 | 0.00 | 201.84 | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317ekesxgabn | Argos Ltd | 13-03-20 | 167.98 | 0.00 | 167.98 | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200307kiintrixo | Tesco Stores 5998 | 06-03-20 | 190.74 | 0.00 | 190.74 | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200307efoscsjek | Cash Advance Fee | 06-03-20 | 7.38 | 0.00 | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200307ehorthfsq | Po Buckland 1943 | 05-03-20 | 250.00 | 0.00 | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200319vsecqindf | Tesco Stores 5998 | 17-03-20 | 72.04 | 0.00 | | Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200314dchzyokaa | Wm Morrisons Store | 12-03-20 | 90.87 | 0.00 | | Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200314dcfizyokaa H44220200312buyplngsq | Tesco Stores 5998 | 09-03-20 | -0.85 | 0.00 | | Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| | | | 65.44 | 0.00 | | | 5WD | |
| H44220200312xodesbjkz H44220200312efhkdtiht | Tesco Stores 5998 Se Headcorn Sst | 09-03-20 10-03-20 | 43.60 | 0.00 | | Adult Social Care & Health Growth, Environment & Transport | 7PC | Social Support: Support for Carer LD Other Sustainability & Climate Change |
| | | | | | | | | |

| H44220200312ziepkrden | E/tunnel Internet | 09-03-20 | 99.00 | | 99.00 Growth, Environment & Transport | 7PC | Sustainability & Climate Change |
|---|---------------------------|----------|---------|-------|--|-----|---|
| H44220200402drhluwssu | Sainsburys S/mkt | 31-03-20 | 83.58 | | 83.58 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200326ayutmnhlc | Tesco Stores 5998 | 24-03-20 | 26.11 | | 26.11 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317wshpxitrx | Tesco Stores 5998 | 14-03-20 | 133.02 | | 133.02 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313owdxgxvoe | B & Q 1015 | 11-03-20 | -13.00 | | -13.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313aaffmirbq | B & Q 1150 | 11-03-20 | 39.13 | | 39.13 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313dlnnsqvox | B & Q 1015 | 11-03-20 | 51.97 | | 51.97 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200312opuqvfvkl | B&q Direct | 09-03-20 | 59.47 | | 59.47 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200403vavqhxqlr | Www.Thegiftcardcentre. | 01-04-20 | 153.95 | 0.00 | 153.95 Children, Young People & Education | 35P | Section 24 |
| H44220200403vavqiixqii | Asda | 31-03-20 | 202.79 | 0.00 | 202.79 Children, Young People & Education | 35P | Section 24 |
| H442202004021dvWsXKII | Trainline | 17-03-20 | 29.54 | 0.00 | 29.54 Children, Young People & Education | 35H | Fostering NR Payments |
| | | 12-03-20 | 151.97 | 0.00 | | 35H | |
| H44220200314tcfrkhyxi | Paypal | | | | 151.97 Children, Young People & Education | | Fostering NR Payments |
| H44220200314rpebkdbkh | The Bubble Whitstable | 12-03-20 | 90.00 | 0.00 | 90.00 Children, Young People & Education | 35P | Section 24 |
| H44220200313ycwyeppdo | Canterburytaxis 012274 | 11-03-20 | 300.00 | 0.00 | 300.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200312fjijrsnxg | Thetrainline.Com | 09-03-20 | -8.80 | 0.00 | -8.80 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310kmhkvudyu | Trainline | 06-03-20 | 7.17 | 0.00 | 7.17 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200310onnqbleou | Trainline | 06-03-20 | 7.17 | 0.00 | 7.17 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200305sfdcfrxth | Trainline | 03-03-20 | 13.58 | 0.00 | 13.58 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200313kkdchherh | Cash Advance Fee | 12-03-20 | 2.46 | 0.49 | 2.95 Children, Young People & Education | 2LE | Adult Education |
| H44220200313uypsenwwn | Royal Bank UK / | 11-03-20 | 83.33 | 16.67 | 100.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200312egoopmpko | Bupa Dental Care | 10-03-20 | 595.00 | 0.00 | 595.00 Adult Social Care & Health | 38X | Disabled Children's Services Unit Staffing (assessment) |
| H44220200312xyengpzib | Amznmktplace Amazon.Co.Uk | 09-03-20 | 19.16 | 2.30 | 19.16 Children, Young People & Education | 36P | Children's Centres |
| H44220200310ldvlepsva | Amznmktplace | 06-03-20 | 54.58 | | 54.58 Children, Young People & Education | 1BM | Strategic Management |
| H44220200324cevuxmqpz | Cooperative Ct10 2tr | 20-03-20 | 200.00 | | 200.00 Adult Social Care & Health | 35H | Fostering NR Payments |
| H44220200324cevdxHgpz H44220200324movmwiouc | Cash Advance Fee | 23-03-20 | 5.90 | | 5.90 Adult Social Care & Health | 35H | Fostering NR Payments |
| H44220200324110V11Wlodc | Sncb Nmbs Bru Cent Tv | 11-03-20 | 26.05 | 0.00 | 26.05 Growth, Environment & Transport | 8EF | Community Development |
| | | | | | | | |
| H44220200312buevbqpcr | Eurostar Internet | 09-03-20 | 26.50 | 0.00 | 26.50 Growth, Environment & Transport | 8EF | Community Development |
| H44220200312npnbixmdv | Sncb - Nmbs Eu | 09-03-20 | 22.58 | 0.00 | 22.58 Growth, Environment & Transport | 8EF | Community Development |
| H44220200307cpignsoze | Se St. Pancras Int Sst | 05-03-20 | 32.20 | 0.00 | 32.20 Growth, Environment & Transport | 8EF | Community Development |
| H44220200306jehvopbef | Sncb Nmbs Bru Cent Tv | 04-03-20 | 25.75 | 0.00 | 25.75 Growth, Environment & Transport | 8EF | Community Development |
| H44220200312uajwummwl | Royal Mail Online Shop | 09-03-20 | 122.00 | | 122.00 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200403vjlvgymtl | Trainline | 01-04-20 | -27.10 | | -27.10 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200327jypwaxtwg | Argos Ltd | 25-03-20 | 28.95 | | 28.95 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200327ypdsneduh | Thetrainline.Com | 25-03-20 | 18.46 | | 18.46 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200324xvnnonsbo | Argos Ltd | 20-03-20 | 754.97 | | 754.97 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200321curaggdcx | Currys Online | 19-03-20 | 139.00 | | 139.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200321audhoyust | Currys Online | 19-03-20 | 124.00 | | 124.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200321xcqqpvipp | Www.Medway.Gov.Uk | 19-03-20 | 345.88 | | 345.88 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200320rspqetetu | Post Office Counter | 18-03-20 | 262.00 | | 262.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200319twuddnfut | Argos Ltd | 17-03-20 | 18.94 | | 18.94 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200317vcjvurcsf | Thetrainline.Com | 13-03-20 | 13.17 | 0.00 | 13.17 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200317 vejvaresi H44220200314uyqqhirfm | Currys Online | 18-02-20 | -274.00 | 0.00 | -274.00 Children, Young People & Education | 35P | Section 24 |
| | | 12-03-20 | | 0.00 | | | |
| H44220200314lyqbxlvlf | Trainline | | 6.05 | | 6.05 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200313fntkgwgoa | Lastminute.Com - Holid | 10-03-20 | 304.73 | 0.00 | 304.73 Children, Young People & Education | 35P | Section 24 |
| H44220200313awlbcwsks | Lastminute: Holiday Pa | 10-03-20 | 26.21 | 0.00 | 26.21 Children, Young People & Education | 35P | Section 24 |
| H44220200313mvrfkrlbr | Trainline | 10-03-20 | 20.29 | 0.00 | 20.29 Children, Young People & Education | 35P | Section 24 |
| H44220200313gbzwbmclt | Thetrainline.Com | 11-03-20 | 13.78 | 0.00 | 13.78 Children, Young People & Education | 35P | Section 24 |
| H44220200312dmjfjxoec | H & Bbc Payment | 10-03-20 | 269.60 | 0.00 | 269.60 Children, Young People & Education | 35P | Section 24 |
| H44220200312qbxmhkfnr | Asda George Com Leeds | 10-03-20 | 379.84 | 0.00 | 379.84 Children, Young People & Education | 35P | Section 24 |
| H44220200312ynhicydon | Currys Online | 10-03-20 | 894.96 | 0.00 | 894.96 Children, Young People & Education | 35P | Section 24 |
| H44220200312kgurvdycu | Argos Ltd | 10-03-20 | 285.95 | 0.00 | 285.95 Children, Young People & Education | 35P | Section 24 |
| H44220200312nsfpuleui | Argos Ltd | 09-03-20 | 68.94 | 0.00 | 68.94 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200312dcempyfvh | Trainline | 09-03-20 | 71.60 | 0.00 | 71.60 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200312ytpsxqfsy | Thetrainline.Com | 09-03-20 | 16.32 | 0.00 | 16.32 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200312etpurmpdg | Thetrainline.Com | 09-03-20 | -2.30 | 0.00 | -2.30 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200312sojqdfnqd | Amazon.Co.Uk | 09-03-20 | 45.98 | 0.00 | 45.98 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H4422020031230jqdirigd | Shamrock Guesthouse | 09-03-20 | 165.00 | 0.00 | 165.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200312veyteqqww H44220200310ygbvbkrsk | Amznmktplace | 08-03-20 | 34.58 | 0.00 | 34.58 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200310ygbvbkisk H44220200310mnpncxjvf | Tesco Store 3400 | 06-03-20 | 6.00 | 0.00 | 6.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| | | 05-03-20 | 16.53 | | | 32Q | |
| H44220200307zobjxwonl | Thetrainline.Com | | | 0.00 | 16.53 Children, Young People & Education | | Rented Accommodation Asylum 18+ |
| H44220200307wuvqnpxpj | Thetrainline.Com | 05-03-20 | 41.34 | 0.00 | 41.34 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200307sjgzjvuwq | Thetrainline.Com | 05-03-20 | 16.53 | 0.00 | 16.53 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200307vkwpjyfvb | Thetrainline.Com | 05-03-20 | 16.53 | 0.00 | 16.53 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| | | | | | | | |

| H44220200307kdvmkkcgw | Trainline | 05-03-20 | 16.42 | 0.00 | 16.42 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
|-------------------------|---------------------------|----------|---------|------|--|-----|--------------------------------------|
| H44220200306ygkjuhlno | Kcc Public Transport | 04-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200306kxdxcnorx | Sunflower Lettings | 04-03-20 | 876.92 | 0.00 | 876.92 Children, Young People & Education | 35P | Section 24 |
| H44220200305iwsgnpxnu | Thetrainline.Com | 03-03-20 | 25.98 | 0.00 | 25.98 Children, Young People & Education | 35P | Section 24 |
| H44220200305mgngsysks | Sunflower Lettings | 03-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 35P | Section 24 |
| H44220200305fmlgrmjnj | Tylicensing.Co.Uk | 02-03-20 | 154.50 | 0.00 | 154.50 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| | | | | | | | |
| H44220200317cynjheggz | Poundland Ltd 1310 | 13-03-20 | 8.00 | 0.00 | 8.00 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200317xnbdyazqz | Savers Health & Beauty | 13-03-20 | 2.03 | 0.00 | 2.03 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200317elmuupffm | Www.Cscs.Uk.Com | 13-03-20 | 36.00 | 0.00 | 36.00 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200317hhhhwoedh | Www.Cscs.Uk.Com | 13-03-20 | 36.00 | 0.00 | 36.00 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200314sqvrxknxn | Ncs*vue Citb Hs&e Rev | 12-03-20 | 21.00 | 0.00 | 21.00 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200307nwckjhocq | Se Ontrain Dartford | 05-03-20 | 40.90 | 0.00 | 40.90 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200307hiddvfnlf | Trainline | 05-03-20 | -63.60 | 0.00 | -63.60 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200317xjokoboic | Amznmktplace Amazon.Co.Uk | 15-03-20 | 12.47 | | 12.47 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200313srkvjladr | Amz*kroser Bag | 11-03-20 | -28.48 | 0.00 | -28.48 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200310fitddbprj | Sainsburys Bank Cash | 06-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200310riccohmncq | Cash Advance Fee | 09-03-20 | 5.90 | 0.00 | 5.90 Children, Young People & Education | 36B | Family Group Conferencing |
| | | | | 0.00 | | | |
| H44220200310pqkflsgud | Sainsburys S/mkts | 06-03-20 | 15.20 | | 15.20 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200321bwlxdmrgi | Asda Stores | 19-03-20 | 160.00 | 0.00 | 160.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200321ntkqutlgv | Asda Stores | 19-03-20 | 180.00 | 0.00 | 180.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200319onxhpgfrx | Amznmktplace Amazon.Co.Uk | 16-03-20 | 1.66 | 0.33 | 1.99 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200318myletxrog | Amznmktplace | 16-03-20 | 69.90 | 0.00 | 69.90 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200317wmdxtknue | Amznmktplace | 13-03-20 | 30.90 | 0.00 | 30.90 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200317erfqtcsdq | Amznmktplace Amazon.Co.Uk | 15-03-20 | 2.00 | 0.00 | 2.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200317hrqxdmicb | Amznmktplace Amazon.Co.Uk | 15-03-20 | 6.63 | 1.33 | 7.96 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200314oywjysrhk | Amznmktplace Amazon.Co.Uk | 12-03-20 | 11.97 | 0.00 | 11.97 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200331gsptqduxg | Www.Nbshop.Co.Uk | 27-03-20 | 136.64 | 0.00 | 136.64 Children, Young People & Education | 2UA | Youth Services |
| H44220200320ejvwmmcil | Fa | 18-03-20 | -200.00 | 0.00 | -200.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200320ejvWninicii | Amznmktplace | 17-03-20 | 11.95 | 0.00 | 11.95 Children, Young People & Education | 2UA | Youth Services |
| | | | | | | | |
| H44220200314uyxjbhqru | The Post Office | 12-03-20 | 131.00 | 0.00 | 131.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200313vhsfnxduo | W M Morrison Store | 11-03-20 | 10.00 | 0.00 | 5.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200313vhsfnxduo | W M Morrison Store | 11-03-20 | | | 5.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200312jaoxjneqc | Sainsburys Bank Cash | 10-03-20 | 360.00 | 0.00 | 360.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200312tbgkuoceu | Cash Advance Fee | 11-03-20 | 10.62 | 0.00 | 10.62 Children, Young People & Education | 2UA | Youth Services |
| H44220200307rizsxjphx | Sainsburys S/mkts | 05-03-20 | 15.28 | 0.00 | 15.28 Children, Young People & Education | 2UA | Youth Services |
| H44220200314xlhpacrci | Http://Ace.Apprentices | 12-03-20 | 22.00 | | 22.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200314qyobnytwo | Http://Ace.Apprentices | 12-03-20 | 22.00 | | 22.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200314dtnnrmkvt | Http://Ace.Apprentices | 12-03-20 | 22.00 | | 22.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200314ekhsoxyvt | Http://Ace.Apprentices | 12-03-20 | 22.00 | | 22.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200314fwersmyxl | Http://Ace.Apprentices | 12-03-20 | 22.00 | | 22.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200404mflodmidc | Argos Ltd | 02-04-20 | 135.93 | | 135.93 Children, Young People & Education | 35L | Section 17 |
| H44220200319xepujfbts | Amznmktplace | 17-03-20 | 167.23 | | 167.23 Children, Young People & Education | 35L | Section 17 |
| H44220200319xephjipts | Amznmktplace | 17-03-20 | -62.58 | | -62.58 Children, Young People & Education | 35L | Section 17 |
| | | | | | , 3 | | |
| H44220200327yqvfcavid | Amznmktplace Amazon.Co.Uk | 25-03-20 | -70.14 | | -70.14 Growth, Environment & Transport | 2RF | Coroners |
| H44220200314sgmpsgcyu | Www.Dmcl.Co.Uk | 12-03-20 | 455.98 | | 455.98 Growth, Environment & Transport | 2RF | Coroners |
| H44220200313sfymchlmu | Amznmktplace Amazon.Co.Uk | 11-03-20 | 281.79 | | 281.79 Growth, Environment & Transport | 2RF | Coroners |
| H44220200313qxjfoqwwv | Amznmktplace Amazon.Co.Uk | 10-03-20 | -30.80 | | -30.80 Growth, Environment & Transport | 2RF | Coroners |
| H44220200310nmusyhklu | Amznmktplace Amazon.Co.Uk | 07-03-20 | 70.14 | 0.00 | 70.14 Growth, Environment & Transport | 2RF | Coroners |
| H44220200306dhnfyhkgn | Amznmktplace Amazon.Co.Uk | 04-03-20 | 54.78 | 0.00 | 54.78 Growth, Environment & Transport | 2RF | Coroners |
| H44220200305cqalrozov | Amznmktplace | 03-03-20 | 61.89 | 0.00 | 61.89 Growth, Environment & Transport | 2RF | Coroners |
| H44220200404jvkaeatxe | Voucherline.Com | 02-04-20 | 180.00 | 0.00 | 180.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200404zdzpirvxs | Voucherline.Com | 02-04-20 | 20.00 | 0.00 | 20.00 Children, Young People & Education | 35P | Section 24 |
| H44220200404xuhrmoofv | Amznmktplace | 02-04-20 | 33.96 | 0.00 | 33.96 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200403lengtwiyn | Voucherline.Com | 01-04-20 | 20.00 | 0.00 | 20.00 Children, Young People & Education | 35P | Section 24 |
| H44220200403oyqgpknbe | Currys Online | 01-04-20 | 199.00 | 0.00 | 199.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H442202004030yqgpkribe | Argos Ltd | 31-03-20 | 64.95 | 0.00 | 64.95 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| | | | | | | | |
| H44220200402jabqugrxk | Voucherline.Com | 31-03-20 | 190.00 | 0.00 | 190.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200402oeciyyagh | Sunny Lodge Guest Hous | 31-03-20 | 30.00 | | 30.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200402dskxhblxv | Sunny Lodge Guest Hous | 31-03-20 | 630.00 | | 630.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200401kqbybqmjh | Voucherline.Com | 30-03-20 | 30.00 | 0.00 | 30.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200401wngujpqjo | Tesco Store 2857 | 30-03-20 | 100.00 | | 100.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200401nynlmdmei | Argos Ltd | 30-03-20 | 73.94 | 0.00 | 73.94 Children, Young People & Education | 35P | Section 24 |
| H44220200331dmxgffizk | Argos Ltd | 27-03-20 | 349.98 | 0.00 | 349.98 Children, Young People & Education | 35P | Section 24 |
| | | | | | | | |

| H44220200331uucwphkpk | Argos Ltd | 27-03-20 | 132.43 | 0.00 | 132.43 Children, Young People & Education | | Section 24 |
|---|---------------------------|----------|---------------|-------|---|------------|--|
| H44220200331qnfybvusu | Voucherline.Com | 27-03-20 | 70.00 | 0.00 | 70.00 Children, Young People & Education | 35P | Section 24 |
| H44220200331knqfqhjkl | Voucherline.Com | 27-03-20 | 30.00 | 0.00 | 30.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200331kvnxsksgv | Voucherline.Com | 27-03-20 | 30.00 | 0.00 | 30.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200329ztygrlgkx | Voucherline.Com | 26-03-20 | 40.00 | 0.00 | 40.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200329jncftrbbj | Voucherline.Com | 26-03-20 | 30.00 | 0.00 | 30.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200329phtifsfsk | Voucherline.Com | 26-03-20 | 40.00 | 0.00 | 40.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200329ykdraggms | Voucherline.Com | 26-03-20 | 70.00 | 0.00 | 70.00 Children, Young People & Education | 35P | Section 24 |
| H44220200329sirbfkrhq | Voucherline.Com | 26-03-20 | 80.00 | 0.00 | 80.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200327dycggrrwn | Argos Ltd | 25-03-20 | 328.99 | 0.00 | 328.99 Children, Young People & Education | 35P | Section 24 |
| H44220200327dycggriwri H44220200327nlgoivobw | Argos Ltd | 25-03-20 | 143.95 | 0.00 | 143.95 Children, Young People & Education | 35P | Section 24 |
| H4422020032711g01V0bW | Trainline | 25-03-20 | 18.46 | 0.00 | 18.46 Children, Young People & Education | 35P | Section 24 |
| | | | | 0.00 | | | |
| H44220200327phfovykvv | Best Western Clifton H | 24-03-20 | 256.00 | 0.00 | 256.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200327bteggwngx | Best Western Clifton H | 24-03-20 | 128.00 | 0.00 | 128.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200327pdfmovhio | Kcc Environment | 25-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326wulgupmyf | Asda Superstore 4570 | 24-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326iwbxyveey | Asda Superstore 4570 | 24-03-20 | 120.00 | 0.00 | 120.00 Children, Young People & Education | 35P | Section 24 |
| H44220200324unnuplrxh | 2maa014172821 Td E-Pmt | 20-03-20 | 75.00 | | 75.00 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200324svcxyvfyv | Asda Superstore 4570 | 20-03-20 | 100.00 | 0.00 | 100.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200324pobjbvgok | Asda Superstore 4570 | 20-03-20 | 120.00 | 0.00 | 120.00 Children, Young People & Education | 35P | Section 24 |
| H44220200321uihauwcbn | Argos Ltd | 19-03-20 | 473.91 | 0.00 | 473.91 Children, Young People & Education | 35P | Section 24 |
| H44220200314yvfzcosqd | Amzn Mktp Us | 12-03-20 | -3.83 | 0.00 | -3.83 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200324hgchibpfr | Asda Superstore | 20-03-20 | 14.64 | | 14.64 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314jktwquoiu | Amz | 12-03-20 | -9.42 | | -9.42 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314ugnuseylf | Wh Smith | 12-03-20 | 8.99 | | 8.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314alzwbtjtx | Asda Superstore | 12-03-20 | 23.00 | | 23.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314ai2wbtjtx | Sainsburys S/mkts | 11-03-20 | 2.50 | | 2.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313Chdijbsiw H44220200312dkhsaorfw | W M Morrison Store | 09-03-20 | 4.00 | | 4.00 Adult Social Care & Health | 5AJ | |
| | | 09-03-20 | 4.00 | | | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312agtgwdlky | W M Morrison Store | | | | 4.00 Adult Social Care & Health | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310reuivxhfo | Amazon.Co.Uk | 08-03-20 | 9.42 | | 9.42 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310dpjafessu | Booker Limited Canterbury | 06-03-20 | 52.21 | | 52.21 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310gsompbwzx | Iceland | 06-03-20 | 2.00 | | 2.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310hgysgsepy | Asda Superstore | 06-03-20 | 10.44 | | 10.44 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200305rtqhdnxki | W M Morrison Store | 03-03-20 | 2.94 | | 2.94 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200305qqfbqqpox | B And M | 03-03-20 | 6.33 | | 6.33 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200326kbnehqrgf | Landscape Supply Compa | 24-03-20 | 207.85 | 41.57 | 249.42 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200324urkfvqyra | Astra Security Systems | 20-03-20 | 24.99 | 5.00 | 29.99 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317jiyjunfjg | Maidstone Protyre | 13-03-20 | 30.00 | 6.00 | 36.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317utdexgryg | Maidstone Protyre | 13-03-20 | 49.37 | 0.00 | 49.37 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312xInbltoud | Paypal | 09-03-20 | 23.25 | 4.65 | 27.90 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306wpjruvxjt | Agrovista (UK) Ltd | 04-03-20 | 50.28 | 10.06 | 60.34 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306wrcgnllba | Screwfix Maidstone | 04-03-20 | 32.48 | 6.50 | 38.98 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317chclxongz | Sainsburys S/mkt | 13-03-20 | 3.45 | 0.00 | 3.45 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317zsjaugyjc | B & Q 1024 | 13-03-20 | 20.00 | | 20.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H4422020031725Jaugvjc | B & Q 1024 | 11-03-20 | 13.84 | | 13.84 Growth, Environment & Transport | 2LR | Countryside Partnerships Countryside Partnerships |
| H44220200313nptcavsws H44220200313mtfhxoegs | B & Q 1192 | 11-03-20 | -6.92 | | -6.92 Growth, Environment & Transport | 2LR 2LR | Countryside Partnerships Countryside Partnerships |
| | | 11-03-20 | -6.92 5.47 | - | | 2LR 2LR | |
| H44220200313dgvskoxyo | B & Q 1192 | 03-04-20 | -9.00 | | 5.47 Growth, Environment & Transport | 31C | Countryside Partnerships |
| H44220200404ypmfwvbuu | Tesco Store 3539 | | | | -9.00 Adult Social Care & Health | | KCC Residential Short Break Units |
| H44220200403nxxatulll | Amznmktplace | 01-04-20 | 53.94 | 0.00 | 53.94 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200331rpomzcoik | Tesco Store 3401 | 27-03-20 | 122.67 | 0.00 | 122.67 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200325ukjevdgpv | Amznmktplace | 23-03-20 | 37.92 | 7.58 | 45.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317fkoutqbxs | Maloys | 13-03-20 | 165.83 | 33.17 | 199.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200314qwqlwltqy | Tesco Store 3401 | 12-03-20 | -3.00 | 0.00 | -3.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200314ibtwxnowt | Tesco Store 3401 | 12-03-20 | 125.38 | 0.00 | 125.38 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200306sgxaevstm | Se Wye To | 04-03-20 | 32.10 | 0.00 | 32.10 Growth, Environment & Transport | 8EF | Community Development |
| H44220200306yvqkiarzv | Tesco Store 3401 | 04-03-20 | 155.95 | 0.00 | 155.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200402xkwhqzcbc | Amznmktplace | 31-03-20 | 109.94 | 21.99 | 131.93 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200401rcwznfiom | Royal Bank UK / | 30-03-20 | 125.00 | 25.00 | 150.00 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200401mvvmypzpy | Cash Advance Fee | 31-03-20 | 3.69 | 0.74 | 4.43 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200307udfdscrex | Cash Advance Fee | 06-03-20 | 2.46 | 0.49 | 2.95 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200307dcpmuibcv | 18-22 High Street | 05-03-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H442202003074cpintabev | Www.Anyvan.Com | 17-03-20 | 5.83 | 1.17 | 7.00 Children, Young People & Education | 35L | Section 17 |
| | Amznmktplace | 13-03-20 | 125.86 | 0.00 | 125.86 Children, Young People & Education | 35L | Section 17 Section 17 |
| H44220200317qpiadbisi | | | | | | | |

| r | | | | | | | |
|---|---------------------------|----------|--------|--------|---|-----|--|
| H44220200314uvrlbbzfe | Www.Anyvan.Com | 12-03-20 | 173.33 | 34.67 | 208.00 Children, Young People & Education | 35L | Section 17 |
| H44220200313melodhknz | Amznmktplace Amazon.Co.Uk | 10-03-20 | 9.98 | 2.00 | 11.98 Children, Young People & Education | 35L | Section 17 |
| H44220200314ogkdnprse | Eb *gangs Knife Crime | 12-03-20 | 211.86 | 0.00 | 211.86 Children, Young People & Education | 2YB | YOT Team |
| H44220200312fvfunfvrc | Eb *gangs Knife Crime | 10-03-20 | 211.86 | 0.00 | 211.86 Children, Young People & Education | 2YB | YOT Team |
| H44220200403wcirpoilg | Ups Ltd | 01-04-20 | 13.79 | 0.00 | 13.79 Children, Young People & Education | 2LE | Adult Education |
| H44220200403xnqcsbquy | Ups Ltd | 01-04-20 | 13.78 | | 13.78 Children, Young People & Education | 2LE | Adult Education |
| H44220200403x/rqcsbquy | Ups Ltd | 01-04-20 | 13.79 | | 13.79 Children, Young People & Education | 2LE | Adult Education Adult Education |
| | | | | | | | |
| H44220200403yyrllyfjn | Ups Ltd | 01-04-20 | 13.79 | | 13.79 Children, Young People & Education | 2LE | Adult Education |
| H44220200402eqgjhfkoo | Ups Ltd | 31-03-20 | 13.79 | | 13.79 Children, Young People & Education | 2LE | Adult Education |
| H44220200402igwbsvfmc | Ups Ltd | 31-03-20 | 13.79 | | 13.79 Children, Young People & Education | 2LE | Adult Education |
| H44220200402bryoujvho | Ups Ltd | 31-03-20 | 16.19 | | 16.19 Children, Young People & Education | 2LE | Adult Education |
| H44220200331cgnewrrof | Ups Ltd | 27-03-20 | 2.40 | 0.00 | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200331dvrsejeop | Ups Ltd | 27-03-20 | 2.40 | | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200331grfplenkk | Ups Ltd Shipping Fees | 27-03-20 | 6.00 | 0.00 | 6.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200331qtrixjbwr | Ups Ltd | 27-03-20 | 2.40 | 0.00 | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200331qyuoiskty | Ups Ltd | 27-03-20 | 2.40 | 0.00 | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200331qydolskty | | 26-03-20 | 2.40 | 0.00 | | 2LE | Adult Education Adult Education |
| | Ups Ltd | | | 0.00 | 2.40 Children, Young People & Education | | |
| H44220200329bwnwylxmp | Ups Ltd | 26-03-20 | 2.40 | | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200329pxzktutku | Ups Ltd | 26-03-20 | 2.40 | 0.00 | 2.40 Children, Young People & Education | 2LE | Adult Education |
| H44220200312wmjeupqrf | Amznmktplace | 10-03-20 | 16.95 | | 16.95 Children, Young People & Education | 2LE | Adult Education |
| H44220200312xvombsmui | Amazon.Co.Uk Amazon.Co.Uk | 10-03-20 | -7.26 | | -7.26 Children, Young People & Education | 2LE | Adult Education |
| H44220200312cgidklfdm | Amazon.Co.Uk Amazon.Co.Uk | 10-03-20 | -22.28 | | -22.28 Children, Young People & Education | 2LE | Adult Education |
| H44220200306ofmdcllsm | Royal Mail Charges | 04-03-20 | 1.50 | | 1.50 Children, Young People & Education | 2LE | Adult Education |
| H44220200305dynuuruef | Grosvenor House A | 02-03-20 | 191.00 | | 191.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200305ppjunocbr | Amazon.Co.Uk | 03-03-20 | 29.74 | | 29.74 Children, Young People & Education | 2LE | Adult Education |
| H44220200303ppjunocoi | Amznmktplace | 23-03-20 | 35.99 | | 35.99 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| | | | | | | | |
| H44220200318tbiphmwam | Argos Ltd | 16-03-20 | 210.95 | | 210.95 Children, Young People & Education | 36P | Children's Centres |
| H44220200402plpjmvjfx | Whsmith.Co.Uk | 31-03-20 | 22.49 | 0.00 | 22.49 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200402cbpwrijhm | Dvla Vehicle Tax | 31-03-20 | 167.50 | 0.00 | 167.50 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200325hsdcfihyw | Dvsa | 23-03-20 | 11.00 | 0.00 | 11.00 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200324feoplpxbu | Premier Inn44014610 | 19-03-20 | -54.58 | -10.92 | -65.50 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200310cpbrfqpxl | Premier Inn44014610 | 05-03-20 | 54.58 | 10.92 | 65.50 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200307yiowxfhjr | Cash Advance Fee | 06-03-20 | 5.90 | 0.00 | 5.90 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200307tdxjgyxfb | Lbg - Bank Cashpoint | 05-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200318upbryyghs | Brook Security Ltd | 16-03-20 | 44.00 | 0.00 | 44.00 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200318ilprtvexh | Halfords 0511 | 16-03-20 | 8.90 | | 8.90 Growth, Environment & Transport | 2LG | Country Parks |
| | | | | | | | |
| H44220200312uwcrixxvi | Screwfix Dir Ltd | 10-03-20 | 199.99 | | 199.99 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200305uloiwdakb | Screwfix Direct Lt | 03-03-20 | 42.37 | 8.47 | 50.84 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200404dvuwlaibr | Amazon Prime | 02-04-20 | 7.99 | | 7.99 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200404cwtrtxstq | Prime Video | 02-04-20 | 0.99 | | 0.99 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200331edwglrdcn | Amazon.Co.Uk | 27-03-20 | 14.03 | | 14.03 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200317uvqlhadci | Amazon Prime | 13-03-20 | 7.99 | | 7.99 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200317vnpamdkce | Amazon Prime Amzn.Co.Uk/P | 13-03-20 | -7.99 | | -7.99 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200324kmfpbmhpq | Argos Ltd | 20-03-20 | 386.95 | 0.00 | 386.95 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200325ooqtkrdxm | Dover District Council | 23-03-20 | 146.13 | 0.00 | 146.13 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H4422020032300qiki dxiii | Food Safety Direct | 13-03-20 | 41.96 | 0.00 | 41.96 Adult Social Care & Health | 5XC | Commissioning & Service Delivery Commissioning & Service Delivery |
| | | 14-03-20 | 22.48 | 0.00 | | | |
| H44220200317pdkxwacko | Amazon.Co.Uk | | | 0.00 | 22.48 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200314ldecsoncu | Paypal | 12-03-20 | 175.00 | 0.00 | 175.00 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200404sfsqnjhcu | Tesco Store 3539 | 03-04-20 | -1.74 | | -1.74 Adult Social Care & Health | 5KJ | Physical support - 65+ Long Term Support: Community: Day Care |
| H44220200312jzfvepjxf | Tesco Store 2200 | 10-03-20 | 80.96 | 0.00 | 80.96 Adult Social Care & Health | 5KJ | Physical support - 65+ Long Term Support: Community: Day Care |
| H44220200310jotcfrpbp | Tesco Subscription | 06-03-20 | 3.49 | 0.00 | 3.49 Adult Social Care & Health | 5KJ | Physical support - 65+ Long Term Support: Community: Day Care |
| H44220200313knevnctaw | Cash Advance Fee | 12-03-20 | 2.95 | 0.00 | 2.95 Adult Social Care & Health | 38X | Disabled Children's Services Unit Staffing (assessment) |
| H44220200313qcpppnxxr | Natwest Bank / | 11-03-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 38X | Disabled Children's Services Unit Staffing (assessment) |
| H44220200307kytbgxjds | Trainline | 05-03-20 | 29.85 | 0.00 | 29.85 Adult Social Care & Health | 38X | Disabled Children's Services Unit Staffing (assessment) |
| H44220200307aekodtevn | Kent County Council | 05-03-20 | 33.00 | 0.00 | 33.00 Children, Young People & Education | 38F | Assessment & Intervention Team |
| H44220200307 aekodieviii H44220200319iabpcpgej | Zumba Fitness | 16-03-20 | 226.65 | 0.00 | 226.65 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | 32.00 | | | | |
| H44220200313tlpkcfqqo | Timpson Ltd | 11-03-20 | | | 32.00 Adult Social Care & Health | 5KR | Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca |
| H44220200310lxpacisvb | Paypal | 06-03-20 | -40.00 | | -40.00 Adult Social Care & Health | 5KR | Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca |
| H44220200310cbugmrvdj | Amznmktplace Amazon.Co.Uk | 08-03-20 | 24.99 | | 24.99 Adult Social Care & Health | 5KR | Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca |
| H44220200318qaqxsfojf | Amazon.Co.Uk | 15-03-20 | 97.99 | 0.00 | 97.99 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200310ixnoslrwk | Hotel On Booking.Com | 03-03-20 | 49.50 | 0.00 | 49.50 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200305nbumnjqtt | Pizzaexpress | 03-03-20 | 50.00 | 0.00 | 50.00 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200305chjcnlkej | Bannatyne Webshop | 03-03-20 | 50.00 | 0.00 | 50.00 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| | 1 | 00 00 E0 | 55.00 | 5.00 | | | 12 |

| H44220200305cekxfzlot | Www.Leeds-Castle.Com | 03-03-20 | 50.00 | 0.00 | 50.00 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
|--|---------------------------|----------|---------|--------|--|-----|--|
| H44220200305wrsjsqnsn | Highstreetvouchers | 03-03-20 | 50.00 | 0.00 | 50.00 Adult Social Care & Health | 5XC | Commissioning & Service Delivery |
| H44220200403zkpwgjcxz | Amznmktplace Amazon.Co.Uk | 31-03-20 | 17.84 | | 17.84 Children, Young People & Education | 36P | Children's Centres |
| H44220200403zrzyvyvdq | Amazon.Co.Uk | 01-04-20 | 21.36 | | 21.36 Children, Young People & Education | 36P | Children's Centres |
| H44220200326lvqnvbgti | Asda George Com Leeds | 24-03-20 | 70.00 | | 70.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200325bdlmegnfd | The Book People | 23-03-20 | 229.80 | | 229.80 Children, Young People & Education | 36P | Children's Centres |
| H44220200320jvzbijfog | Highstreetvouchers | 18-03-20 | 153.50 | | 153.50 Children, Young People & Education | 36P | Children's Centres |
| H44220200319kjmpljuzg | Amznmktplace | 17-03-20 | 19.93 | | 19.93 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312whkgoditg | Amazon.Co.Uk Amazon.Co.Uk | 10-03-20 | -27.99 | 0.00 | -27.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200372wiikqodjig | Amazon.Co.Uk | 05-03-20 | 16.49 | 0.00 | 16.49 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307111embdqig | Amznmktplace | 04-03-20 | 63.72 | 0.00 | 63.72 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H442202003060XXdrijiyii | Amazon.Co.Uk | 03-03-20 | 27.99 | 0.00 | 27.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | | | | | |
| H44220200321zsdyovtsn | Content Calendr Limite | 19-03-20 | 29.00 | 5.80 | 34.80 Growth, Environment & Transport | 2RB | Trading Standards |
| H44220200319mmnjlhltk | Mailchimp | 17-03-20 | 49.55 | 0.00 | 49.55 Growth, Environment & Transport | 2RB | Trading Standards |
| H44220200306deqxmbkkh | Google | 04-03-20 | 500.00 | 0.00 | 500.00 Growth, Environment & Transport | 2RB | Trading Standards |
| H44220200320ulpswpumk | Dvla Vehicle Tax | 18-03-20 | 262.50 | 0.00 | 262.50 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200320mxtpetpvf | Wildwood Trust | 17-03-20 | -75.00 | -15.00 | -90.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200320aeelrqvyh | Www.Plants4presents.Co | 18-03-20 | 30.00 | 6.00 | 36.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200319yjtywtfwo | 1 And 1 Ionos Ltd | 16-03-20 | 44.33 | 8.87 | 53.20 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307hookrpotb | Paypal | 04-03-20 | 41.67 | 8.33 | 50.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307svcbwgcje | Eb *dragonflies | 05-03-20 | 29.17 | 5.83 | 35.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307uspfpygkd | Eb *assessing Trees Fo | 05-03-20 | 144.93 | 28.99 | 173.92 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307hhrcjihrb | Eb *learning Bird Soun | 05-03-20 | 29.17 | 5.83 | 35.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307mwdswbsjl | Eb *introduction To So | 05-03-20 | 58.33 | 11.67 | 70.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200307lbfxlvafk | Paypal | 05-03-20 | 140.83 | 28.17 | 169.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200324ouvihhoyc | Premier Inn44521885 | 20-03-20 | -110.83 | -22.17 | -133.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H442202003240dVIIII0yC | Hm Passport Office | 19-03-20 | 58.50 | 0.00 | 58.50 Children, Young People & Education | 35H | Fostering NR Payments |
| H4422020032111g11111p11k | | 16-03-20 | 12.99 | 0.00 | | 35H | Fostering NR Payments |
| | Argos Ltd | 13-03-20 | 42.00 | 0.00 | 12.99 Children, Young People & Education | | |
| H44220200317puompttmj | Gen Register Office | | | | 42.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317guhucnvtk | Gen Register Office | 12-03-20 | -31.50 | 0.00 | -31.50 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317wfbhvqean | Kcc Public Transport | 13-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317lxwyvkxow | Kcc Public Transport | 13-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317knznjxlkr | Kcc Public Transport | 13-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200314ghqwiybsd | Gen Register Office | 12-03-20 | 38.00 | 0.00 | 38.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200314xvmnpysjf | Premier Inn44521885 | 11-03-20 | 110.83 | 22.17 | 133.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200313kpskwaguf | Thetrainline.Com | 11-03-20 | 19.48 | 0.00 | 19.48 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200313ixvocogtm | Trainline | 11-03-20 | 10.25 | 0.00 | 10.25 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200313eqsvfndyf | Hm Passport Office | 11-03-20 | 49.00 | 0.00 | 49.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200307iibmgwebw | Trainline | 05-03-20 | -5.90 | 0.00 | -5.90 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200305mplvgednn | Kcc Public Transport | 03-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200319bbgcbntgr | Cash Advance Fee | 18-03-20 | 2.46 | 0.49 | 2.95 Children, Young People & Education | 2YB | YOT Team |
| H44220200319stllhjskr | Natwest Bank / | 17-03-20 | 83.33 | 16.67 | 100.00 Children, Young People & Education | 2YB | YOT Team |
| H44220200317xycfxezml | Amznmktplace | 15-03-20 | 123.31 | 24.66 | 147.97 Children, Young People & Education | 2YB | YOT Team |
| H44220200317 xycixe2111 H44220200310mrwfueuje | Dvla Vehicle Tax | 06-03-20 | 181.25 | 0.00 | 181.25 Children, Young People & Education | 2UA | Youth Services |
| H44220200310mmudeuje | Sainsburys Bank Cash | 12-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 9AR | Revenue Balance Sheet |
| H44220200314xbqwasnis | Cash Advance Fee | 13-03-20 | 7.38 | 0.00 | 7.38 Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| | | | | | | | |
| H44220200306lgmhdpwko | Sainsburys Bank Cash | 04-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 9AR | Revenue Balance Sheet Magazal Haalth Support, 18 64 Short Torm, Other, Non Regidential Care Services |
| H44220200306uviechkkw | Cash Advance Fee | 05-03-20 | 5.90 | 0.00 | 5.90 Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200404bhvgeifqt | Tesco Store 3539 | 03-04-20 | -3.50 | | -3.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310snskdmgdg | Tesco Subscription | 09-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200403hyfrsjtix | Amznmktplace | 01-04-20 | 109.90 | 0.00 | 109.90 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200402pbijbvdvw | Amznmktplace | 31-03-20 | 79.90 | 0.00 | 79.90 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200401hjphsgsta | Www.Thetoyshop.Com | 30-03-20 | 139.20 | 0.00 | 139.20 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317dvhqbkjqf | London Borough/Gre | 13-03-20 | 36.63 | 0.00 | 36.63 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317fscxqwnbo | Fast Key Services Limi | 13-03-20 | 13.32 | 0.00 | 13.32 Children, Young People & Education | 34A | Children in Care Team |
| H44220200313crpfbuftm | Kent County Council | 11-03-20 | 22.00 | 0.00 | 22.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200305zslbfspod | Cash Advance Fee | 04-03-20 | 7.38 | 0.00 | 7.38 Children, Young People & Education | 2YB | YOT Team |
| H44220200305isyynxobj | Days News | 03-03-20 | 250.00 | 0.00 | 250.00 Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200404fireitbrz | Tesco Store 3539 | 03-04-20 | -3.50 | 0.00 | -3.50 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H442202004041jrejtb12 | Pk Produce Ltd | 30-03-20 | 34.17 | 0.00 | 34.17 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| | | | | 0.00 | 132.15 Adult Social Care & Health | | |
| H44220200324ccmfkycrl | Tesco Store 2031 | 21-03-20 | 132.15 | | | 5WD | Social Support: Support for Carer LD Other |
| H44220200319qgcdefvwe | Argos Ltd | 17-03-20 | 58.94 | 0.00 | 58.94 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200319pwstfhytx | Tesco Subscription | 18-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |

| H44220200317ktmuamrtr | Tesco Stores 5998 | 13-03-20 | 142.57 | 0.00 | 142.57 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
|---|---------------------------|----------|--------|----------|---|------|--|
| H44220200317wlsthkohq | Tvlicensing.Co.Uk | 12-03-20 | 154.50 | 0.00 | 154.50 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313diocynyuy | Www.Nisbets.Com | 11-03-20 | 41.74 | 8.35 | 50.09 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313lowegzwwm | Amznmktplace Amazon.Co.Uk | 10-03-20 | 9.96 | 1.99 | 11.95 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200312cfwdisclq | Southern Care Maint.Lt | 10-03-20 | 79.95 | 15.99 | 95.94 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200310ijmwidkjk | Tesco Stores 5998 | 06-03-20 | 149.69 | 0.00 | 149.69 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200402tdnyfxmin | Se Online Web | 30-03-20 | -16.30 | | -16.30 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200331tilrwxidg | Tesco Store 3179 | 27-03-20 | 52.44 | | 52.44 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200326xsbjfgrvt | Aldi Stores Ltd | 24-03-20 | 21.06 | | 21.06 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200325ledkkphxe | Aldi Stores Ltd | 23-03-20 | 14.37 | | 14.37 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200324ccjdyigym | Aldi Stores Ltd | 20-03-20 | 8.83 | | 8.83 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200324mxuvqdhkl | Tesco Store 3179 | 20-03-20 | 72.25 | | 72.25 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200321xygsxrsgx | Aldi Stores Ltd | 19-03-20 | 9.91 | | 9.91 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200321xygsx1sgx | Aldi Stores Ltd | 17-03-20 | 9.64 | | 9.64 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200319WX0DXCBCK | Tesco Store 3179 | 14-03-20 | 188.41 | | 188.41 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| | | | | | | | |
| H44220200313qagxetojv | Aldi Stores Ltd | 11-03-20 | 6.17 | | 6.17 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200312tgqxwukxf | Aldi Stores Ltd | 10-03-20 | 8.96 | | 8.96 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200312obwmlehdt | Se Online Web | 09-03-20 | 16.30 | 0.00 | 16.30 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200312grhxywhhp | Aldi Stores Ltd | 09-03-20 | 10.60 | | 10.60 Adult Social Care & Health | 41F | KCC Res Care Older Ppl |
| H44220200310kaxgscalv | Amznmktplace Amazon.Co.Uk | 07-03-20 | 35.48 | 7.10 | 42.58 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200307srnuhgakz | Amazon.Co.Uk | 05-03-20 | 34.88 | 6.97 | 41.85 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200324etlyohegg | Card Factory | 20-03-20 | 12.60 | | 12.60 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200321xgvqumppk | Amznmktplace | 19-03-20 | 17.44 | | 17.44 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200319twbqnnjxe | Cash Advance Fee | 18-03-20 | 2.95 | İ | 2.95 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200319edoxhxmko | Halx - Tonbridge | 17-03-20 | 20.00 | | 20.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317qukgenscc | Www.Furnitureatwork.Co | 13-03-20 | 564.00 | 0.00 | 564.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317amdpaubpj | Amznmktplace Amazon.Co.Uk | 13-03-20 | 29.50 | 0.00 | 29.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314kmwsrosvx | Amznmktplace Amazon.Co.Uk | 12-03-20 | 12.98 | 0.00 | 12.98 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314ki1W3l03VX | Www.Furnitureatwork.Co | 11-03-20 | 320.40 | 0.00 | 320.40 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313tixklodis | Timpson Ltd | 09-03-20 | 30.40 | 0.00 | 30.40 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312H0gdgvjpH H44220200312wxgrekzmr | | 09-03-20 | 12.99 | 0.00 | | 5AJ | |
| | Wh Smith Tonbridge 2 | | 46.66 | | 12.99 Adult Social Care & Health | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318iwiiivuwe | Amznmktplace | 16-03-20 | | 9.33 | 55.99 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200307srypvhikd | Amznmktplace Amazon.Co.Uk | 05-03-20 | 130.93 | | 130.93 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200307vkyljvgua | Amznmktplace | 05-03-20 | 28.78 | 5.76 | 34.54 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200404uwdaxugxb | Tesco Store 3539 | 03-04-20 | -3.50 | 0.00 | -3.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200402dwufgnwcc | B And M Retail | 31-03-20 | 6.78 | 0.00 | 6.78 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200321zbmjrdesr | Sainsburys S/mkt | 19-03-20 | 67.54 | 0.00 | 67.54 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200318hjcejnlsy | Disclosure & Barring | 16-03-20 | 13.00 | 0.00 | 13.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317sxlojntah | Tesco Store 3137 | 13-03-20 | 90.45 | 0.00 | 90.45 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200317lpfgukezx | Tesco Subscription | 15-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200314npecevxvt | Amznmktplace Amazon.Co.Uk | 12-03-20 | 114.96 | 22.99 | 137.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313tinsbevao | Tesco Stores 5998 | 11-03-20 | 97.93 | 0.00 | 97.93 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200404cozvsjkmk | Tesco Store 2031 | 02-04-20 | 97.63 | | 97.63 Children, Young People & Education | 34A | Children in Care Team |
| H44220200404dbwljfevy | Halfords 0387 | 02-04-20 | 25.00 | | 25.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200403bxlspchoy | Pp*dovertaxis | 01-04-20 | 200.00 | <u> </u> | 200.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200403ecfgrpyvl | Pp*dovertaxis | 01-04-20 | 140.00 | | 140.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200401xruxxqbtw | Amz*globehopper | 30-03-20 | -25.98 | | -25.98 Children, Young People & Education | 34A | Children in Care Team |
| H44220200401x1dxxgbtw H44220200401hsghrplty | Amz*globehopper | 30-03-20 | -77.94 | + | -77.94 Children, Young People & Education | 34A | Children in Care Team |
| H4422020040 Hisgilipity | Amznmktplace | 29-03-20 | 199.83 | 39.97 | 239.80 Children, Young People & Education | 32V | Asylum Residential |
| H44220200331jgiiifiifiiiii H44220200329ubacudzvd | Argos Sittingbourn | 26-03-20 | 15.99 | 0.00 | 15.99 Children, Young People & Education | 32V | Asylum Residential Asylum Residential |
| | | | | | | | |
| H44220200327fbddueued | Bybrook Inside | 25-03-20 | 19.99 | 0.00 | 19.99 Children, Young People & Education | 32V | Asylum Residential |
| H44220200327ynmeugptv | Bybrook Inside | 25-03-20 | 15.99 | 0.00 | 15.99 Children, Young People & Education | 32V | Asylum Residential |
| H44220200325efbmzuisl | Tesco Stores 2039 | 23-03-20 | 20.04 | 0.00 | 20.04 Children, Young People & Education | 32V | Asylum Residential |
| H44220200325mrjjtyzhb | Dvla Vehicle Tax | 23-03-20 | 147.50 | 0.00 | 147.50 Children, Young People & Education | 32V | Asylum Residential |
| H44220200324ohwxxwwyf | B & M Retail | 20-03-20 | 37.02 | 0.00 | 37.02 Children, Young People & Education | 32V | Asylum Residential |
| H44220200324pjxufpebs | Argos Ltd | 20-03-20 | 140.00 | 0.00 | 140.00 Children, Young People & Education | 32V | Asylum Residential |
| H44220200321hcuyacprw | Tesco Stores 2039 | 19-03-20 | 9.47 | 0.00 | 9.47 Children, Young People & Education | 32V | Asylum Residential |
| H44220200321xhjgcxbqo | Tesco Stores 2039 | 19-03-20 | 44.74 | 0.00 | 44.74 Children, Young People & Education | 32V | Asylum Residential |
| H44220200321snsclpxto | Tesco Stores 2039 | 19-03-20 | 51.45 | 0.00 | 51.45 Children, Young People & Education | 32V | Asylum Residential |
| H44220200312tqviononj | Tesco Stores 5998 | 10-03-20 | 223.86 | 0.00 | 223.86 Children, Young People & Education | 32V | Asylum Residential |
| H44220200312flbwlxsuf | Thetrainline.Com | 10-03-20 | 23.95 | 0.00 | 23.95 Children, Young People & Education | 32P | Rented Accommodation Asylum 16-17 |
| H44220200312wnmurkofx | Thetrainline.Com | 09-03-20 | 63.66 | 0.00 | 63.66 Children, Young People & Education | 34E | SCS - County Duty and Out of Hours Service |
| H44220200305ysayvndgr | Tesco Stores 5998 | 03-03-20 | 102.79 | 0.00 | 102.79 Children, Young People & Education | 32V | Asylum Residential |
| | . 5555 010100 0000 | 00 00 20 | 102.13 | 0.00 | | U- V | n ogram reconstruit |

| H44220200305poncxsgbp | Amznmktplace Amazon.Co.Uk | 03-03-20 | 206.28 | 41.25 | 247.53 Children, Young People & Education | | Asylum Residential |
|---|---|----------|-----------------|-------|--|-----|--|
| H44220200314mdptebdyz | Sainsburys S/mkts | 12-03-20 | 9.75 | 0.00 | 9.75 Children, Young People & Education | 35L | Section 17 |
| H44220200314oejwkwmao | Sainsburys S/mkts | 12-03-20 | 37.60 | 0.00 | 37.60 Children, Young People & Education | 35L | Section 17 |
| H44220200310lrquusgov | Pp*feimzejnull | 06-03-20 | 57.00 | 0.00 | 57.00 Children, Young People & Education | 35L | Section 17 |
| H44220200307mifmcpvue | Lastminute.Com - Hotel | 04-03-20 | 79.00 | 0.00 | 79.00 Children, Young People & Education | 35L | Section 17 |
| H44220200305scssdyvwd | Se Maidstone East To | 03-03-20 | 18.75 | 0.00 | 18.75 Growth, Environment & Transport | 7PA | Development Planning |
| H44220200404zuggkiayo | Tesco Store 3539 | 03-04-20 | -3.50 | | -3.50 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200404rlyxyhkvx | Savers Health & Beauty | 02-04-20 | 5.34 | | 5.34 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200402vbnxbxvex | Amznmktplace Amazon.Co.Uk | 31-03-20 | 47.00 | | 47.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200329pxsqgfqlg | Amznmktplace Amazon.co.ok Amznmktplace | 26-03-20 | 51.98 | | 51.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200329pxsqgqqg H44220200321qrsaomehr | Amznmktplace | 19-03-20 | 11.27 | | 11.27 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200321q1saomeni H44220200318ciwtrlipb | Tesco Store 3179 | 16-03-20 | 5.00 | | 5.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| | | | | 0.00 | | | |
| H44220200314fcurccvwu | Whsmith.Co.Uk | 12-03-20 | 250.00 | 0.00 | 250.00 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200314avpkbpdvw | Www.Acamh.Org | 12-03-20 | 210.00 | 0.00 | 210.00 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200314iclieblyz | Delmergate Limited | 12-03-20 | 40.00 | | 40.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200312eonvqejld | Tesco Subscription | 11-03-20 | 6.99 | | 6.99 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200324kdshxddxb | Wh Smith | 20-03-20 | 25.20 | | 25.20 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200319fpsfmcota | Wilko Retail Limited | 17-03-20 | 7.50 | | 7.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318qgfuqvwjq | J P Knight & Sons | 16-03-20 | 268.80 | | 268.80 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200329jkkubswve | Currys Online | 26-03-20 | 189.99 | | 189.99 Children, Young People & Education | 38G | Family Support Team |
| H44220200329xnioxwbhe | Argos Ltd | 26-03-20 | -116.95 | | -116.95 Children, Young People & Education | 38G | Family Support Team |
| H44220200324sbjhukatk | Tunbridge Wells Reg Of | 20-03-20 | 11.00 | | 11.00 Children, Young People & Education | 38G | Family Support Team |
| H44220200324tamqdpmgn | Carpets 4 Less | 20-03-20 | 243.00 | | 243.00 Children, Young People & Education | 38G | Family Support Team |
| H44220200324grurrdpxh | Beds 4 US Ltd | 20-03-20 | 219.00 | | 219.00 Children, Young People & Education | 38G | Family Support Team |
| H44220200324pdhykdaqo | Argos Ltd | 20-03-20 | 116.95 | | 116.95 Children, Young People & Education | 38G | Family Support Team |
| H44220200305ylwiokirb | Cash Advance Fee | 04-03-20 | 7.38 | 0.00 | 7.38 Children, Young People & Education | 2UA | Youth Services |
| H44220200305ylwiokiib | The Riz Convenience Sto | 03-03-20 | 250.00 | 0.00 | 250.00 Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200303fffeffccfff | Tickets08712200260 | 07-02-20 | -27.50 | 0.00 | -27.50 Adult Social Care & Health | 5AJ | |
| | | 07-02-20 | -27.50 -5.50 | | | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318mqdhdwnwd | Tickets08712200260 | | | | -5.50 Adult Social Care & Health | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200314pxvtpvgcp | B And M | 12-03-20 | 19.04 | | 19.04 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317tkyltpbvi | Tesco Stores 2039 | 13-03-20 | 7.32 | | 7.32 Children, Young People & Education | 36P | Children's Centres |
| H44220200307ruxnijumh | Tesco Stores 2039 | 05-03-20 | 58.94 | | 58.94 Children, Young People & Education | 36P | Children's Centres |
| H44220200404hovfjchbx | Tesco Store 3539 | 03-04-20 | -3.50 | | -3.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200402xypdqduyc | Canva* 02646-8566997 | 31-03-20 | 0.99 | 0.00 | 0.99 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200331eikhecgjl | E-Clincher | 27-03-20 | 49.95 | 0.00 | 49.95 Growth, Environment & Transport | 2LK | PROW |
| H44220200324jdxazsmof | Omeka.Net | 20-03-20 | 66.98 | 0.00 | 66.98 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200324krgktkvtm | Mailchimp | 21-03-20 | 64.29 | 0.00 | 64.29 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200321igInvavdf | Canva* 02634-14798020 | 19-03-20 | 11.60 | 0.00 | 11.60 Growth, Environment & Transport | 2LK | PROW |
| H44220200317jbnrvybll | Argos Ltd | 13-03-20 | 199.00 | 0.00 | 199.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200317vlorurlot | 123 Reg Ltd | 14-03-20 | 11.99 | 2.40 | 14.39 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200317dsdixzqll | Canva* 02631-0495292 | 15-03-20 | 10.85 | 0.00 | 10.85 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200313ivuludeog | Amazon.Co.Uk | 11-03-20 | 34.35 | 6.87 | 41.22 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200312nxkybhzhj | Tesco Store 2031 | 10-03-20 | -8.97 | 0.00 | -8.97 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312dwounuoft | Tesco Store 2031 | 10-03-20 | 81.72 | 0.00 | 81.72 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312dwodridolt | Eb *mental Health In S | 06-03-20 | 53.74 | 10.75 | 64.49 Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200310pdyfffpwcp H44220200306doieurrhd | Tesco Subscription | 05-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | | 0.00 | | | |
| H44220200329zycuprhql | Voucherline.Com | 26-03-20 | 50.00 | | 50.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200329kbuqnjclh | Voucherline.Com | 26-03-20 | 40.00 | 4.00 | 40.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326tpmnyitgo | Paypal | 23-03-20 | 6.92 | 1.38 | 4.15 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326tpmnyitgo | Paypal | 23-03-20 | | | 4.15 Children, Young People & Education | 35P | Section 24 |
| H44220200326wcknedfsp | Paypal | 23-03-20 | 31.47 | 6.30 | 18.88 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326wcknedfsp | Paypal | 23-03-20 | | | 18.89 Children, Young People & Education | 35P | Section 24 |
| H44220200326ehoxtymjm | Voucherline.Com | 24-03-20 | 20.00 | 0.00 | 20.00 Children, Young People & Education | 35P | Section 24 |
| H44220200326tnrwebvrp | Voucherline.Com | 24-03-20 | 20.00 | 0.00 | 10.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200326tnrwebvrp | Voucherline.Com | 24-03-20 | | | 10.00 Children, Young People & Education | 35P | Section 24 |
| H44220200321fitzjocap | Tesco Store 2422 | 19-03-20 | 72.36 | 0.00 | 72.36 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200320zsugmtilc | Premier Inn4423650 | 17-03-20 | 62.92 | 12.58 | 75.50 Children, Young People & Education | 38W | Care Leavers Unit - non-Asylum |
| H44220200307xthnklgyh | Argos Ltd | 05-03-20 | 489.13 | 97.82 | 586.95 Children, Young People & Education | 35P | Section 24 |
| H44220200307xtillikiqyii | Argos Ltd | 05-03-20 | 137.45 | 27.49 | 164.94 Children, Young People & Education | 35P | Section 24 |
| H44220200307cqfycfigks | Amznmktplace | 10-03-20 | 33.76 | 21.43 | 33.76 Growth, Environment & Transport | 2RC | Kent Scientific Services |
| | Amzninktplace | 08-03-20 | | | | 2RC | |
| H44220200310pugxcwsle H44220200317dqnwgqhjg | | | 25.90 | - | 25.90 Growth, Environment & Transport | | Kent Scientific Services |
| I H (I I Z Z I Z I I Z I I I Z Z Z Z Z Z Z | Trainline | 13-03-20 | 38.75 | | 38.75 Children, Young People & Education | 34A | Children in Care Team |
| H442202003174qriwgqrijg | Leic City Council | 11-03-20 | 12.00 | - | 12.00 Children, Young People & Education | 34A | Children in Care Team |

| H44220200313ufzoqbbjg | Hm Passport Office | 11-03-20 | 75.50 | | 75.50 | Children, Young People & Education | 34A | Children in Care Team |
|--|---------------------------------------|----------|--------|-------|--------|---|------------|--|
| H44220200310btjjtelld | Gen Register Office | 06-03-20 | 18.00 | | 18.00 | Children, Young People & Education | 34A | Children in Care Team |
| H44220200310lyjyicggf | Travelodge Gb0000 | 06-03-20 | 152.96 | | 152.96 | Children, Young People & Education | 34A | Children in Care Team |
| H44220200310tevgqubst | Avanti West Coast | 06-03-20 | 38.60 | | | Children, Young People & Education | 34A | Children in Care Team |
| H44220200306ysksxbfyo | Trainline | 04-03-20 | 38.75 | 0.00 | | Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200324kfzpgovgd | Tesco Stores 2039 | 20-03-20 | 12.62 | | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200312mucvixqls | Wm Morrisons Store | 09-03-20 | 14.08 | 2.82 | | Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312iceyshckq | Se Maidstone East To | 09-03-20 | 28.40 | 0.00 | | Strategic & Corporate Services | 8DM | Management |
| H44220200306xwwhlxort | Amznmktplace Amazon.Co.Uk | 04-03-20 | -35.45 | 0.00 | | Strategic & Corporate Services | 8DM | Management |
| H44220200306kzihlpoic | Amznmktplace Amazon.Co.Uk | 04-03-20 | 61.23 | 0.00 | | Strategic & Corporate Services | 8DM | Management |
| H44220200313xiyrbxepi | Cash Advance Fee | 12-03-20 | 7.40 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313hrosdztkp | Esso, 403 - 405 Hythe | 11-03-20 | 250.99 | 0.00 | | Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313fruwtfybk | Amznmktplace | 09-03-20 | 57.13 | | | Children, Young People & Education | 36P | Children's Centres |
| H44220200312irdwitybk | Tesco Stores 5998 | 11-03-20 | 130.44 | 0.00 | | Children, Young People & Education | 2UA | Youth Services |
| H442202003121qcyqksjj H44220200404cdqyfhwep | | 02-04-20 | 450.00 | 0.00 | | Adult Social Care & Health | 5KG | Physical support - 65+ Long Term Support: Community: Home Care |
| | Paypal | | | 86.10 | | | | |
| H44220200317onvvqsldc | Kirwin Maclean Associates | 13-03-20 | 430.50 | 0.00 | | Adult Social Care & Health | 5XA 35P | Social Care Activities (Staffing) |
| H44220200401jbyclstev | Www.Thegiftcardcentre. | 30-03-20 | 123.95 | | | Children, Young People & Education | | Section 24 |
| H44220200331alijaclfk | Www.Thegiftcardcentre. | 27-03-20 | 103.95 | 0.00 | | Children, Young People & Education | 35P | Section 24 |
| H44220200331vldgxhits | Asda | 27-03-20 | 122.79 | 0.00 | | Children, Young People & Education | 35P | Section 24 |
| H44220200318ehklgekae | Gen Register Office | 16-03-20 | 15.00 | 0.00 | | Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200312ubsqxsiof | Lambeth Internet Paym | 10-03-20 | 14.00 | 0.00 | | Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200312hyuhzmkpt | Asda Superstore 04479 | 09-03-20 | 94.00 | 0.00 | | Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200312kgfkrzlnm | Asda Superstore 04479 | 09-03-20 | 47.00 | 0.00 | | Children, Young People & Education | 34A | Children in Care Team |
| H44220200329zbhajsrql | Amazon Prime | 26-03-20 | 7.99 | | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200324rwyyjkehn | Post Office Counter | 20-03-20 | 21.00 | | 21.00 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200321bdyctrcuf | Family Food Store Limited | 19-03-20 | 13.27 | | 13.27 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200321rutbsitsp | Tesco Store 3401 | 19-03-20 | 25.20 | | 25.20 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200320glubeswlu | Sainsburys S/mkts | 18-03-20 | 3.70 | | 3.70 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318wplerwycu | Sainsburys S/mkts | 16-03-20 | 2.20 | | 2.20 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318nddeqbagq | Tesco Store 3401 | 16-03-20 | 112.48 | | 112.48 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313ophglajjy | Whitstable Stores | 11-03-20 | 3.43 | | 3.43 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312qneoeculz | B & Q 1024 | 10-03-20 | 50.94 | | 50.94 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312kkzldgvtg | Tesco Store 3401 | 09-03-20 | -4.20 | | -4.20 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312mugshngil | Tesco Store 3401 | 09-03-20 | 105.27 | | 105.27 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307xhmpsmeir | Tesco Stores 5069 | 05-03-20 | 7.50 | 0.00 | 7.50 | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307xlxjqsyyk | Tesco Store 3401 | 05-03-20 | 7.00 | 0.00 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200306gotgbfndy | Whitstable Stores | 04-03-20 | 3.28 | 0.00 | | Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313niyzbhobf | Se Headcorn To | 11-03-20 | 6.60 | 0.00 | | Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200313pybsllnmm | Se Headcorn Sst | 11-03-20 | 20.30 | 0.00 | | Growth, Environment & Transport | 2LD | Sports & Leisure |
| H44220200312cilkymbji | Sainsburys Bank Cash | 10-03-20 | 240.00 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200312lyssueciu | Cash Advance Fee | 11-03-20 | 7.08 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200307mnqiguohk | Cash Advance Fee | 06-03-20 | 7.38 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200307skdyrwrgx | Royal Bank UK / | 05-03-20 | 250.00 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200306tdlgjwwfi | Royal Bank UK / | 04-03-20 | 250.00 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200306drsecfkpb | Cash Advance Fee | 05-03-20 | 7.38 | | | Adult Social Care & Health | 5EW | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200310nufolvcbe | Amznmktplace | 08-03-20 | 35.79 | 7.16 | | Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200310110101000000 | Paypal | 04-03-20 | 204.00 | 40.80 | | Growth, Environment & Transport | 2LC 2LC | Libraries, Registration & Archives Libraries, Registration & Archives |
| H44220200306yeiiipqric | Se Chatham Sst | 11-03-20 | 45.40 | 0.00 | | Strategic & Corporate Services | 8PZ | PH Staff |
| H44220200313xinoignip | Se Chatham Sst | 09-03-20 | 45.40 | 0.00 | | Strategic & Corporate Services Strategic & Corporate Services | 8PZ | PH Staff |
| H44220200312Sibnjexbp | Se Chatham Sst | 05-03-20 | 23.00 | 0.00 | | Strategic & Corporate Services Strategic & Corporate Services | 8PZ | PH Staff |
| H44220200307nirdgeasg H44220200306sixvwnkfh | Se Chatham Sst | 05-03-20 | 51.60 | 0.00 | | | 8PZ | PH Staff |
| | | | 44.23 | 0.00 | | Strategic & Corporate Services | 5KA | |
| H44220200404spogehnyy | Tesco Store 2422 | 03-04-20 | | 0.00 | | Adult Social Care & Health | | Physical support - 65+ Long Term Support: Residential |
| H44220200312zerisriiy | Tesco Store 2422 | 09-03-20 | 46.59 | 0.00 | | Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200310sypcnufrm | Tesco Store 2422 | 06-03-20 | 68.67 | 0.67 | | Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200310sypcnufrm | Tesco Store 2422 | 06-03-20 | | | | Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200306cdhuwcgdk | Tesco Store 2422 | 04-03-20 | 57.57 | 0.57 | | Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200306cdhuwcgdk | Tesco Store 2422 | 04-03-20 | | | | Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200404ltbtlfvnc | Www.Postofficeshop.Co.Uk | 30-03-20 | 762.99 | | | Adult Social Care & Health | 5XA | Social Care Activities (Staffing) |
| H44220200404pdrlbjmbs | Medisupplies Ltd | 02-04-20 | 174.00 | | | Adult Social Care & Health | 5XA | Social Care Activities (Staffing) |
| H44220200401kgclfsgue | Amznmktplace Amazon.Co.Uk | 30-03-20 | 74.95 | 0.00 | | Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200326hhlidtolq | Amazon.Co.Uk | 24-03-20 | 28.29 | 0.00 | | Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200324yueerecxn | Amazon.Co.Uk | 22-03-20 | 120.00 | 0.00 | | Strategic & Corporate Services | 8SC | Strategic Commissioning |
| H44220200312wjmzmvblf | Amz*eileem | 10-03-20 | -49.95 | | -49.95 | Children, Young People & Education | 2UA | Youth Services |
| · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | | · | | |

| H44220200312zvjdlscrz | Poundstretcher | 09-03-20 | 4.36 | | | 2UA | Youth Services |
|--|--------------------------------------|----------|---------|-------|---|------------|--|
| H44220200312cwgfvbsxb | Theworks | 09-03-20 | 10.00 | | 10.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200313mjycolmfo | Eb *riverfly Conferenc | 11-03-20 | -60.00 | 0.00 | -60.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200305pwoihfmue | FBA | 03-03-20 | 247.00 | 0.00 | 247.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312vpssggquk | Sainsburys Bank Cash | 10-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200312vtruxjhoc | Cash Advance Fee | 11-03-20 | 5.90 | 0.00 | 5.90 Children, Young People & Education | 36P | Children's Centres |
| H44220200312nfsqcmvba | Cash Advance Fee | 10-03-20 | 2.95 | 0.00 | 2.95 Children, Young People & Education | 2UA | Youth Services |
| H44220200312xbpmslnur | Sainsburys S/Mkt | 09-03-20 | 50.00 | | 50.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200312lfvjbgedg | Loyd - Mnt Pleasant Rd | 09-03-20 | 100.00 | 0.00 | 100.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200310cykrfroce | Amznmktplace | 08-03-20 | 19.14 | 3.83 | 22.97 Children, Young People & Education | 2UA | Youth Services |
| H44220200310kccuvkfuk | The Range | 06-03-20 | 7.49 | 1.50 | 8.99 Children, Young People & Education | 2UA | Youth Services |
| H44220200306dcyrkgycv | Asda Groceries Online | 04-03-20 | 21.31 | 4.26 | 25.57 Children, Young People & Education | 2UA | Youth Services |
| H44220200300dcyrkqycv H44220200331bybhrmbin | Mindingkids | 27-03-20 | 5.00 | 4.20 | 5.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| | Tesco Stores 6997 | 09-03-20 | -1.65 | | -1.65 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200312cmuesowvz | | | 89.95 | | | | |
| H44220200312phjkghkkh | Tesco Stores 6997 | 09-03-20 | | | 89.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200310qcphsrtpo | Cheeky Rascals | 06-03-20 | 89.97 | 0.00 | 89.97 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200310eaurktrhr | Tesco Stores 6997 | 06-03-20 | 92.84 | 0.00 | 92.84 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200320vpitoccku | Tickets08712200260 | 25-02-20 | -183.96 | 0.00 | -183.96 Strategic & Corporate Services | 8DL | Legal Services |
| H44220200307focqlcfvb | Amznmktplace | 05-03-20 | 32.99 | 0.00 | 32.99 Strategic & Corporate Services | 8DS | Council Secretariat |
| H44220200317msrchbths | Amazon Prime | 14-03-20 | 7.99 | | 7.99 Children, Young People & Education | 2UA | Youth Services |
| H44220200312uubqmsnxw | The Riz Convenience Sto | 10-03-20 | 100.00 | 0.00 | 100.00 Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200312ndiyzyxck | Cash Advance Fee | 11-03-20 | 2.95 | 0.00 | 2.95 Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200310qsfwnmema | Amznmktplace Amazon.Co.Uk | 05-03-20 | 29.90 | 0.00 | 29.90 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200310rpvmhpown | Apollo Convenience | 06-03-20 | 200.00 | 0.00 | 200.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200310leolifhnl | Currys | 06-03-20 | 197.13 | 39.42 | 236.55 Children, Young People & Education | 2UA | Youth Services |
| H44220200310ktfclerrp | Cash Advance Fee | 09-03-20 | 5.90 | 0.00 | 5.90 Children, Young People & Education | 9AR | Revenue Balance Sheet |
| H44220200305kxvkyyned | Argos Ltd | 03-03-20 | 169.12 | 33.82 | 202.94 Children, Young People & Education | 2UA | Youth Services |
| H44220200404rtdvmedvn | Tesco Store 3539 | 03-04-20 | -3.50 | 33.02 | -3.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H442202004041tdvmedvn | Tesco Stores 6997 | 19-03-20 | 75.20 | 0.00 | 75.20 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | Amznmktplace | 18-03-20 | 20.99 | 0.00 | | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200320wwstqxubn | | | | 0.00 | 20.99 Adult Social Care & Health | | |
| H44220200317mkvgczhoo | Tesco Stores 6997 | 16-03-20 | 59.45 | | 59.45 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200313fjkuezlmj | Tesco Subscription | 12-03-20 | 5.83 | 1.16 | 6.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312slskuvycb | Tesco Stores 6997 | 11-03-20 | 45.01 | 0.00 | 45.01 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200310elmmthebh | Tesco Stores 6997 | 09-03-20 | 57.79 | 0.00 | 57.79 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200306itspcwxqc | Tesco Stores 6997 | 04-03-20 | 76.04 | 0.00 | 76.04 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200320bgryjklxf | Mailchimp | 18-03-20 | 37.12 | | 37.12 Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200320gphrnpfvf | Asda Store | 18-03-20 | 8.00 | 0.00 | 8.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200312qllhskipo | Amzn Mktp Fr | 09-03-20 | 11.31 | 0.00 | 11.31 Children, Young People & Education | 2LE | Adult Education |
| H44220200312pxbuboacr | Les Zexperts | 09-03-20 | 54.17 | 0.00 | 54.17 Children, Young People & Education | 2LE | Adult Education |
| H44220200320zaxewqjpx | Argos Ltd | 18-03-20 | 19.16 | 3.83 | 22.99 Children, Young People & Education | 35L | Section 17 |
| H44220200319igykigien | Stagecoach Service | 17-03-20 | 97.50 | 0.00 | 97.50 Children, Young People & Education | 35L | Section 17 |
| H44220200317genhnsvtw | Kent County Council | 13-03-20 | 33.00 | 0.00 | 33.00 Children, Young People & Education | 35L | Section 17 |
| H44220200313szsoxfyxx | Bons Bons (Wholesa | 11-03-20 | 83.33 | 16.67 | 100.00 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200313wiyfgrain | Bons Bons (Wholesa | 11-03-20 | 55.83 | 11.17 | 67.00 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200313Wylqfairi H44220200313ntbpbudyu | Bons Bons (Wholesa | 11-03-20 | 416.67 | 83.33 | 500.00 Growth, Environment & Transport | 2LG 2LG | Country Parks |
| H44220200313htbpbtdyd H44220200313byrdigomc | Amznmktplace | 11-03-20 | 67.61 | 13.52 | 81.13 Growth, Environment & Transport | 2LG 2LG | Country Parks Country Parks |
| | | 11-03-20 | | 0.00 | | | |
| H44220200313egpfjescb | Paypal | | 155.00 | | 155.00 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200306omsbgqhgr | Amznmktplace | 04-03-20 | 38.32 | 7.66 | 45.98 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200318vrqnjkqrl | Ffx Ltd Folkestone | 16-03-20 | 83.34 | | 83.34 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200306obwclonxm | Amznmktplace Amazon.Co.Uk | 03-03-20 | 49.93 | 9.98 | 59.91 Growth, Environment & Transport | 2LG | Country Parks |
| H44220200404veniacssd | Tesco Store 3539 | 03-04-20 | -3.50 | | -3.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200403ddxucxghe | Amznmktplace | 01-04-20 | 135.66 | | 135.66 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200403mrsnhvxcy | Amznmktplace | 01-04-20 | 127.94 | | 127.94 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200402zbqmobtds | B&q Direct | 31-03-20 | 55.50 | | 55.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200402gqeqhnvyw | Amznmktplace | 31-03-20 | 39.98 | | 39.98 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200402ffhoneiul | Amznmktplace | 31-03-20 | 94.75 | | 94.75 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200325trxgnggcu | Tesco Stores 5998 | 23-03-20 | 155.02 | 0.00 | 155.02 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200321cdlviblde | Amazon.Co.Uk | 19-03-20 | 19.38 | 3.87 | 23.25 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200318owkghrtha | Tesco Stores 5998 | 16-03-20 | 85.86 | 0.00 | 85.86 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313emapgcqbs | Tesco Stores 5998 | 12-03-20 | 107.91 | 0.00 | 107.91 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313emapgcqbs H44220200310arpfyjzeh | Tesco Subscription | 09-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200310arpiyjzen H44220200310fxxvsxuhh | Tesco Subscription Tesco Stores 5998 | 09-03-20 | 78.85 | 0.00 | 78.85 Adult Social Care & Health | 31C | KCC Residential Short Break Units KCC Residential Short Break Units |
| | TESCO SIOTES 3998 | 09-03-20 | 78.85 | 0.00 | ro.65 Adult Social Care & Health | | NOC RESIDENTIAL SHORT Break Units |
| H442202003101xxVsxunn H44220200307kggmlrvpg | Tesco Stores 5998 | 05-03-20 | 103.98 | 0.00 | 103.98 Adult Social Care & Health | 31C | KCC Residential Short Break Units |

| Meta2000001 Selections | | | | | | | | |
|--|-----------------------|----------------------|----------|---------|------|--------------------------------------|-----|--|
| PARTICIPATION Transport Transport April Application Transport Application Application Application Application Transport Application Application Transport Application Application Application Application Application Transport Application Ap | H44220200307njxmlibrk | Tesco Stores 2039 | 05-03-20 | 35.10 | 0.00 | 35.10 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| Feb. 2009-04/Consellability Appl Superations 3-13-3-20 790.0000 790.0000 790.0000 790.0000 790.0000 | | | | | | | | |
| Meta20000400000000000000000000000000000000 | H44220200318fehsqisov | Wilko Retail Limited | 16-03-20 | | 1.25 | 7.50 Growth, Environment & Transport | | Countryside Partnerships |
| ##42200031 treat/companies | H44220200402cpaadsfnk | Asda Superstore | 31-03-20 | | | 700.00 Adult Social Care & Health | | |
| 14422002031 treinable | H44220200402pojecdoed | Asda Superstore | 31-03-20 | 750.00 | | 750.00 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| Intelligence 26,000 270. | H44220200402vxcjyhtcm | Asda Superstore | 31-03-20 | 50.00 | | 50.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| Intelligence Part | H44220200331reicbdyff | Asda Superstore | 27-03-20 | 1000.00 | | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| ### Part P | H44220200331lyssjkifu | Asda Store | 28-03-20 | 270.00 | | 270.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| INFECTION OF CONTRACT 1985 | H44220200331mdvuyasts | Asda Store | 28-03-20 | 270.00 | | 270.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| HADDODGOODS Incentionable Membranes (Sect. 1995) 200 277.00 277.00 And Second Care & Health 25F Social Fund (including Refugues Parishes) | | | 28-03-20 | 270.00 | | 270.00 Adult Social Care & Health | 2SF | |
| ##4220000514-globales | | Asda Store | 28-03-20 | 270.00 | | 270.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| February Process Pro | | | | | | | | |
| ##422000351 registrations | | | | | | | | |
| ##42200031 rungspages Win Momens Store | | | | | | | | |
| Het/20000351 reversporces | | | | | | | | |
| ##42/2000314-mympround Andre Stere | | | | | | | | |
| H4422000351eprimery Vm florrisons Store 28-03-20 77:000 27:00 Adel Social Care & Health 25F Social Fund (including Refugee Families) H4422000351eprimery Adel Superstore 28-03-20 75:000 75:000 75:000 Adel Social Care & Health 25F Social Fund (including Refugee Families) H4422000351eprimery Adel Superstore 28-03-20 75:000 75:000 75:000 Adel Social Care & Health 25F Social Fund (including Refugee Families) H4422000351eprimery Adel Superstore 28-03-20 75:000 75:000 75:000 Adel Social Care & Health 25F Social Fund (including Refugee Families) H4422000351eprimery Adel Superstore 28-03-20 75:000 75:000 Adel Social Care & Health 25F Social Fund (including Refugee Families) H4422000351eprimery Adel Superstore 28-03-20 75:000 75:000 75:000 Adel Social Care & Health 25F Social Fund (including Refugee Families) H44220000351eprimery Adel Superstore 28-03-20 75:000 | | | | | | | | |
| FH42200031 informancy | | | | | | | | |
| ##422000254/shiprovar | | | | | | | | |
| February | | | | | | | | |
| H4420000359hghpt Aada Superatore | | | | | | | | |
| H4422000359bguskipt | | | | | 1 | | | |
| H442200035/gogenen Tesco Store 2857 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Tesco Store 2857 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Tesco Store 2857 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Social Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Storial Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Storial Care & Health 25F Social Fund (including Refugee Families) H442200035/gogenen Acut Store 4903 23-03-20 250.00 250.00 Acut Storial Care & Health 25F Social Fund (including Refugee Families) H4422000 | | | | | | | | |
| ##4422000325/ptgreys Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H4422000325/ptgring Asub Store 4393 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H4422000325/ptgring Asub Store 4393 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H4422000325/ptgring Asub Store 4393 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H4422000325/ptgring Asub Store 4393 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H4422000325/ptgring Asub Store 4393 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) H442200035/ptgring Tesos Store 2857 23-03-20 250.00 250.00 Adult Social Care & Health 25F Social Fund (including Refuge | | | | | | | | |
| ##4422000325/gmfotyx | | | | | | | | |
| H4422000325/mploqued | | | | | | | | |
| H4422000325/ght/ghzone | | | | | | | | Social Fund (including Refugee Families) |
| H4422003325rddprov | H44220200325tgmlotiuy | Asda Stores 4393 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H4422000325/sdriptorv | H44220200325tmdyjxced | Asda Stores 4393 | 23-03-20 | 150.00 | 0.00 | 150.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H4422000325kiproptom | H44220200325tngzhrsoo | Asda Stores 4393 | | 250.00 | | 250.00 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| H4422000325xscpydgm | H44220200325txldtqonv | Tesco Store 2857 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220003252sseymqn | H44220200325xdsmbccfn | Asda Stores 4393 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H4422000325zseym/qn | H44220200325xkjcpygdm | Tesco Store 2857 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200325deuglockw | | Asda Stores 4393 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200325chquickw | | Tesco Store 2857 | 23-03-20 | 250.00 | | 250.00 Adult Social Care & Health | | |
| H44220200325/schphtngm | | | 23-03-20 | 250.00 | 0.00 | | 2SF | |
| H44220200325/ephshtpgm | | Tesco Store 2857 | 23-03-20 | 240.00 | 0.00 | 240.00 Adult Social Care & Health | | |
| H44220200325brkgsptv | | Asda Stores 4393 | 23-03-20 | 250.00 | | | | |
| H442202035knykjbchq | | | | | | | | |
| H44220200325knenkhtwo | | | | | | | | |
| H4422020032(skyptrijccc | | | | | | | | |
| H4422020320isrgkibel | | | | | 0.00 | | | |
| H4422020320issgkibel Tesco Stores 18-03-20 250.00 0.00 250.00 Adult Social Care & Health 25F Social Fund (including Refugee Families) | | | | | | | | |
| H44220200320qsyykutems | | | | | | | | |
| H44220200320quyxtetems | | | | | | | | |
| H44220030320qetyyxuwe | | | | | | | | |
| H44220200314buston | | | | | | | | |
| H44220200318ugfymtite | | | | | | | | |
| H44220200318supjepgbj | | | | | | | | |
| H44220200317bgucsiphu | | | | | | | | |
| H44220200317 qqbnuzyb | | | | | | | | |
| H44220200314ucbfxrpuy | | | | | | | | |
| H44220200314tgndcetmc | | | | | | | | |
| H44220200314uxhqmwccz | | | | | | | | |
| H44220200314xcxfybxac | | | | | | | | |
| H44220200314jnuvcgssc | | | | | | | | |
| H44220200314bjchtdysy | | | | | | | | |
| H44220200314qfsecqaym Tesco Stores 6290 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| H4422020314rigvwjeyb Asda Stores 4393 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H4422020314pqazskyiz Asda Stores 4393 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H4422020314rzbubijeo Tesco Stores 6290 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| H44220200314pqazskyiz Asda Stores 4393 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200314rzbubijeo Tesco Stores 6290 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| H44220200314rzbubijeo Tesco Stores 6290 12-03-20 200.00 0.00 200.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| | | Asda Stores 4393 | | | | | | |
| H442202003140ksxkvlwl | H44220200314rzbubjjeo | Tesco Stores 6290 | 12-03-20 | | | | | Social Fund (including Refugee Families) |
| | H44220200314oksxkvlwl | Tesco Stores 6290 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200313nldsmtouz Tesco Store 2535 11-03-20 65.00 0.00 65.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | H44220200313nldsmtouz | | 11-03-20 | 65.00 | 0.00 | | 2SF | Social Fund (including Refugee Families) |

| H44220200313bywimfevy | Tesco Stores 5998 | 11-03-20 | 50.80 | 0.00 | | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
|---|---|--|--|--|--|--|---|
| H44220200310qcxutxnrz | Peacock Stores | 06-03-20 | 60.00 | 0.00 | | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200310wqtdppgii | Asda Groceries Online | 06-03-20 | 63.47 | 0.00 | | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200310vuoobfdnf | Asda Groceries Online | 06-03-20 | -0.49 | 0.00 | -0.49 | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200306vonjbsxmw | Asda Groceries Online | 04-03-20 | -0.30 | 0.00 | -0.30 | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200306jqaphohtc | Asda Groceries Online | 04-03-20 | 50.15 | 0.00 | 50.15 | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200306qvblzsobt | Tesco Stores 5998 | 05-03-20 | 84.94 | 0.00 | 84.94 | Adult Social Care & Health 2SF | Social Fund (including Refugee Families) |
| H44220200404xkkyvwdii | Dvla Vehicle Tax | 02-04-20 | 267.50 | 0.00 | 267.50 | Children, Young People & Education 2UA | Youth Services |
| H44220200402cbckbglxg | Dvla Vehicle Tax | 31-03-20 | 327.50 | 0.00 | | Children, Young People & Education 2UA | Youth Services |
| H44220200325bfjjpucwf | Dvla Vehicle Tax | 23-03-20 | 262.50 | 0.00 | 262.50 | Children, Young People & Education 36P | Children's Centres |
| H44220200321zebvyjtog | Dvla Vehicle Tax | 19-03-20 | 162.50 | 0.00 | 162.50 | Children, Young People & Education 2UA | Youth Services |
| H44220200313zjfwgbkgr | Hallmark Hotel Man | 11-03-20 | 64.25 | 0.00 | | Adult Social Care & Health 5XA | Social Care Activities (Staffing) |
| H44220200313slirhonzk | Hallmark Hotel Man | 11-03-20 | 64.25 | 0.00 | | Adult Social Care & Health 5XA | Social Care Activities (Staffing) |
| H44220200312wsmxmeeif | Eb *gangs Knife Crime | 10-03-20 | 105.93 | 0.00 | | Children, Young People & Education 2YB | YOT Team |
| H44220200312WsHxHdcli | Eb *gangs Knife Crime | 10-03-20 | 105.93 | | | Children, Young People & Education 2YB | YOT Team |
| H442202003121k3dyttis | Amznmktplace Amazon.Co.Uk | 18-03-20 | 98.50 | | | Children, Young People & Education 1RN | SMT Business Support |
| H44220200320dicqeoidv H44220200310jhnkrglub | Amazon Music | 06-03-20 | 3.33 | 0.66 | | Adult Social Care & Health 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | 04-03-20 | 16.24 | 3.25 | | Adult Social Care & Health 5AJ | |
| H44220200306afowpqdlg | Amznmktplace | | | 3.25 | | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200404pjwbapmzx | Hemmings Timber | 02-04-20 | 88.00 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200404uxpttebik | Hemmings Timber | 02-04-20 | 40.00 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200403sqjcnfhql | Amznmktplace | 01-04-20 | 19.48 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200402bbirgermu | Medaco Ltd | 31-03-20 | 221.60 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200402qtuleqinz | Medaco Ltd | 31-03-20 | 250.00 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200324ipmzkhnhw | Shell Tcs Vanguard | 20-03-20 | 250.00 | | | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200324zwrihufvc | Cash Advance Fee | 23-03-20 | 7.38 | | 7.38 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200317lrlwgfiyk | Amznmktplace Amazon.Co.Uk | 15-03-20 | 57.38 | | 57.38 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200313suycenqjv | Amznmktplace Amazon.Co.Uk | 10-03-20 | 44.97 | | 44.97 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200313yfsptpjpo | Amz*dawsons Living | 11-03-20 | -99.00 | | -99.00 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200306cccsxufjc | Disclosure & Barring | 04-03-20 | 13.00 | | 13.00 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200305ogsmbcrli | Tesco Stores 6997 | 03-03-20 | 89.16 | | 89.16 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200305tsibcdfhz | Asda Stores 4794 | 03-03-20 | 6.00 | | 6.00 | Adult Social Care & Health 31C | KCC Residential Short Break Units |
| H44220200312mujjpfrxn | Careshop | 10-03-20 | 244.66 | 48.93 | 293.59 | Adult Social Care & Health 5AH | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi |
| H44220200312dbcrrbhwe | Wealden Rehab Ltd | 10-03-20 | 206.76 | 41.35 | 248.11 | Adult Social Care & Health 5AH | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi |
| H44220200314exwqxvcxl | Kent County Council | 12-03-20 | 11.00 | 0.00 | 11.00 | Children, Young People & Education 35H | Fostering NR Payments |
| H44220200312rydpueoch | Hm Passport Office | 09-03-20 | 58.50 | 0.00 | | Children, Young People & Education 35H | Fostering NR Payments |
| H44220200312jnmrsever | Kent County Council | 05-03-20 | -11.00 | 0.00 | -11.00 | | Fostering NR Payments |
| H44220200310xdtidnset | Hm Passport Office | 06-03-20 | 58.50 | 0.00 | 58.50 | | Fostering NR Payments |
| H44220200310xrqnpsklu | Hm Passport Office | 06-03-20 | 58.50 | | | Children, Young People & Education 35H | Fostering NR Payments |
| H44220200310kysrtgxmi | | | | 0.001 | | | |
| | Amznimktolace Amazon Co I lk | | | 0.00 | | | |
| | Amznmktplace Amazon.Co.Uk | 08-03-20 | 14.90 | 0.00 | 14.90 | Children, Young People & Education 35H | Fostering NR Payments |
| H44220200310qdvhjxxtf | Currys Online | 08-03-20 06-03-20 | 14.90 149.99 | 0.00 0.00 | 14.90 149.99 | Children, Young People & Education 35H Children, Young People & Education 35H | Fostering NR Payments Fostering NR Payments |
| H44220200310qdvhjxxtf H44220200307wwgcbvgoh | Currys Online Kent County Council | 08-03-20 06-03-20 05-03-20 | 14.90 149.99 11.00 | 0.00 0.00 0.00 | 14.90 149.99 11.00 | Children, Young People & Education 35H Children, Young People & Education 35H Children, Young People & Education 35H | Fostering NR Payments Fostering NR Payments Fostering NR Payments |
| H44220200310qdvhjxxtf H44220200307wwgcbvgoh H44220200305kymgxblwd | Currys Online Kent County Council Kent County Council | 08-03-20 06-03-20 05-03-20 03-03-20 | 14.90 149.99 11.00 110.00 | 0.00 0.00 0.00 0.00 | 14.90 149.99 11.00 110.00 | Children, Young People & Education 35H | Fostering NR Payments |
| H44220200310qdvhjxxtf H44220200307wwgcbvgoh H44220200305kymgxblwd H44220200319anrsvfrjw | Currys Online Kent County Council Kent County Council Homebase Ltd 119 | 08-03-20 06-03-20 05-03-20 03-03-20 17-03-20 | 14.90 149.99 11.00 110.00 16.46 | 0.00 0.00 0.00 0.00 0.00 3.29 | 14.90 149.99 11.00 110.00 19.75 | Children, Young People & Education 35H Growth, Environment & Transport 2LR | Fostering NR Payments Fostering NR Payments Fostering NR Payments Fostering NR Payments Countryside Partnerships |
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| H44220200310qdvhjxxtf H4422020037vwgcbvgoh H44220200305kymgxblwd H44220200319anrsvfrjw H44220200319ubkungjfe H44220200317jpamoykdh H44220200306gmqezijoo H44220200307dvcvovybw H44220200307dvcvovybw H44220200307dvcvovybw H44220200306mqhllcfw H44220200317xwmeoxybt H44220200317xwmeoxybt H44220200317xwmeoxybt H44220200317xmpeoxybt | Currys Online Kent County Council Kent County Council Homebase Ltd 119 Homebase Ltd 119 Saba UK - Fremlin Walk Waitrose 137 Amazon.Co.Uk Cash Advance Fee Natwest Bank / Shell Whitstable Cash Advance Fee Asda Asda Groceries Online Asda Groceries Online Tesco Stores 6997 Asda Groceries Online | 08-03-20 06-03-20 05-03-20 03-03-20 17-03-20 17-03-20 13-03-20 04-03-20 22-03-20 06-03-20 04-03-20 05-03-20 05-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 | 14.90 149.99 11.00 110.00 16.46 42.25 3.58 11.75 21.99 5.90 200.00 5.90 71.69 247.95 -2.79 70.45 -4.00 64.47 60.79 51.91 | 0.00 0.00 0.00 0.00 3.29 8.45 0.72 0.00 0.00 0.00 0.00 | 14.90 149.99 11.00 110.00 19.75 50.70 4.30 11.75 21.99 5.90 200.00 5.90 71.69 247.95 -2.79 70.45 -4.00 64.47 60.79 51.91 -2.54 | Children, Young People & Education 36H Children, Young People & Education 35H Growth, Environment & Transport 2LR Children, Young People & Education 36B Adult Social Care & Health 2SF | Fostering NR Payments Countryside Partnerships Countryside Partnerships Countryside Partnerships Countryside Partnerships Family Group Conferencing Social Fund (including Refugee Families) |
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| H44220200310qdvhjxxtf H44220200307wgcbvgoh H44220200305kymgxblwd H44220200319anrsvfrjw H44220200319ubkungjfe H44220200317jpamoykdh H44220200319ingerjoo H44220200306gmqezjjoo H44220200306gmqezjjoo H44220200307dvcvovybw H44220200307dvcvovybw H44220200306inntkclgh H44220200316inntkclgh H44220200317wnoxybw H44220200317wmoxybt H44220200317xwmoxybt H44220200317ywmqxybt H44220200317ywmqxybt H44220200317ymympth H44220200317jpagygtqg H44220200317jpagygtqg H44220200317jboewvclc H44220200317jboewvclc H44220200317jboewvclc | Currys Online Kent County Council Kent County Council Homebase Ltd 119 Homebase Ltd 119 Saba UK - Fremlin Walk Waitrose 137 Amazon.Co.Uk Cash Advance Fee Natwest Bank / Shell Whitstable Cash Advance Fee Asda Asda Groceries Online Asda Groceries Online Tesco Stores 6997 Asda Groceries Online | 08-03-20 06-03-20 05-03-20 03-03-20 17-03-20 17-03-20 13-03-20 04-03-20 22-03-20 06-03-20 04-03-20 05-03-20 05-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 15-03-20 | 14.90 149.99 11.00 110.00 16.46 42.25 3.58 11.75 21.99 5.90 200.00 5.90 71.69 247.95 -2.79 70.45 -4.00 64.47 60.79 51.91 | 0.00 0.00 0.00 0.00 3.29 8.45 0.72 0.00 0.00 0.00 0.00 | 14.90 149.99 11.00 110.00 19.75 50.70 4.30 11.75 21.99 200.00 200.00 247.95 -2.79 -4.00 64.47 60.79 51.91 -2.54 76.23 -2.11 | Children, Young People & Education 36H Children, Young People & Education 35H Growth, Environment & Transport 2LR Children, Young People & Education 36B Adult Social Care & Health 2SF | Fostering NR Payments Countryside Partnerships Countryside Partnerships Countryside Partnerships Countryside Partnerships Family Group Conferencing Social Fund (including Refugee Families) |

| H44220200313rrigjwtjz | Tesco Store 2535 | 11-03-20 | 49.27 | | 49.27 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
|-------------------------|--------------------------|----------|---------|-------|--|-----|--|
| H44220200313ygplnaghu | Tesco Store 2200 | 11-03-20 | 51.11 | | 51.11 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200313cgeihgcrg | Asda Groceries Online | 11-03-20 | 51.38 | | 51.38 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310bpdlkkpjo | Tesco Store 2200 | 08-03-20 | 88.27 | | 88.27 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307hjlcutwer | Tesco Store 3179 | 05-03-20 | 98.08 | | 98.08 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H442202003071jicdtwei | Tesco Store 2200 | 03-03-20 | 81.72 | | 81.72 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200303ayxugamqv | Tesco Stores 5998 | 04-03-20 | 119.02 | | 119.02 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | | | | | | | |
| H44220200305rqarcfbmf | Tesco Stores 5998 | 04-03-20 | 85.78 | | 85.78 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200305zcxalpqsg | Tesco Store 2200 | 03-03-20 | 71.86 | | 71.86 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312gawwydssq | Bat Conservation Trust | 09-03-20 | 137.50 | 27.50 | 165.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200403wkdpukrie | Tesco Store 2572 | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403yybghzyix | Tesco Store 2572 | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403blxrffwew | Asda Superstore | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403dqllswjfd | Asda Stores 4794 | 01-04-20 | 500.00 | 0.00 | 500.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403dvpfchfgg | Tesco Store 2572 | 01-04-20 | 700.00 | 0.00 | 700.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403icqpqkhwr | Asda Stores 4794 | 01-04-20 | 500.00 | 0.00 | 500.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403mzfkdyfrf | Asda Stores 4794 | 01-04-20 | 500.00 | 0.00 | 500.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403nqfuljgjv | Tesco Store 2572 | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403opahhbuqd | Tesco Store 2572 | 01-04-20 | 700.00 | 0.00 | 700.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H442202003310fypylufj | Tesco Store 2572 | 27-03-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | | | 100.00 | | | | |
| H44220200331ikqcliszh | Tesco Store 2572 | 27-03-20 | | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200331jftyupgdk | Tesco Store 2572 | 27-03-20 | 400.00 | 0.00 | 400.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200331exlevfmhr | Tesco Store 2572 | 27-03-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200331fblnfoqvm | Tesco Store 2572 | 27-03-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200331tojqcklzq | Tesco Store 2572 | 27-03-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200331ujgtopdop | Tesco Store 2572 | 27-03-20 | 80.00 | 0.00 | 80.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327yskivqfmv | Tesco Store 2572 | 25-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327thjiywkfp | Tesco Store 2572 | 25-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327rztwnlblo | Tesco Store 2572 | 25-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327wqigwqvwl | Tesco Store 2572 | 25-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327xyyeciqct | Tesco Store 2572 | 25-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327ymbhtnsgz | Tesco Store 2572 | 25-03-20 | 240.00 | 0.00 | 240.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200327okbhvckij | Tesco Store 2572 | 25-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H442202003270kbffvckjj | Tesco Store 2572 | 25-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | | 25-03-20 | 200.00 | 0.00 | | 2SF | |
| H44220200327fjpqlnfmc | Tesco Store 2572 | | | | 200.00 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| H44220200327jicuwlcuf | Tesco Store 2572 | 25-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318fahlbnken | Tesco Stores 5998 | 16-03-20 | 131.76 | 0.00 | 131.76 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317sihhniyuv | Peacock Stores | 13-03-20 | 104.99 | 0.00 | 104.99 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317xotdnmgsh | Tesco Stores 5998 | 13-03-20 | 50.26 | 0.00 | 50.26 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317acpzlwzwh | Tesco Stores 5998 | 13-03-20 | 76.17 | 0.00 | 76.17 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317qhgxjkkte | Asda Groceries Online | 13-03-20 | -8.20 | 0.00 | -8.20 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317hjvspwdwo | Tesco Store 2422 | 14-03-20 | 66.95 | 0.00 | 66.95 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317hkeorszba | Asda Groceries Online | 13-03-20 | 89.57 | 0.00 | 89.57 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317hqsnmutyf | Tesco Store 2200 | 13-03-20 | 81.28 | 0.00 | 81.28 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314tseujlunb | Asda Stores 4393 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314vnyrpikrt | Asda Stores 4393 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314vpghnyvtt | Asda Stores 4393 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314ijpclcpjt | Asda Stores 4393 | 12-03-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314iusdcwzta | Asda Stores 4393 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314ldsdcw2ta | Tesco Stores 6290 | 12-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314ftlsfffffff | Asda Stores 4393 | 12-03-20 | 200.00 | 0.00 | 200.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) Social Fund (including Refugee Families) |
| | | | | | | | |
| H44220200314oqncdwypt | Asda Stores 4393 | 12-03-20 | 250.00 | 0.00 | 250.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312oftmeapcq | Peacock Stores | 10-03-20 | 104.99 | 0.00 | 104.99 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310yezgwmwlt | Tesco Stores 5998 | 06-03-20 | 102.82 | 0.00 | 102.82 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310zxtiapste | Tesco Stores 5998 | 07-03-20 | 99.27 | 0.00 | 99.27 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310xpqswison | Tesco Store 2200 | 07-03-20 | 48.50 | 0.00 | 48.50 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310szitsmkzp | Tesco Stores 6997 | 06-03-20 | 71.08 | 0.00 | 71.08 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310golcrejtu | Tesco Stores 6997 | 06-03-20 | 79.86 | 0.00 | 79.86 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310hobygqlnt | Tesco Store 3179 | 06-03-20 | 96.87 | 0.00 | 96.87 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310rhwfvbytc | Tesco Stores 5998 | 08-03-20 | 67.23 | 0.00 | 67.23 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310kgskrgdhr | Asda Groceries Online | 07-03-20 | -0.43 | 0.00 | -0.43 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310mhnjkimsw | Tesco Stores 5998 | 07-03-20 | 99.35 | 0.00 | 99.35 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310lrvhsnuyx | Asda Groceries Online | 07-03-20 | 63.34 | 0.00 | 63.34 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
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| New York Proceedings | H44220200307sofersiuj | Tesco Store 2200 | 05-03-20 | 50.26 | 0.00 | 50.26 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| 11-12-12-12-12-12-12-12-12-12-12-12-12-1 | H44220200307vwupzboqx | Tesco Store 2200 | 05-03-20 | 77.02 | 0.00 | 77.02 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| Hetzicologic Phagedon | H44220200319cqutvyuvq | Amznmktplace | 17-03-20 | 324.45 | 64.89 | 389.34 Children, Young People & Education | 35K | County Fostering Team |
| Hedge2000001 Patrophysis Hedge200001 Patrophysis Hedge20001 Patrophysis Hedge200001 Patrophysis Hedge20001 Patrophysis | H44220200319tspmbpver | Rgvouchers.Co.Uk | 17-03-20 | 237.50 | 0.00 | 237.50 Children, Young People & Education | 35K | County Fostering Team |
| ### H42020017 Face/File 10-00-20 5-10 1-0 | H44220200319qvkoldinv | Rgvouchers.Co.Uk | 17-03-20 | 237.50 | 0.00 | 237.50 Children, Young People & Education | 35K | County Fostering Team |
| ### H42020017 Face/File 10-00-20 5-10 1-0 | H44220200318tdobjykny | Amznmktplace | 16-03-20 | 38.70 | | 38.70 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| Macadeministry Spent Bergin Spensory 14500000 145000000000000000000000000000000000000 | | | 13-03-20 | 6.10 | | | | |
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| H442200031 4-Included Principle | | | | | | | | |
| H4422003110phychydb | H44220200310iszizsqyj | Argos Ltd | 06-03-20 | | 17.66 | 105.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H4422003319(plotoghi Wilko Retael Limited 06.03.20 19.92 3.88 23.90 Children, Young People & Education 2.E. Adult Education H4422000317(plotoghi Perus People & Education 2.E. Adult Education H4422000317(plotoghi Perus People & Education 2.E. Adult Education 4.40 0.00 0.00 4.00 Children, Young People & Education 2.E. Adult Education 4.40 0.00 0.00 4.00 Children, Young People & Education 2.E. Adult Education 4.40 0.00 0.00 4.00 Children, Young People & Education 2.E. Adult Education 4.40 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | H44220200314vhprugkcu | Amazon.Co.Uk | 12-03-20 | 9.30 | 1.86 | 11.16 Children, Young People & Education | 2LE | Adult Education |
| H44220003191g/ydrypbb | H44220200310ubhidqrby | Tesco Online | 06-03-20 | 12.49 | 2.50 | 14.99 Children, Young People & Education | 2LE | Adult Education |
| H4422000317/pursquit | H44220200310julotzghi | Wilko Retail Limited | 06-03-20 | 19.92 | 3.98 | 23.90 Children, Young People & Education | 2LE | Adult Education |
| H4422000317/marquist | H44220200319afvdvnvbb | B&m Retail | 17-03-20 | 4.00 | 0.00 | 4.00 Children, Young People & Education | 2LE | Adult Education |
| H44220003194/puvertg Screwts Direct 27:03-20 5.088 10.17 6 16.05 cm/s. Furnament a Transport 2.LG Country Parks H44220003194/puvertg Screwts Direct 27:03-20 5.088 10.17 6 16.05 cm/s. Furnament a Transport 2.LG Country Parks H44220003194/puverty Screwts Direct 16:03-20 70.50 14.10 84.60 Growth, Environment & Transport 2.LG Country Parks H4422003194/puverty Screwts Direct 16:03-20 70.50 14.10 84.60 Growth, Environment & Transport 2.LG Country Parks H4422003194/puverty Screwts Direct 16:03-20 70.50 14.10 84.60 Growth, Environment & Transport 2.LG Country Parks H4422003194/puverty Screwts Direct 16:03-20 70.00 25:94 60.00 25:94 60.00 84.6 | | | | | | | | |
| H4422000311yptwetgq Screwkin Direct | | | | | | | | |
| H4422003031g/wyqbtgbl Amazon, Co.U. k | | | | | | | | |
| H4422000311/guydeptol | | | | | | | | |
| H44220003037/nutvee Se Online Web | | | | | | | | |
| H4422000317/microve Se Online Web | | | | | | | | |
| H44220200312/pucyfints | | | | | | | | |
| H4422020312 pucyfirms | | | | | | | | |
| H4422000317eyndpris | | | | | | | | |
| H442202031 (Principal Composition | | | | | | | | |
| H442200317tjricctppk | | | | | | | | |
| H44220200312exgmbezt | | | | | 31.65 | | | |
| H44220203397grtzwupd | | | | | | | | |
| H4422020317ghryuxpk Se Online Web | | | | | | | | |
| H4422020318tynkpdicuts | | | | | | | | |
| H44220200318 gykgdigx Asda Groceries Online 16-03-20 107.98 0.00 107.98 121.18 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 gykgdouovo Asda Groceries Online 16-03-20 121.18 0.00 121.18 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 givenxehe Asda Groceries Online 16-03-20 121.18 0.00 121.18 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 givenxehe Asda Groceries Online 16-03-20 3.38 0.00 -3.38 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 grwhsoove Asda Groceries Online 16-03-20 -3.88 0.00 -3.81 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 grwhsoove Asda Groceries Online 16-03-20 -1.63 0.00 -1.63 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 grwhsoove Asda Groceries Online 16-03-20 70.29 70.29 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 144220200318 gishqrjpy Asda Groceries Online 16-03-20 70.29 70.29 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000318 ishqrjpy Asda Groceries Online 16-03-20 8.36 0.00 -8.36 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000318 ishqripyp Asda Groceries Online 16-03-20 138.74 138.74 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000317 tyluqacrex August Groceries Online 16-03-20 100.00 100.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000317 tyluqacrex Asda Groceries Online 14-03-20 100.00 100.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000317 tyluqacrex Asda Groceries Online 14-03-20 100.00 100.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000317 tyluqacrex Asda Groceries Online 14-03-20 100.00 100.00 Adult Social Care & Health 2SF Social Fund (including Refugee Families) 14422000317 tyluqacrex Asda Groceries Online 14-03-20 100.0 | H44220200307gtmzuwupk | Se Online Web | 05-03-20 | | 0.00 | 22.90 Strategic & Corporate Services | | Finance |
| H4422020318ryksdrgx | H44220200317ghyqfkjtp | Currys Online | | | | 244.99 Children, Young People & Education | | Children's Centres |
| H44220200318ydoouwo | H44220200331qwtqolcxb | Argos Ltd | 27-03-20 | 107.98 | 0.00 | 107.98 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| H44220200318 myenxehe | H44220200318zyyksdrgx | Asda Groceries Online | 16-03-20 | 71.91 | 0.00 | 71.91 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318 myenxehe | H44220200318yddoouowo | Asda Groceries Online | 16-03-20 | 121.18 | 0.00 | 121.18 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318pingxts | H44220200318invenxehe | Asda Groceries Online | 16-03-20 | -3.98 | 0.00 | -3.98 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| H44220200318erwhsove | | | | | | | | |
| H44220200318 hrdyllfqz | | | | | | | | |
| H44220200318ishqrjqvp | | | | | | | | |
| H4422020318kmlwgtqf | | | | | 0.00 | | | |
| H4422020317kdpthh | | | | | 0.00 | | | |
| H44220200317xfuindhhh | | | | | + | | | |
| H44220200317ukgracrex | | | | | 0.00 | | | |
| H4422020317rsibfnyuy | | | | | | | | |
| H44220200317rghovkvq Asda Groceries Online 14-03-20 61.01 0.00 61.01 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317rghovkvq Asda Groceries Online 14-03-20 61.01 0.00 61.01 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317mymoibiwn Asda Groceries Online 14-03-20 71.37 0.00 71.37 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317mymoibiwn Asda Groceries Online 14-03-20 -5.33 0.00 -5.33 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317oevzygmnn Asda Groceries Online 13-03-20 76.88 0.00 76.88 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317qiavpfcg Asda Groceries Online 13-03-20 -22.42 0.00 -22.42 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317fygwbytd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317fsovydmyd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317fsovydmo Asda Groceries Online 13-03-20 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| H44220200317rg/hovkvq | | | | | | | | |
| H4422020317qhjwowqb | | | | | | | | |
| H44220200317mumoibiwn Asda Groceries Online 14-03-20 -5.33 0.00 -5.33 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317oevzygmnn Asda Groceries Online 13-03-20 76.88 0.00 76.88 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317qsvrpfcg Asda Groceries Online 13-03-20 -22.42 0.00 -22.42 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317fbydybytd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317lsosvdnmo Asda Groceries Online 14-03-20 -2.80 0.00 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317lsosvdnmo Asda Groceries Online 13-03-20 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
| H44220200317oevzygmnn Asda Groceries Online 13-03-20 76.88 0.00 76.88 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317qfavrpfcg Asda Groceries Online 13-03-20 -22.42 0.00 -22.42 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317flyqwbytd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Including Refugee Families H44220200317lsosvdnmo Asda Groceries Online 13-03-20 123.54 Including Refugee Families H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 Including Refugee Families H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 Including Refugee Families | | | | | | | | |
| H4422020317fgavrpfcg Asda Groceries Online 13-03-20 -22.42 0.00 -22.42 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H4422020317flygwbyd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220203317lsoswdmmo Asda Groceries Online 13-03-20 123.54 0.00 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | | | | | | | | |
| H4422020317lfyqwbyd Asda Groceries Online 14-03-20 -2.80 0.00 -2.80 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H4422020317lsosvdnmo Asda Groceries Online 13-03-20 123.54 0.00 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H4422020317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | H44220200317oevzygmnn | | | | | | | |
| H44220200317Isosvdnmo Asda Groceries Online 13-03-20 123.54 0.00 123.54 Adult Social Care & Health 2SF Social Fund (including Refugee Families) H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | H44220200317qfavrpfcg | | | | | | | |
| H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | H44220200317lfyqwbytd | Asda Groceries Online | 14-03-20 | | 0.00 | -2.80 Adult Social Care & Health | | Social Fund (including Refugee Families) |
| H44220200317kcavmrcet Asda Groceries Online 14-03-20 -3.70 0.00 -3.70 Adult Social Care & Health 2SF Social Fund (including Refugee Families) | H44220200317lsosvdnmo | Asda Groceries Online | 13-03-20 | 123.54 | 0.00 | 123.54 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | H44220200317kcavmrcet | Asda Groceries Online | 14-03-20 | -3.70 | 0.00 | | | |
| | H44220200317kevdhokiw | Asda Groceries Online | 14-03-20 | 111.00 | 0.00 | 111.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |

| H44220200314yegzmtanb | Argos Ltd | 12-03-20 | 107.98 | 0.00 | 107.98 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
|--|---|--|--|----------|---|--|--|
| H44220200314jmmhhcsbn | Argos Ltd | 12-03-20 | 107.98 | 0.00 | 107.98 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200314teypxfjri | Asda Groceries Online | 12-03-20 | 93.58 | 0.00 | 93.58 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200314tyybwfokr | Asda Groceries Online | 12-03-20 | 0.02 | 0.00 | 0.02 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200314wdkidldyn | Asda Groceries Online | 12-03-20 | -1.02 | 0.00 | -1.02 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200314xsvdannex | Asda Groceries Online | 12-03-20 | 104.93 | 0.00 | 104.93 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200314jzutzdxqj | Asda Groceries Online | 12-03-20 | -0.08 | 0.00 | -0.08 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| | | | | 0.00 | -2.19 Adult Social Care & Health | | |
| H44220200314gdybbkpnv | Asda Groceries Online | 12-03-20 | -2.19 | | | | ocial Fund (including Refugee Families) |
| H44220200314qfetfppst | Asda Groceries Online | 12-03-20 | 103.38 | 0.00 | 103.38 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200314rdlxcgwvb | Asda Groceries Online | 12-03-20 | 95.45 | 0.00 | 95.45 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200313pkcdstryf | Asda Groceries Online | 11-03-20 | -0.29 | 0.00 | -0.29 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200313wewbqsxby | Asda Groceries Online | 11-03-20 | 69.06 | 0.00 | 69.06 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200313ztnpolovb | Asda Groceries Online | 11-03-20 | 0.20 | 0.00 | 0.20 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200313dsmnwlvov | Asda Groceries Online | 11-03-20 | 105.84 | 0.00 | 105.84 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200312pjhtclmwh | Tesco Stores 6997 | 11-03-20 | 68.40 | 0.00 | 68.40 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200312elawogwtz | Asda Groceries Online | 10-03-20 | -1.18 | 0.00 | -1.18 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200312diqegvcvf | Asda Groceries Online | 10-03-20 | 96.37 | 0.00 | 96.37 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200312diqegvevi | Asda Groceries Online | 09-03-20 | -0.80 | 0.00 | -0.80 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| | | | | | | | |
| H44220200312nvuteysrt | Asda Groceries Online | 09-03-20 | 97.44 | 0.00 | 97.44 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310xhgywzgrx | Asda Groceries Online | 07-03-20 | 123.32 | 0.00 | 123.32 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310xinxogmhn | Asda Groceries Online | 07-03-20 | 126.07 | 0.00 | 126.07 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310vgwsaxkac | Asda Groceries Online | 08-03-20 | 0.02 | 0.00 | 0.02 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200310shuvyaygb | Asda Groceries Online | 08-03-20 | 96.13 | 0.00 | 96.13 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310tcdpxxjkl | Asda Groceries Online | 07-03-20 | -39.04 | 0.00 | -39.04 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200310cuatybnby | Tesco Store 3401 | 06-03-20 | 80.85 | 0.00 | 80.85 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200310cvgxfegoc | Asda Groceries Online | 07-03-20 | 106.22 | 0.00 | 106.22 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310drgtkytxe | Asda Groceries Online | 07-03-20 | -5.04 | 0.00 | -5.04 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310dwnsvnboo | Asda Groceries Online | 07-03-20 | -0.25 | 0.00 | -0.25 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310dwiisviiboo | Asda Groceries Online | 07-03-20 | -1.65 | 0.00 | -1.65 Adult Social Care & Health | | |
| | | | 103.36 | | | | ocial Fund (including Refugee Families) |
| H44220200310gkyndhuic | Asda Groceries Online | 07-03-20 | | 0.00 | 103.36 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310gllyorrsw | Asda Groceries Online | 07-03-20 | 0.19 | 0.00 | 0.19 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200310lhpepgrti | Asda Groceries Online | 07-03-20 | 105.07 | 0.00 | 105.07 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200307eontsjufw | Asda Groceries Online | 05-03-20 | 70.58 | 0.00 | 70.58 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200307jptblytqq | Asda Groceries Online | 05-03-20 | -0.20 | 0.00 | -0.20 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200307brvotcnmr | Asda Groceries Online | 05-03-20 | -0.34 | 0.00 | -0.34 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200307vqlbcxozd | Asda Groceries Online | 05-03-20 | 70.41 | 0.00 | 70.41 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200307afhhemdgg | Asda Groceries Online | 05-03-20 | 95.42 | 0.00 | 95.42 Adult Social Care & Health | 2SF Sc | ocial Fund (including Refugee Families) |
| H44220200306ujatdmeuv | Asda Groceries Online | 04-03-20 | -0.52 | 0.00 | -0.52 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306ulcdzhghj | Asda Groceries Online | 04-03-20 | 112.14 | 0.00 | 112.14 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306xdoydrihk | Asda Groceries Online | 04-03-20 | 107.18 | - | 107.18 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306cgxvdrpzg | Asda Groceries Online | 04-03-20 | -1.26 | 0.00 | -1.26 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| | | 04-03-20 | -1.20 | 0.00 | | | |
| H44220200306cwxjqhaeo | Asda Groceries Online | | | 0.00 | -1.00 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306nohixuxtc | Asda Groceries Online | 04-03-20 | 67.69 | | 67.69 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306ofixcekxv | Tesco Store 2200 | 04-03-20 | 68.81 | 0.00 | 68.81 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306tytoeixwv | Asda Groceries Online | 04-03-20 | 100.28 | | 100.28 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200306pbhggrskt | Asda Groceries Online | 04-03-20 | -0.17 | 0.00 | -0.17 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200305iitcennbj | Tesco Stores 5998 | 04-03-20 | 98.83 | | 98.83 Adult Social Care & Health | | ocial Fund (including Refugee Families) |
| H44220200320rfdglkdyq | Premier Inn 44535870 | 17-03-20 | 85.50 | | 85.50 Adult Social Care & Health | 5XA Sc | ocial Care Activities (Staffing) |
| H44220200319tmakvynoo | Premier Inn 44535870 | 16-03-20 | 67.50 | İ | 67.50 Adult Social Care & Health | | ocial Care Activities (Staffing) |
| H44220200317rvhllxlyd | Premier Inn 44535870 | 12-03-20 | 56.50 | | 56.50 Adult Social Care & Health | | ocial Care Activities (Staffing) |
| H44220200317fmwucgkrx | Premier Inn 44535870 | 12-03-20 | 67.50 | <u> </u> | 67.50 Adult Social Care & Health | | ocial Care Activities (Staffing) |
| H44220200317IIIWdcgxiX | Premier Inn 44535870 | 12-03-20 | 160.50 | i | 160.50 Adult Social Care & Health | | ocial Care Activities (Staffing) |
| | | 17-03-20 | 125.75 | 0.00 | | | |
| H44220200319pogirkljs | Voucher Express Moto | | | | 125.75 Adult Social Care & Health | | ental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220200312xmtdwccha | Cash Advance Fee | 10-03-20 | 6.49 | 0.00 | 6.49 Adult Social Care & Health | | evenue Balance Sheet |
| | | 09-03-20 | 220.00 | 0.00 | 220.00 Adult Social Care & Health | | evenue Balance Sheet |
| H44220200312pokloywbb | Halx - Tunbrg Wells Calvy | | | | -15.99 Children, Young People & Education | 2UA Yo | outh Services |
| H44220200312pokloywbb H44220200312drpkmvqdo | Paypal | 09-03-20 | -15.99 | | | | |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcacjkcea | Paypal Tesco Store 2031 | 04-03-20 | 49.00 | | 49.00 Children, Young People & Education | | outh Services |
| H44220200312pokloywbb H44220200312drpkmvqdo | Paypal | | 49.00 9.99 | | 49.00 Children, Young People & Education 9.99 Children, Young People & Education | | outh Services outh Services |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcacjkcea | Paypal Tesco Store 2031 | 04-03-20 | 49.00 | | | 2UA Yo | |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcacjkcea H44220200305zrpihbppn | Paypal Tesco Store 2031 Amazon.Co.Uk | 04-03-20 03-03-20 | 49.00 9.99 | | 9.99 Children, Young People & Education | 2UA Yo | outh Services |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcacjkcea H44220200305zrpihbppn H44220200305xnweikvyu H44220200319oufijmeud | Paypal Tesco Store 2031 Amazon.Co.Uk Paypal Asda Groceries Online | 04-03-20 03-03-20 03-03-20 17-03-20 | 49.00 9.99 15.99 72.42 | | 9.99 Children, Young People & Education 15.99 Children, Young People & Education 72.42 Adult Social Care & Health | 2UA Yo 2UA Yo 2SF So | outh Services outh Services ocial Fund (including Refugee Families) |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcajkcea H44220200305zrpihbppn H44220200305xnweikvyu H44220200319oufijmeud H44220200319fsoajidml | Paypal Tesco Store 2031 Amazon.Co.Uk Paypal Asda Groceries Online Asda Groceries Online | 04-03-20 03-03-20 03-03-20 17-03-20 17-03-20 | 49.00 9.99 15.99 72.42 -9.81 | | 9.99 Children, Young People & Education 15.99 Children, Young People & Education 72.42 Adult Social Care & Health -9.81 Adult Social Care & Health | 2UA You 2UA You 2SF So 2SF So | outh Services outh Services oical Fund (including Refugee Families) oical Fund (including Refugee Families) |
| H44220200312pokloywbb H44220200312drpkmvqdo H44220200306tcacjkcea H44220200305zrpihbppn H44220200305xnweikvyu H44220200319oufijmeud | Paypal Tesco Store 2031 Amazon.Co.Uk Paypal Asda Groceries Online | 04-03-20 03-03-20 03-03-20 17-03-20 | 49.00 9.99 15.99 72.42 | | 9.99 Children, Young People & Education 15.99 Children, Young People & Education 72.42 Adult Social Care & Health | 2UA You 2UA You 2SF So 2SF So 2SF So | outh Services outh Services ocial Fund (including Refugee Families) |

| H44220200317ycvdigtji | Asda Groceries Online | 13-03-20 | 66.52 | | 66.52 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
|--|---|----------|--------|-------|---|------|--|
| H44220200317vrmfnuuts | Asda Groceries Online | 15-03-20 | 58.32 | | 58.32 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317wsufvnzdf | Asda Groceries Online | 14-03-20 | -7.96 | | -7.96 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317tlqwyqlks | Asda Groceries Online | 13-03-20 | 59.63 | | 59.63 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317citkvqvkb | Asda Groceries Online | 15-03-20 | 111.47 | | 111.47 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317stoftioee | Tesco Store 2031 | 14-03-20 | 67.83 | | 67.83 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317qtmbnvppi | Asda Groceries Online | 13-03-20 | 77.97 | | 77.97 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317ndlmslmfd | Asda Groceries Online | 14-03-20 | 101.23 | | 101.23 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317ntsorvjsn | Asda Groceries Online | 13-03-20 | -2.80 | | -2.80 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H4422020031711301VJ311 | Asda Groceries Online | 14-03-20 | -2.15 | | -2.15 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H4422020031711p0w2flix | Asda Groceries Online | 13-03-20 | -0.25 | | -0.25 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317hphhyling | Asda Groceries Online | 14-03-20 | 79.76 | | 79.76 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) Social Fund (including Refugee Families) |
| | | | | | | | |
| H44220200317pvblutwsl | Asda Groceries Online | 14-03-20 | -2.25 | | -2.25 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317gxgbvkmkv | Asda Groceries Online | 13-03-20 | -0.82 | 0.00 | -0.82 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317hrilngivq | Asda Groceries Online | 15-03-20 | -1.26 | | -1.26 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317ihngwwnmh | Asda Groceries Online | 14-03-20 | 62.22 | | 62.22 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317kamqxkiss | Asda Groceries Online | 15-03-20 | -2.22 | | -2.22 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314wxvnsbkdm | Asda Groceries Online | 12-03-20 | -1.04 | 0.00 | -1.04 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314anrlmzgjq | Asda Groceries Online | 12-03-20 | -1.30 | 0.00 | -1.30 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314dsgelcgpf | Asda Groceries Online | 12-03-20 | 91.73 | | 91.73 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314cloeiondr | Asda Groceries Online | 12-03-20 | -0.99 | 0.00 | -0.99 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314oxztxldru | Asda Groceries Online | 12-03-20 | 103.25 | | 103.25 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314npltakkdg | Asda Groceries Online | 12-03-20 | -2.31 | 0.00 | -2.31 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314sdyookwcs | Asda Groceries Online | 12-03-20 | 71.23 | 2.30 | 71.23 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314Inpizvvsd | Asda Groceries Online | 12-03-20 | -0.62 | 0.00 | -0.62 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314nydiistxw | Asda Groceries Online | 12-03-20 | 71.45 | 0.00 | 71.45 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200314nydiistxw H44220200313hwxweravu | Asda Groceries Online | 11-03-20 | -0.30 | 0.00 | -0.30 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H442202003131WXWe1aVU | Asda Groceries Online | 11-03-20 | 65.07 | 0.00 | 65.07 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | Tesco Stores 5998 | 10-03-20 | 74.23 | | 74.23 Adult Social Care & Health | | |
| H44220200312oxskjdekv | | | | 0.00 | | 2SF | Social Fund (including Refugee Families) |
| H44220200312jdfbrbimg | Asda Groceries Online | 10-03-20 | -1.08 | 0.00 | -1.08 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312xhgbshxtf | Asda Groceries Online | 10-03-20 | 62.27 | | 62.27 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312wfiqydllt | Asda Groceries Online | 10-03-20 | 56.72 | | 56.72 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312dnenelrtr | Asda Groceries Online | 10-03-20 | 61.95 | | 61.95 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310thcoypqwa | Asda Groceries Online | 06-03-20 | 103.19 | | 103.19 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310buggwkdke | Asda Groceries Online | 07-03-20 | -8.56 | 0.00 | -8.56 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310bzljjyrjn | Asda Groceries Online | 06-03-20 | 56.28 | | 56.28 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310kdesvjzth | Tesco Store 3401 | 07-03-20 | 53.67 | | 53.67 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310jddizmuib | Asda Groceries Online | 07-03-20 | 67.96 | | 67.96 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310fsxiorjff | Asda Groceries Online | 06-03-20 | 57.53 | | 57.53 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200310lhsonlrom | Asda Groceries Online | 06-03-20 | -4.40 | 0.00 | -4.40 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307khtjmpnzk | Tesco Store 2200 | 05-03-20 | 88.26 | | 88.26 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307jqlxrytuu | Asda Groceries Online | 05-03-20 | -0.80 | 0.00 | -0.80 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307iuislusym | Asda Groceries Online | 05-03-20 | 107.90 | | 107.90 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307dyxruuooe | Asda Groceries Online | 05-03-20 | -0.20 | 0.00 | -0.20 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307dyxrddode | Asda Groceries Online | 05-03-20 | 61.84 | 0.00 | 61.84 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H442202003070bfffgs2ji | Asda Groceries Online | 05-03-20 | 82.74 | | 82.74 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307xtyrjpqoe | Asda Groceries Online | 05-03-20 | -0.69 | 0.00 | -0.69 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) Social Fund (including Refugee Families) |
| H44220200307xinmterwx H44220200306jqlqyxgmk | Asda Groceries Online Asda Groceries Online | 04-03-20 | -0.69 | 0.00 | -0.46 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) Social Fund (including Refugee Families) |
| | Asda Groceries Online Asda Groceries Online | 04-03-20 | 90.76 | 0.00 | 90.76 Adult Social Care & Health | 2SF | |
| H44220200306gvvtoytuo | | | | | | | Social Fund (including Refugee Families) |
| H44220200306rqmnflxqy | Asda Groceries Online | 04-03-20 | 88.64 | | 88.64 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200306rsuvxvrle | Tesco Stores 5998 | 04-03-20 | 80.90 | | 80.90 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200305jyfvsnrfo | Asda Groceries Online | 03-03-20 | -0.66 | 0.00 | -0.66 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200305ocfbyrawh | Asda Groceries Online | 03-03-20 | 95.80 | | 95.80 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200305cpihjqvru | Asda Groceries Online | 03-03-20 | 82.41 | 0.00 | 82.41 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200305pldobfubf | Asda Groceries Online | 03-03-20 | 96.39 | | 96.39 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317uwhkuyguj | Amznmktplace | 13-03-20 | 74.75 | | 74.75 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200312kciuodbid | Amznmktplace | 10-03-20 | 75.11 | | 75.11 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200313nacprhpwj | The Post Office | 11-03-20 | 25.20 | 0.00 | 25.20 Children, Young People & Education | 2LE | Adult Education |
| H44220200403vutxisetr | Stk*shutterstock | 01-04-20 | 59.00 | 0.00 | 59.00 Children, Young People & Education | 2LE | Adult Education |
| H44220200331gqqdbohuh | Adobe Creative Cloud | 27-03-20 | 248.35 | 49.67 | 298.02 Children, Young People & Education | 2LE | Adult Education |
| H44220200329sybrzpudi | Wp Engine | 26-03-20 | 998.68 | 0.00 | 998.68 Children, Young People & Education | 2LE | Adult Education |
| H44220200329jibkuaqvx | Www.Kingsseeds.Com | 26-03-20 | 282.93 | 3.50 | 282.93 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200325jibkdaqvx | Charity Farm | 24-03-20 | 25.38 | 5.08 | 30.46 Growth, Environment & Transport | 2LR | Countryside Partnerships Countryside Partnerships |
| I ITTLLULUUJLUIIIIUUIIWIIIIU | Onanty Latti | 24-03-20 | 20.30 | 5.00 | 50.+0 Glowin, ⊑nvironment α Hansport | ZLI\ | Countryside i artiferstips |

| | | | | | | | _ |
|--|---------------------------|----------|--------|-------|--|-----|--|
| H44220200324waupnzbbq | B & Q 1150 | 21-03-20 | 21.79 | 0.00 | 21.79 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200318ldwcmfays | B & Q 1199 | 16-03-20 | 12.00 | 0.00 | 12.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312sjvgrgkwh | Tp Cranbrook | 10-03-20 | 77.00 | 15.40 | 92.40 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312hfggrugot | Tate Fencing Flimwell | 09-03-20 | 56.65 | 11.33 | 67.98 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306yxboiwmhm | B & Q 1150 | 04-03-20 | 53.29 | 0.00 | 53.29 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200402bsqubqobc | Facebk *np7d4qnv22 | 31-03-20 | 173.85 | 0.00 | 173.85 Adult Social Care & Health | 5AC | Learning Disability Support - 18 64 Long Term Support: Supported accommodation |
| H442202004020Sgdbgobc H44220200403fxsjfbrrp | Tesco Store 2422 | 01-04-20 | 16.50 | 0.00 | 16.50 Children, Young People & Education | 34A | Children in Care Team |
| | | | | | | | |
| H44220200321uhtofawkq | Trainline | 19-03-20 | 58.10 | | 58.10 Children, Young People & Education | 34A | Children in Care Team |
| H44220200317swssbhfcn | Www.Thetranscriptionag | 13-03-20 | 26.88 | 0.00 | 26.88 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200312thzhclbxt | Argos Ltd | 10-03-20 | 44.99 | | 44.99 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310zrbernyjk | Hm Passport Office | 06-03-20 | 58.50 | | 58.50 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310fubvtqwup | Amznmktplace | 06-03-20 | 186.02 | | 186.02 Children, Young People & Education | 34A | Children in Care Team |
| H44220200310ehwxkhvno | Halx - Maidstone | 06-03-20 | 170.00 | | 170.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200310cvylnvalr | Cash Advance Fee | 09-03-20 | 5.02 | | 5.02 Children, Young People & Education | 2UA | Youth Services |
| H44220200307lcskigbyu | Aldi Stores Ltd | 05-03-20 | 11.90 | | 11.90 Children, Young People & Education | 2UA | Youth Services |
| H44220200306xspmlocjm | Www.Gatwickairport.Com | 04-03-20 | 22.00 | | 22.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200306xspriiocjiii | | 04-03-20 | 105.60 | | | 34A | Children in Care Team |
| | Trainline | | | 2.22 | 105.60 Children, Young People & Education | | |
| H44220200329cjsgbdseq | Amz*amazon.Co.Uk | 26-03-20 | -49.17 | -9.83 | -59.00 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200324hwsvyppbd | Amznmktplace | 20-03-20 | 77.11 | 0.00 | 77.11 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200321ubitfmiso | Amznmktplace | 19-03-20 | 21.94 | 0.00 | 21.94 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200319lfqycgvsi | Sainsburys S/mkts | 17-03-20 | 48.69 | 0.00 | 48.69 Children, Young People & Education | 2UA | Youth Services |
| H44220200313dxvnqkqxl | Poundland Ltd 1755 | 11-03-20 | 4.76 | 0.24 | 5.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200312bgyndeoet | Amznmktplace Amazon.Co.Uk | 09-03-20 | 51.90 | 2.59 | 54.49 Children, Young People & Education | 2UA | Youth Services |
| H44220200324vpweorbsk | Amznmktplace Amazon.Co.Uk | 21-03-20 | 17.48 | 0.00 | 17.48 Children, Young People & Education | 36P | Children's Centres |
| H44220200312dwjfbezfb | Amznmktplace | 10-03-20 | 61.26 | 12.25 | 73.51 Children, Young People & Education | 36P | Children's Centres |
| | Sainsburys S/mkts | 09-03-20 | 87.42 | 0.00 | 87.42 Children, Young People & Education | 36P | Children's Centres |
| H44220200312scgydxvjj | | | | | | | |
| H44220200312kvfryleeh | Amznmktplace | 09-03-20 | 26.68 | 5.33 | 32.01 Children, Young People & Education | 36P | Children's Centres |
| H44220200310qefyarmno | Amznmktplace | 06-03-20 | 8.50 | 1.70 | 10.20 Children, Young People & Education | 36P | Children's Centres |
| H44220200310xmjyrhsex | Amznmktplace | 06-03-20 | 15.43 | 3.08 | 18.51 Children, Young People & Education | 36P | Children's Centres |
| H44220200310hxmpjfdsh | Js Online Grocery | 06-03-20 | 63.00 | 0.00 | 63.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200306dvejwqmra | Royal Bank UK / | 04-03-20 | 185.00 | 0.00 | 185.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200306vxshygerr | Cash Advance Fee | 05-03-20 | 5.46 | 0.00 | 5.46 Children, Young People & Education | 36P | Children's Centres |
| H44220200403yhblvwvgi | Amazon,Co.Uk | 01-04-20 | 64.95 | 0.00 | 64.95 Children, Young People & Education | 35T | County Adoption Team |
| H44220200324vwetyiwit | Amznmktplace | 22-03-20 | 19.48 | 0.00 | 19.48 Children, Young People & Education | 35T | County Adoption Team |
| H44220200320qbppmcazc | Royal Bank UK / | 18-03-20 | 30.00 | 0.00 | 30.00 Children, Young People & Education | 35T | County Adoption Team |
| H44220200320gbpfffca2c | Cash Advance Fee | 19-03-20 | 2.95 | 0.00 | 2.95 Children, Young People & Education | 35T | County Adoption Team County Adoption Team |
| | | | | | | | |
| H44220200319myknihipx | Asda Groceries Online | 17-03-20 | -4.09 | 0.00 | -4.09 Children, Young People & Education | 35T | County Adoption Team |
| H44220200319aurxijirw | Asda Groceries Online | 17-03-20 | 19.35 | 0.00 | 19.35 Children, Young People & Education | 35T | County Adoption Team |
| H44220200317iipvwcfdp | Paypal | 12-03-20 | 38.97 | 0.00 | 38.97 Children, Young People & Education | 35T | County Adoption Team |
| H44220200317iczgoscxr | Amazon.Co.Uk | 13-03-20 | 47.96 | 0.00 | 47.96 Children, Young People & Education | 35T | County Adoption Team |
| H44220200313tcxvtcefg | Amznmktplace Amazon.Co.Uk | 11-03-20 | 31.50 | 0.00 | 31.50 Children, Young People & Education | 35T | County Adoption Team |
| H44220200313vvutcbzcv | Amznmktplace Amazon.Co.Uk | 11-03-20 | 17.90 | 0.00 | 17.90 Children, Young People & Education | 35T | County Adoption Team |
| H44220200312ymokkvsgx | Amznmktplace Amazon.Co.Uk | 08-03-20 | 35.56 | 0.00 | 35.56 Children, Young People & Education | 35T | County Adoption Team |
| H44220200307jjonwxwuf | Trainline | 05-03-20 | 74.44 | 0.00 | 74.44 Children, Young People & Education | 35T | County Adoption Team |
| H44220200307mfkbgrnfj | Travelodge Gb0000 | 05-03-20 | 142.26 | 0.00 | 142.26 Children, Young People & Education | 35T | County Adoption Team |
| H44220200307111KBgff11J | Www.Acamh.Org | 04-03-20 | 210.00 | 0.00 | 210.00 Children, Young People & Education | 35T | County Adoption Team County Adoption Team |
| | | | | | | 35T | |
| H44220200305qthixlcqn | Paypal | 03-03-20 | 5.75 | 0.00 | 5.75 Children, Young People & Education | | County Adoption Team |
| H44220200324dangqibck | Paypal | 20-03-20 | 173.35 | 0.00 | 173.35 Strategic & Corporate Services | 8PZ | PH Staff |
| H44220200321gvzgimpko | H.C.Slingsby Plc | 19-03-20 | 263.92 | 52.78 | 316.70 Adult Social Care & Health | 8PZ | PH Staff |
| H44220200321iscggbmds | Cash Advance Fee | 20-03-20 | 2.95 | 0.00 | 2.95 Adult Social Care & Health | 8PZ | PH Staff |
| H44220200321xzzvyuebm | Halx - Maidstone | 19-03-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 8PZ | PH Staff |
| H44220200319oulwiykww | Paypal | 17-03-20 | 190.00 | 0.00 | 190.00 Strategic & Corporate Services | 8PZ | PH Staff |
| H44220200313uwnyevclk | Amznmktplace Amazon.Co.Uk | 11-03-20 | 23.73 | 4.75 | 28.48 Children, Young People & Education | 36P | Children's Centres |
| H44220200326xkzdthswe | Amznmktplace | 24-03-20 | 208.02 | 0.00 | 208.02 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200320jkpswdjqd | Https://Woodville.Seat | 18-03-20 | 217.50 | 0.00 | 217.50 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200326jkpswdjqd | Sainsburys S/mkts | 04-03-20 | 49.63 | 9.92 | 59.55 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | | 9.92 | | | |
| H44220200321iujqpgqzi | Wilko.Com | 19-03-20 | 35.00 | | 35.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200317xctpmuxns | Asda Groceries Online | 13-03-20 | 43.48 | | 43.48 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200313vfwrzuoyd | Wm Morrisons Store | 11-03-20 | 6.20 | | 6.20 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200313eybsjhvse | Poundland | 11-03-20 | 4.00 | | 4.00 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200404acjginekk | Www Delightfulflora Com | 02-04-20 | 15.98 | 0.00 | 15.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200403icwviwnkk | Www.Lovelyfloraworld.Com | 01-04-20 | 16.98 | 0.00 | 16.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200403ohpntdojt | Www.Lovelyfloraworld.Com | 01-04-20 | 16.98 | 0.00 | 16.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| | | | | 2.00 | - Selvinos estas e | | 1 As an artist of the man arti |

| H44220200403btkevpmmm | Www.Lovelyfloraworld.Com | 01-04-20 | 16.98 | 0.00 | 16.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
|--|---------------------------|----------|---------|-------|--|------|---|
| H44220200403bxwthtmld | Www.Lovelyfloraworld.Com | 01-04-20 | 16.98 | 0.00 | 16.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200401tnqulcoeg | Amznmktplace | 30-03-20 | 37.99 | | 37.99 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200324pqpwohfny | Amznmktplace | 20-03-20 | 70.98 | | 70.98 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200321dysughpau | Amznmktplace | 19-03-20 | 93.87 | | 93.87 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200319vthmgqdua | Alexandra Website | 17-03-20 | 131.87 | 0.00 | 131.87 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200319ssgnkkrxv | Amznmktplace | 17-03-20 | 207.87 | | 207.87 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200319fltxbmccf | Amznmktplace | 17-03-20 | 22.48 | 0.00 | 22.48 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200318yimghqmva | Alexandra Website | 16-03-20 | 278.14 | 0.00 | 278.14 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200318pjlvadraf | Active Minds | 16-03-20 | 30.96 | 0.00 | 30.96 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200320xifojdgns | Amznmktplace | 18-03-20 | 79.95 | 0.00 | 79.95 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200310rolzymtxq | Tesco Stores 2039 | 06-03-20 | 43.79 | | 43.79 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H442202003101012y111xg | Sainsbury S S Mkts | 04-03-20 | 21.64 | | 21.64 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200306kqndogdes H44220200404ranitmrsc | Tesco Store 2860 | 02-04-20 | 700.00 | | 700.00 Adult Social Care & Health | 2SF | |
| | | | | | | | Social Fund (including Refugee Families) |
| H44220200404cmlwtrwfr | Tesco Store 2860 | 02-04-20 | 100.00 | 0.00 | 100.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403aimfeugut | W M Morrison Store | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403eeogsystn | Asda Store | 01-04-20 | 500.00 | 0.00 | 500.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403eyrtnjhue | W M Morrison Store | 01-04-20 | 980.00 | 0.00 | 980.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403fqrovlfjd | Asda Store | 01-04-20 | 500.00 | 0.00 | 500.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403rhwequdwh | Asda Store | 01-04-20 | 980.00 | 0.00 | 980.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200403tqhlbdpgp | W M Morrison Store | 01-04-20 | 1000.00 | 0.00 | 1000.00 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200319vqwdnbygi | Tesco Store 2200 | 17-03-20 | 52.25 | | 52.25 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318yfvwniibs | Asda Groceries Online | 16-03-20 | 74.83 | 0.00 | 74.83 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318rlutsfmhb | Tesco Store 2422 | 16-03-20 | 47.60 | | 47.60 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318tcsbopvef | Tesco Stores 5998 | 16-03-20 | 50.83 | | 50.83 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318npewmekgs | Tesco Store 2422 | 16-03-20 | 58.48 | 0.00 | 58.48 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200318gempsxdpt | Asda Groceries Online | 16-03-20 | -2.59 | 0.00 | -2.59 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317tmsiuxvkk | Tesco Store 2535 | 15-03-20 | 48.05 | 0.00 | 48.05 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200317tiffsidxVkk | Tesco Stores 6997 | 14-03-20 | 35.95 | 0.00 | 35.95 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| | Tesco Stores 5997 | 15-03-20 | 52.10 | 0.00 | | 2SF | Social Fund (including Refugee Families) |
| H44220200317lapswlyav | | | | 0.00 | 52.10 Adult Social Care & Health | | |
| H44220200307frgismayg | Tesco Store 2200 | 05-03-20 | 62.13 | | 62.13 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307qrdkotewf | Tesco Stores 6997 | 05-03-20 | 46.20 | 0.00 | 46.20 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200307wkpdzreuc | Asda Groceries Online | 05-03-20 | 64.69 | 0.00 | 64.69 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200306gtpuqzqci | Tesco Store 2200 | 04-03-20 | 56.02 | 0.00 | 56.02 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200306cebhmszln | Tesco Stores 5998 | 04-03-20 | 50.37 | 0.00 | 50.37 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200306mwvryvuzz | Asda Groceries Online | 04-03-20 | 35.24 | 0.00 | 35.24 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200306lnsqjbvyp | Tesco Store 2422 | 04-03-20 | 50.86 | 0.00 | 50.86 Adult Social Care & Health | 2SF | Social Fund (including Refugee Families) |
| H44220200312driprroyn | Hanna Instruments | 09-03-20 | 59.80 | 11.96 | 71.76 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200306fqbodgpmf | B & Q 1150 | 04-03-20 | 40.14 | 0.00 | 40.14 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200305iubmmpzto | Post Office Counter | 03-03-20 | 8.70 | 0.00 | 8.70 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200404kcwebuhfv | Se Online Web | 02-04-20 | 49.80 | 0.00 | 49.80 Children, Young People & Education | 38G | Family Support Team |
| H44220200403ajcfirjtw | Britishpsychologicalso | 25-03-20 | -315.00 | | -315.00 Children, Young People & Education | 1PP | Educational Psychology Service |
| H44220200402kbjsynlwo | Tunbridge Wells Reg Of | 31-03-20 | 55.00 | 0.00 | 55.00 Children, Young People & Education | 38G | Family Support Team |
| H44220200402mkshsctfo | Britishpsychologicalso | 24-03-20 | -315.00 | | -315.00 Children, Young People & Education | E1PP | Educational Psychology Service |
| H44220200318yreviigmt | Britishpsychologicalso | 16-03-20 | -315.00 | | -315.00 Children, Young People & Education | E1PP | Educational Psychology Service |
| H44220200317tgkrtvcof | Amznmktplace | 13-03-20 | 241.28 | 0.00 | 241.28 Children, Young People & Education | 38G | Family Support Team |
| H44220200317tgkttvcoi | Amazon.Co.Uk | 13-03-20 | 237.70 | 0.00 | 237.70 Children, Young People & Education | 38G | Family Support Team |
| H44220200317 udxbdvlb H44220200310inmbegquv | Amazon.Co.Uk | 07-03-20 | 319.53 | 0.00 | 319.53 Children, Young People & Education | 38G | Family Support Team |
| H44220200310lillinbegquv | Amazon.Co.Uk | 03-03-20 | 116.67 | 23.33 | 140.00 Children, Young People & Education | 35T | County Adoption Team |
| H44220200305acukjdbki H44220200305dhfivmbwr | | 03-03-20 | 7.46 | 1.49 | | 35T | |
| | Amznmktplace Amazon.Co.Uk | 03-03-20 | 7.46 | 1.49 | 8.95 Children, Young People & Education | 35T | County Adoption Team |
| H44220200305pehsribkc | Amznmktplace Amazon.Co.Uk | | | 1.49 | 8.95 Children, Young People & Education | | County Adoption Team |
| H44220200319xcwqzycxu | Tesco Stores 2039 | 17-03-20 | 2.50 | | 2.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200318pxisimboe | Co-Op Group 520495 | 16-03-20 | 1.50 | | 1.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200314gfkcicgib | Co-Op Group 520495 | 12-03-20 | 7.50 | | 7.50 Adult Social Care & Health | 31C | KCC Residential Short Break Units |
| H44220200404dvqmgpczf | Wp-Unicorn Training Gr | 02-04-20 | 60.00 | 0.00 | 60.00 Strategic & Corporate Services | 8DF | Finance |
| H44220200321oymqubjfo | Www.Gov.Uk | 19-03-20 | 13.50 | 0.00 | 13.50 Strategic & Corporate Services | 8DF | Finance |
| H44220200321nthlhrnyk | Amznmktplace | 19-03-20 | 25.93 | 5.18 | 16.47 Children, Young People & Education | 2LE | Adult Education |
| H44220200321nthlhrnyk | Amznmktplace | 19-03-20 | | | 14.64 Children, Young People & Education | 2LE | Adult Education |
| H44220200320euknqofay | Anna Freud Centre | 18-03-20 | 41.67 | 8.33 | 50.00 Children, Young People & Education | 1PP | Educational Psychology Service |
| H44220200312gjbttkeki | Se Bexleyheath Sst | 10-03-20 | 19.10 | 0.00 | 19.10 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200404ctevorolg | Amznmktplace | 02-04-20 | 5.99 | | 5.99 Children, Young People & Education | 36P | Children's Centres |
| H44220200312tgkndewbx | Amznmktplace | 09-03-20 | 50.97 | 0.00 | 50.97 Children, Young People & Education | 36P | Children's Centres |
| H44220200310qtdkstryq | Amznmktplace | 08-03-20 | 20.48 | 0.00 | 20.48 Children, Young People & Education | 36P | Children's Centres |
| · · · · · · · · · · · · · · · · · · · | , <u>-</u> | 30-03-20 | 20.70 | 0.00 | 20.40 Children, Toding Feople & Education | 001 | ormanon o control |

| | 1 | | | | | | Taxas a second s |
|--|---|----------|---------|-------------|--|------------|--|
| H44220200307ibykpdfyx | Amazon.Co.Uk | 05-03-20 | 8.97 | 0.00 | 8.97 Children, Young People & Education | | Children's Centres |
| H44220200307tosdlhcma | Amznmktplace | 05-03-20 | 239.97 | 0.00 | 239.97 Children, Young People & Education | 36P | Children's Centres |
| H44220200306rhgzcwvjc | Amznmktplace | 04-03-20 | 17.60 | 0.00 | 17.60 Children, Young People & Education | 36P | Children's Centres |
| H44220200305udrslnayu | Cash Advance Fee | 04-03-20 | 4.43 | 0.00 | 4.43 Children, Young People & Education | 36P | Children's Centres |
| H44220200305qcskfuscg | Royal Bank UK / | 03-03-20 | 150.00 | 0.00 | 150.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200312tuleybpgt | Hotelscom9195497365373 | 10-03-20 | 51.76 | 10.35 | 62.11 Children, Young People & Education | 39T | Safeguarding - Children |
| H44220200306jmxdbtbee | Hotel On Booking.Com | 04-03-20 | 41.67 | 8.33 | 50.00 Children, Young People & Education | 39T | Safeguarding - Children |
| H44220200310ylbyrusml | Asda George Com Leeds | 06-03-20 | 50.00 | | 50.00 Adult Social Care & Health | 5KJ | Physical support - 65+ Long Term Support: Community: Day Care |
| H44220200329nlhrypufe | Ashford Borough Counci | 26-03-20 | 474.00 | | 474.00 Strategic & Corporate Services | 8DP | Property |
| H44220200325iezkpwwig | Amznmktplace | 17-03-20 | 90.65 | | 90.65 Children, Young People & Education | 1PA | Additional Educational Needs and Resources |
| H44220200324sscqoapmi | Amznmktplace | 21-03-20 | 126.61 | | 126.61 Children, Young People & Education | 1PA | Additional Educational Needs and Resources |
| H442202003243334049HI] | Zoom.Gbp | 17-03-20 | 143.88 | | 143.88 Children, Young People & Education | 1PA | Additional Educational Needs and Resources Additional Educational Needs and Resources |
| H4422020031980VWITede | | 16-03-20 | 99.99 | | | 1PA | Additional Educational Needs and Resources Additional Educational Needs and Resources |
| | Amznmktplace | | | | 99.99 Children, Young People & Education | | |
| H44220200318tvxdwesrh | Central Source Ltd | 16-03-20 | 200.45 | 0.00 | 200.45 Children, Young People & Education | 1PA | Additional Educational Needs and Resources |
| H44220200314clqxrwfhs | Amznmktplace Amazon.Co.Uk | 12-03-20 | -178.20 | 0.00 | -178.20 Children, Young People & Education | 1PA | Additional Educational Needs and Resources |
| H44220200318yigbmrqoo | First Advanced Construct | 16-03-20 | 140.00 | 28.00 | 168.00 Children, Young People & Education | 34B | Adolescent Support Team |
| H44220200401hyeoarxlf | Argos Ltd | 30-03-20 | 133.95 | | 133.95 Children, Young People & Education | 35L | Section 17 |
| H44220200326poslutqnb | Gen Register Office | 24-03-20 | 28.00 | | 28.00 Children, Young People & Education | 35L | Section 17 |
| H44220200326gxkvyqlum | Green Box Recycling Kent | 24-03-20 | 264.00 | | 264.00 Children, Young People & Education | 35L | Section 17 |
| H44220200324foyprmrcb | Gen Register Office | 19-03-20 | -38.00 | | -38.00 Children, Young People & Education | 35L | Section 17 |
| H44220200324pwqtermbn | The Windsor Hotel | 19-03-20 | 45.00 | | 45.00 Children, Young People & Education | 35L | Section 17 |
| H44220200321dgwsigcpn | Tesco Store 2535 | 19-03-20 | 82.66 | | 82.66 Children, Young People & Education | 35L | Section 17 |
| H44220200321odggtxxeb | Tesco Store 2535 | 19-03-20 | 74.03 | | 74.03 Children, Young People & Education | 35L | Section 17 |
| H44220200321xekqfyqcj | Tesco Store 2535 | 19-03-20 | 80.35 | | 80.35 Children, Young People & Education | 35L | Section 17 |
| H44220200321mwzkdmbwm | Gen Register Office | 19-03-20 | 304.00 | | 304.00 Children, Young People & Education | 35L | Section 17 |
| H44220200319bqqwiphsv | Holiday Inns | 18-03-20 | 60.14 | | 60.14 Children, Young People & Education | 35L | Section 17 |
| H44220200319uajdfholc | Holiday Inns | 18-03-20 | 60.14 | | 60.14 Children, Young People & Education | 35L | Section 17 |
| H44220200318gnuxloxqu | Holiday Inns | 16-03-20 | 178.00 | | 178.00 Children, Young People & Education | 35L | Section 17 |
| H44220200318gridxloxqu | Holiday Inns | 16-03-20 | 164.00 | | 164.00 Children, Young People & Education | 35L | Section 17 |
| | | 16-03-20 | 164.00 | | 164.00 Children, Young People & Education | 35L | Section 17 |
| H44220200318xdlicwzil | Holiday Inns | | 79.98 | | | | |
| H44220200318rgjqnlihk | Argos Ltd | 16-03-20 | | | 79.98 Children, Young People & Education | 35L | Section 17 |
| H44220200317nqqkuxvtf | The Windsor Hotel | 13-03-20 | 150.00 | | 150.00 Children, Young People & Education | 35L | Section 17 |
| H44220200313npqxjfrun | Argos Ltd | 11-03-20 | 129.00 | | 129.00 Children, Young People & Education | 35L | Section 17 |
| H44220200312esrgpzmvt | The Grand Burstin | 10-03-20 | 0.01 | | 0.01 Children, Young People & Education | 35L | Section 17 |
| H44220200312kkegerhmw | The Grand Burstin | 10-03-20 | -0.01 | | -0.01 Children, Young People & Education | 35L | Section 17 |
| H44220200312gbjdqjryp | Holiday Inns | 10-03-20 | 301.00 | | 301.00 Children, Young People & Education | 35L | Section 17 |
| H44220200312rysgvyooj | Holiday Inns | 10-03-20 | 301.00 | | 301.00 Children, Young People & Education | 35L | Section 17 |
| H44220200310beizfuaed | The Windsor Hotel | 06-03-20 | 300.00 | 0.00 | 300.00 Children, Young People & Education | 35L | Section 17 |
| H44220200307hujfurrok | Britannia | 04-03-20 | 183.00 | | 183.00 Children, Young People & Education | 35L | Section 17 |
| H44220200307viuqipogg | Britannia | 04-03-20 | 183.00 | | 183.00 Children, Young People & Education | 35L | Section 17 |
| H44220200305higkykvdo | The Grand Burstin | 03-03-20 | 284.00 | | 284.00 Children, Young People & Education | 35L | Section 17 |
| H44220200319umrctakyl | Wildwood | 17-03-20 | 60.00 | 0.00 | 60.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200320nzfkliorp | Paypal | 18-03-20 | 3.48 | 0.00 | 3.48 Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200306imswjwopt | Google*play | 04-03-20 | 20.16 | 0.00 | 20.16 Growth, Environment & Transport | 7PG | Kent Downs AONB |
| H44220200300imswjwopt | Amznmktplace | 14-03-20 | 37.50 | 7.50 | 45.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H442202003176jicjxbv2 | Amzninktplace | 12-03-20 | 33.28 | 6.65 | 39.93 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| | | | | | | 5AJ 5AJ | |
| H44220200314cdjylouua | Amazon.Co.Uk | 12-03-20 | 41.66 | 8.33 | 49.99 Adult Social Care & Health | | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200312Irnuqknos | Currys Online | 10-03-20 | 16.66 | 3.33 | 19.99 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307szaxpiwlv | Wilko Retail Limited | 05-03-20 | 14.17 | 2.83 | 2.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307szaxpiwlv | Wilko Retail Limited | 05-03-20 | | | 15.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200307ggqtqcwle | Argos Ltd | 05-03-20 | 80.00 | 0.00 | 80.00 Adult Social Care & Health | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220200318mwtfhnkcs | Amazon.Co.Uk | 15-03-20 | 15.20 | | 15.20 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200317plqsnptjd | Www.Informa.Com | 13-03-20 | 19.99 | | 19.99 Children, Young People & Education | 1EP | Early Help and Preventative Services |
| H44220200314rkjvubxye | Halfords 0497 | 12-03-20 | 2.92 | 0.58 | 3.50 Children, Young People & Education | 2LE | Adult Education |
| H44220200314mlnwxoekl | Screwfix Sittingbourne | 12-03-20 | 74.97 | 14.99 | 89.96 Children, Young People & Education | 2LE | Adult Education |
| H44220200312lqvcucyuh | Travelodge Gb0000 | 09-03-20 | 54.04 | | 54.04 Children, Young People & Education | 34A | Children in Care Team |
| H44220200317jbvgegrbg | Www.Reading.Gov.Uk | 13-03-20 | 55.00 | | 55.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317qnlsdkyor | Kent County Council | 13-03-20 | 33.00 | | 33.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317qkibksmoh | Kent County Council | 13-03-20 | 33.00 | | 33.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317gkobksmon | Kent County Council | 13-03-20 | 11.00 | - | 11.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317djlexcgsy H44220200317comhghwak | Kent County Council | 13-03-20 | 22.00 | + | 22.00 Children, Young People & Education | 35H | Fostering NR Payments |
| | | 13-03-20 | 22.00 | - | | 35H | |
| H44220200317tqkgoriar H44220200317uvrcljbgn | Www.Reading.Gov.Uk Kent County Council | | | | 22.00 Children, Young People & Education | | Fostering NR Payments |
| | IN ADT COUNTY COUNCIL | 13-03-20 | 33.00 | | 33.00 Children, Young People & Education | 35H | Fostering NR Payments |

| | - | | | | | | |
|---|---------------------------|----------|---------|-------|--|-----|--|
| H44220200314utxixrnwi | Empark | 12-03-20 | 6.00 | | 6.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200314difeydnbt | Empark | 12-03-20 | 18.00 | | 18.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200314cizejotpo | Empark | 12-03-20 | 6.00 | | 6.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200307wlvgumbyy | Kent County Council | 05-03-20 | 33.00 | 0.00 | 33.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200307tymjeykds | Kent County Council | 05-03-20 | 33.00 | 0.00 | 33.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200307towpkgivm | Kent County Council | 05-03-20 | 11.00 | 0.00 | 11.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200306pvvrfbgrc | Empark | 04-03-20 | 6.00 | 0.00 | 6.00 Children, Young People & Education | 34A | Children in Care Team |
| H44220200300pvvnbgrc | B & Q 1192 | | 11.87 | 0.00 | 11.87 Adult Social Care & Health | 5WD | |
| | | 10-03-20 | | 0.00 | | | Social Support: Support for Carer LD Other |
| H44220200314gjozzwmmr | Co-Op Group 180276 | 12-03-20 | 16.94 | | 16.94 Children, Young People & Education | 36P | Children's Centres |
| H44220200312ksueueovp | Aldi Stores Ltd | 10-03-20 | 18.38 | | 18.38 Children, Young People & Education | 36P | Children's Centres |
| H44220200312mkpctuaht | Aldi Stores Ltd | 10-03-20 | 3.96 | | 3.96 Children, Young People & Education | 36P | Children's Centres |
| H44220200310ehbbnsvzr | Trainline | 06-03-20 | 82.68 | | 82.68 Children, Young People & Education | 35T | County Adoption Team |
| H44220200320osmcswthh | Trainline | 18-03-20 | 12.05 | 0.00 | 12.05 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200320ycswfpckt | Trainline | 18-03-20 | -106.80 | 0.00 | -106.80 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200320dloxmewdg | Trainline | 18-03-20 | -45.80 | 0.00 | -45.80 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200319Inkqbtcqy | Trainline | 17-03-20 | 57.30 | 0.00 | 57.30 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200319natecfoyt | Trainline | 17-03-20 | 118.30 | 0.00 | 118.30 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200317beednjexq | The Happy Dolphin | 13-03-20 | 400.00 | 0.00 | 400.00 Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200317beedinjaxq | Kent County Council | 10-03-20 | 11.00 | 0.00 | 11.00 Children, Young People & Education | 35H | Fostering NR Payments |
| | | 09-03-20 | 58.14 | 11.63 | | 2LC | |
| H44220200312dehuqemta | Paypal | | | 11.03 | 69.77 Growth, Environment & Transport | | Libraries, Registration & Archives |
| H44220200307pyurtpdgb | Aldi Stores Ltd | 05-03-20 | 6.36 | | 6.36 Growth, Environment & Transport | 2LC | Libraries, Registration & Archives |
| H44220200305nntatIntp | Amznmktplace Amazon.Co.Uk | 03-03-20 | 57.19 | 0.00 | 57.19 Children, Young People & Education | 38J | Children's Social Work Team (CSWT) |
| H44220200320vcwrpxyjt | Sainsburys Bank Cash | 18-03-20 | 100.00 | | 100.00 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200320llgskqgbp | Cash Advance Fee | 19-03-20 | 2.95 | | 2.95 Children, Young People & Education | 36D | Virtual Schools Kent |
| H44220200319rgqicrokc | Tesco Stores 3283 | 17-03-20 | 19.67 | 0.33 | 2.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200319rgqicrokc | Tesco Stores 3283 | 17-03-20 | | | 18.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317eantyrkvk | Www.Thegrassseedstore. | 13-03-20 | 109.81 | 1.60 | 9.61 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317eantyrkvk | Www.Thegrassseedstore. | 13-03-20 | | | 101.80 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200314tnibcznuw | Tesco Stores 3070 | 12-03-20 | 5.00 | 0.00 | 5.00 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312fuipbcleb | Tesco Stores 3070 | 09-03-20 | 5.80 | 0.00 | 5.80 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200401yslmgrwnc | Currys Online | 30-03-20 | 779.96 | 0.00 | 779.96 Children, Young People & Education | 39Z | SCS Strategic Management |
| H4422020040 Tysiingrwiic | Tsgn - St Pancras Inte | 06-03-20 | 34.70 | | 34.70 Children, Young People & Education | 39Z | |
| | | | 23.80 | | | 39Z | SCS Strategic Management |
| H44220200310xmvonjepv | Se Maidstone East To | 06-03-20 | | | 23.80 Children, Young People & Education | | SCS Strategic Management |
| H44220200329eotvnrmxw | Apple.Com/Bill | 26-03-20 | 8.33 | 1.66 | 9.99 Children, Young People & Education | 2UA | Youth Services |
| H44220200320qjedjdwag | Wilko.Com | 18-03-20 | 46.67 | 9.33 | 56.00 Children, Young People & Education | 2UA | Youth Services |
| H44220200305tmqldwcyi | Booker Limited Sidcup | 03-03-20 | 124.67 | 10.62 | 71.56 Children, Young People & Education | 2UA | Youth Services |
| H44220200305tmqldwcyi | Booker Limited Sidcup | 03-03-20 | | | 63.73 Children, Young People & Education | 2UA | Youth Services |
| H44220200317upanvbszv | Amznmktplace Amazon.Co.Uk | 15-03-20 | 15.78 | 3.16 | 18.94 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200317qibsxqcjq | Amznmktplace Amazon.Co.Uk | 13-03-20 | 29.14 | 5.83 | 34.97 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200313drndolezy | Aldi Stores | 11-03-20 | 3.25 | 0.65 | 3.90 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200312vrqfbqvwy | Aldi Stores | 10-03-20 | 14.10 | 0.00 | 14.10 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200306okhnwpmib | Aldi Stores | 04-03-20 | 19.41 | 3.88 | 23.29 Growth, Environment & Transport | 2LR | Countryside Partnerships |
| H44220200320szwexdimk | Premier Inn44012665 | 17-03-20 | -91.00 | 0.00 | -91.00 Children, Young People & Education | 35T | County Adoption Team |
| H44220200312zmlohxxvh | Premier Inn44012665 | 09-03-20 | 91.00 | 0.00 | 91.00 Children, Young People & Education | 35T | County Adoption Team |
| H44220200312tivvictyj | Thetrainline.Com | 09-03-20 | 90.72 | 0.00 | 90.72 Children, Young People & Education | 35T | County Adoption Team |
| H44220200312ttvticty | Amazon.Co.Uk | 09-03-20 | 50.00 | 0.00 | 50.00 Strategic & Corporate Services | 8DH | Personnel and Development |
| H44220200312tcqxqJwp | Argos Ltd | 20-03-20 | 169.95 | 33.99 | 203.94 Strategic & Corporate Services | 8DY | Policy and Review |
| | | | | 39.99 | | | |
| H44220200306ikhddbqyn | Amznmktplace Amazon.Co.Uk | 04-03-20 | 199.97 | 39.99 | 239.96 Strategic & Corporate Services | 8DY | Policy and Review |
| H44220200404xesfktwtt | Tesco Store 3539 | 03-04-20 | -3.50 | | -3.50 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200402qljrzgnqf | Medaco Ltd | 31-03-20 | 42.56 | | 42.56 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200402mnewkswei | Medaco Ltd | 31-03-20 | 250.00 | | 250.00 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200329hehqidcay | Gilliver News | 26-03-20 | 23.40 | 0.00 | 23.40 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200326yvkbvxadg | Tesco Subscription | 25-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200324vmdjutdpy | Tesco Store 2422 | 20-03-20 | 110.16 | 0.00 | 110.16 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200321jpkemedch | Gilliver News | 19-03-20 | 42.70 | 0.00 | 42.70 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200318dhfcgyrxc | Tesco Store 2422 | 16-03-20 | 168.11 | 0.00 | 168.11 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313efgpxkjmc | Tesco Store 2422 | 11-03-20 | 218.53 | 0.00 | 218.53 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H442202003136igpxkjiric | Tvlicensing.Co.Uk | 10-03-20 | 154.50 | 0.00 | 154.50 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313indercvvii H44220200307fwbcbnyey | Tesco Store 2422 | 05-03-20 | 148.13 | 0.00 | 148.13 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| | | 06-03-20 | | 0.00 | | 7HA | Highway Management |
| H44220200320uykorsjjk | Kcc Country Parks Book | | -215.40 | | -215.40 Growth, Environment & Transport | | |
| H44220200310ekvbchpfu | Kcc Country Parks Book | 06-03-20 | 215.40 | 0.00 | 215.40 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200310xqynvkwsg | Premier Inn44533745 | 05-03-20 | 290.00 | 0.00 | 290.00 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200305bnbmuduov | Novotel Hotels | 03-03-20 | 348.00 | 0.00 | 348.00 Growth, Environment & Transport | 7HA | Highway Management |
| | | | | | | | |

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|--|-----------------------|---------------------------|----------|---------|--------|---|-----|-----------------------------------|
| ### ### ### ### ### ### ### ### ### ## | H44220200403pedmusdvh | Amznmktplace | 01-04-20 | 28.73 | 5.75 | | | Children's Centres |
| Missing | | Eb *ecology Of Bumbleb | | | | | | Countryside Partnerships |
| Medical Company Supple | H44220200306yokrqzqpy | B & Q 1150 | 04-03-20 | 55.00 | 11.00 | | 2LR | Countryside Partnerships |
| Medical State Medical Process Medical Proc | H44220200404oxsomaylb | The Gift Card Centre | 02-04-20 | 602.95 | | 602.95 Children, Young People & Education | 39Z | SCS Strategic Management |
| | H44220200401dbhypygbn | Paypal | 30-03-20 | 62.92 | | 62.92 Children, Young People & Education | 39Z | SCS Strategic Management |
| Head March Forestend F | H44220200318xmpecdtfh | Se Ashford Int. To | 16-03-20 | -159.20 | 0.00 | -159.20 Growth, Environment & Transport | 7PA | Development Planning |
| Helegozonical Transport Polisies Conference 1999 1 | H44220200313jnswhmbiv | Amznmktplace Amazon.Co.Uk | 11-03-20 | 171.11 | 0.00 | 171.11 Children, Young People & Education | 39Z | SCS Strategic Management |
| March Marc | | Hotelscom9211573005721 | 13-03-20 | -71.34 | 0.00 | -71.34 Growth, Environment & Transport | 8EF | Community Development |
| 14022000107/responded | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Hedgoggood Septimbur Protect Multi-Septimbur Protect Multi-Septi | | | | | | | | |
| Hedge2000319-begweith; | | | | | | | | |
| | | | | | 116.67 | | | |
| H44220000399 Argos Left | | | | | | | | |
| H422200334 Bioquering | | | | | | | | |
| H442200013 Haveningsbe | | | | | | | | |
| | | | | | 8.58 | | | |
| Hedge2000307Fbustomer | | | | | | | | |
| Hed220000037rekouxvords | | | | | | | | |
| H4422000404semyright | | | | | | | | |
| Hedu | H44220200307iwkuxxvde | | | | | | | |
| Hedd 2003/351 Per | H44220200404aewrylqkl | Tesco Store 3539 | | | 0.00 | | | KCC Residential Short Break Units |
| Hed220003289telpreyand | H44220200401igmyowbyd | Voucherline.Com | 30-03-20 | 20.00 | | 20.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220003596 Agos Ltd | H44220200331sfkrxleuw | Voucherline.Com | 27-03-20 | 10.00 | | 10.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220003596 Agos Ltd | H44220200329tjfalrgwo | Www.Thanet.Gov.Uk | 25-03-20 | 500.00 | | 500.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H4422000359emn/namr | | | | | | | | |
| H4422000329speenatvv | | | | | | | | |
| H442200032Frimfpdtwp | | | | | | | | |
| H4422000326/selpithve | | | | | | | | |
| H4422000354mmvsangin | | | | | | | | |
| H442020033Edepithew | | | | | | | | |
| H4422003325begchden | | | | | | | | |
| H4422003314/ctv/pyuga | | | | | | | | |
| H4422020315cycrvfg | | | | | | | | |
| H442202031 Paypal | | | | | | | | |
| H442202031 Provided Provide | | | | | | | | |
| H4422020313 Pack Property P | | | | | | | | |
| H4422020314 Tesco Subscription 17-03-20 -160.00 -160.00 Children, Young People & Education 32.0 Rented Accommodation Asylum 18+ H4422020317 Washington 15-03-20 6.99 0.00 6.99 Adult Social Care & Health 31.0 KCC Residential Short Break Units H4422020317 Ksijityiw Royal Mail Online Shop 13-03-20 61.00 0.00 61.00 Adult Social Care & Health 31.0 KCC Residential Short Break Units H4422020314 Handjinwhs Kcc Environment 12-03-20 10.00 10.00 Children, Young People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjinwhs Kcc Environment 12-03-20 160.00 160.00 Children, Young People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjinwhs An Retail Limited 12-03-20 269.00 269.00 269.00 Children, Young People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjinwhs An Retail Limited 12-03-20 204.99 204.99 204.99 204.99 Rented Accommodation Asylum 18+ H4422020313 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020313 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020313 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020312 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020312 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020312 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020312 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Handjing People & Education 32.0 Rented Accommodation Asylum 18+ H4422020314 Han | | | | | | | | |
| H4422020314 Tesco Subscription | | | | | | | | |
| H4422020314 Royal Mail Online Shop | | | | | | | | |
| H4422020314 Lamdjmwhs | | | | | | | | |
| H44220200314fskukbzrt | | | | | 0.00 | | | |
| H4422020314mhnhxruq | H44220200314uamdjnwhs | Kcc Environment | 12-03-20 | 10.00 | | 10.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H4422020301314sftesglwq | H44220200314fekukbzrt | Eb *nnecl 2020 Confere | 12-03-20 | 160.00 | | 160.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220200314sfresglwq | H44220200314mhnhxruql | Ao Retail Limited | 12-03-20 | 269.00 | | 269.00 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H44220203013bqeybigt | H44220200314sftesglwq | | 12-03-20 | 204.99 | | 204.99 Children, Young People & Education | 32Q | Rented Accommodation Asylum 18+ |
| H4422020312wubxtutbc | H44220200313bqelybjgt | Premier Inn 44535870 | 10-03-20 | 188.98 | | | | Rented Accommodation Asylum 18+ |
| H44220200312zdxmgtcu | H44220200312wubxtutbc | | | | | | | |
| H4422020030Fnbdljgrtr | H44220200312zdxmngtcu | | | | | | | |
| H4422020306ymmsmbxc Kcc Country Parks Book 04-03-20 5.00 0.00 5.00 Adult Social Care & Health 31 C KCC Residential Short Break Units | | | | | + | | | |
| H44220200306kmvsvblim | | | | | 0.00 | | | |
| H44220200306kmvsvblim | | | | | 0.00 | | | |
| H44220203036Inpwiutx Argos Ltd 04-03-20 379.98 379.98 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H4422020306arupyqduv Argos Ltd 04-03-20 30.95 30.95 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H4422020306cfytgdtki Argos Ltd 04-03-20 254.99 254.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H4422020306unancqury Argos Ltd 04-03-20 232.48 232.48 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H4422020306woptiykkd Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H4422020305wjliqnfwh Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220203036wipfupfwh Argos Ltd 04-03-20 215.95 215.95 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220203036winvocret Tesco Stores 5998 04-03-20 100.66 0.00 100.66 Adult Social Care & Health 31C KCC Residential Short Break Units H44220200403toppyrfyt Kent County Council 24-03-20 11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments H44220200332flykymngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | | | | | + | | | |
| H44220203066rytgdtki Argos Ltd 04-03-20 254.99 254.99 254.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H442202003066rytgdtki Argos Ltd 04-03-20 254.99 254.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220200306woptiykkd Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H442202030306woptiykkd Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H442202030306wjldnpfwh Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H442202030306yldnpfwh Argos Ltd 04-03-20 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H442202030305/wnvocret Tesco Stores 5998 04-03-20 100.66 0.00 100.66 Adult Social Care & Health 31C KCC Residential Short Break Units H44220203036sdppwbfpb Kent County Council 24-03-20 11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments H44220203326sdppwbfpb Kent County Council 24-03-20 11.00 0.00 11.00 Children, Young People & Education 35H Fostering NR Payments | | | | | + | | | |
| H44220200306cfytgdtki Argos Ltd 04-03-20 254.99 254.99 Children, Young People & Education 32Q Rented Accommodation Asytum 18+ 44220200306unancqury Argos Ltd 04-03-20 232.48 232.48 (Children, Young People & Education 32Q Rented Accommodation Asytum 18+ 44220200306woptlykkd Argos Ltd 04-03-20 179.99 T79.99 (Children, Young People & Education 32Q Rented Accommodation Asytum 18+ 442202003050fyldripfwh Argos Ltd 04-03-20 215.95 (Children, Young People & Education 32Q Rented Accommodation Asytum 18+ 44220200305lwnvocret Tesco Stores 5998 04-03-20 100.66 0.00 100.66 Adult Social Care & Health 31C KCC Residential Short Break Units 444220200403toppyrfyt Kent County Council 24-03-20 -11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments 444220200321qkv/mngtd Trainline 19-03-20 16.95 (Children, Young People & Education 35H Fostering NR Payments 4422020321qkv/mngtd Trainline 19-03-20 16.95 (Children, Young People & Education 35H Fostering NR Payments | | | | | | | | |
| H442202030306waptry | | | | | | | | |
| H44220200306woptiykkd Argos Ltd 04-03-20 179.99 179.99 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220200305kjidnpfwh Argos Ltd 04-03-20 215.95 215.95 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220200305kimvocret Tesco Stores 5998 04-03-20 10.66 0.00 10.66 Adult Social Care & Health 31C KCC Residential Short Break Units H442202003405kgppwfyt Kent County Council 24-03-20 -11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | | | | | | | | |
| H44220200306yljdnpfwh Argos Ltd 04-03-20 215.95 215.95 Children, Young People & Education 32Q Rented Accommodation Asytum 18+ H44220200305hwnvocret Tesco Stores 5998 04-03-20 100.66 0.00 100.66 [Adult Social Care & Health 31C KCC Residential Short Break Units H442202003405hynvyft Kent County Council 24-03-20 -11.00 0.00 -11.00 [Children, Young People & Education 35H Fostering NR Payments H44220200326sdppwbfpb Kent County Council 24-03-20 11.00 0.00 11.00 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 16.95 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 [Children, Young People & Education 35H Fostering NR Payments H4420200321qkvjmngtd Trainline 19-03-20 [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Education 35H Fostering NR Payments [Children, Young People & Educatio | | | | | | | | |
| H44220203035Iwnvocret Tesco Stores 5998 04-03-20 100.66 0.00 100.66 Adult Social Care & Health 31C KCC Residential Short Break Units H44220200403toppyrfyt Kent County Council 24-03-20 -11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments H4422020321qky/mngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments H44220203321qky/mngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | | | | | | | | |
| H44220200403toppyvfyt Kent County Council 24-03-20 -11.00 0.00 -11.00 Children, Young People & Education 35H Fostering NR Payments H44220200326sdppwbfpb Kent County Council 24-03-20 11.00 0.00 11.00 Children, Young People & Education 35H Fostering NR Payments H44220200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments Fostering NR Payments | | | | | | | | |
| H44220200326sdppwbfpb Kent County Council 24-03-20 11.00 0.00 11.00 Children, Young People & Education 35H Fostering NR Payments H44220200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | | | | | | | | |
| H44220200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | H44220200403toppyvfyt | | | | | | | |
| H44220200321qkvjmngtd Trainline 19-03-20 16.95 0.00 16.95 Children, Young People & Education 35H Fostering NR Payments | H44220200326sdppwbfpb | Kent County Council | 24-03-20 | 11.00 | 0.00 | | 35H | Fostering NR Payments |
| | H44220200321qkvjmngtd | Trainline | 19-03-20 | 16.95 | 0.00 | 16.95 Children, Young People & Education | 35H | |
| | H44220200310jjssldioj | Premier Inn44015565 | 06-03-20 | 47.92 | 9.58 | | 35H | Fostering NR Payments |

| H44220200403wxnnxdfzl | Curco | 01-04-20 | 140.76 | | 140.76 Children, Young People & Education | 35H | Fostering NR Payments |
|--|---------------------------|----------|---------|-------|---|-----|--|
| H44220200402wevngbdtc | Argos Ltd | 31-03-20 | 63.94 | | 63.94 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200401wohpfrqsx | Trainline | 30-03-20 | 62.00 | | 62.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200321tljwyhnmo | Trainline | 19-03-20 | 142.80 | 0.00 | 142.80 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200310gmwrfuptn | Currys Online | 06-03-20 | 149.99 | 0.00 | 149.99 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200310gmwnaptri | Sumup*gw Taxis | 05-03-20 | 245.00 | 0.00 | 245.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200310cpg2dxiiit | | 06-03-20 | 210.00 | 0.00 | 210.00 Children, Young People & Education | 35H | Fostering NR Payments |
| | Sumup*gw Taxis | | | | | | |
| H44220200307tyosojwen | Stagecoach Service | 05-03-20 | 195.00 | 0.00 | 195.00 Children, Young People & Education | 35H | Fostering NR Payments |
| H44220200305xmlyeqvdb | Cash Advance Fee | 04-03-20 | 2.95 | | 2.95 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200305thhalmggz | Royal Bank UK / | 03-03-20 | 50.00 | | 50.00 Children, Young People & Education | 36B | Family Group Conferencing |
| H44220200324kewmtgpmm | Jurys Inn Derby Front Des | 20-03-20 | -160.75 | 0.00 | -160.75 Growth, Environment & Transport | 7HA | Highway Management |
| H44220200321hnitnzork | Transport Times | 19-03-20 | 398.00 | 79.60 | 477.60 Growth, Environment & Transport | 7XG | Midas Purchase Card |
| H44220200317axnmneply | Premier Inn44029490 | 13-03-20 | 155.00 | | 155.00 Growth, Environment & Transport | 7XG | Midas Purchase Card |
| H44220200314vmhgjljwg | Dods Parliamentary Co | 12-03-20 | 255.00 | 51.00 | 306.00 Growth, Environment & Transport | 7XG | Midas Purchase Card |
| H44220200320hsymmdyej | Wm Morrisons Store | 18-03-20 | 4.00 | 0.00 | 4.00 Children, Young People & Education | 36P | Children's Centres |
| H44220200318ggfvgmthx | Tesco Stores 6523 | 16-03-20 | 13.90 | 0.00 | 13.90 Children, Young People & Education | 36P | Children's Centres |
| H44220200310wkjelvdsw | Card Factory | 07-03-20 | 19.51 | 0.00 | 19.51 Children, Young People & Education | 36P | Children's Centres |
| H44220200306cmxjxnsmc | Aldi Stores Ltd | 04-03-20 | 6.72 | 0.00 | 6.72 Children, Young People & Education | 36P | Children's Centres |
| H44220200306cmx,xnsrric | Aldi Stores Ltd | 04-03-20 | 7.92 | 0.00 | 7.92 Children, Young People & Education | 36P | Children's Centres |
| H44220200306ptplkkdi H44220200305fcumfkspq | Crowne Plaza Hotels | 03-03-20 | 76.50 | 0.00 | 76.50 Children, Young People & Education | 2YB | |
| | | | 392.00 | | | | YOT Team |
| H44220200305dsqeqoyvb | Crowne Plaza Hotels | 03-03-20 | | 0.00 | 392.00 Children, Young People & Education | 2YB | YOT Team |
| H44220200327vysihrjbm | Eb *workshop Understan | 25-03-20 | 239.94 | 0.00 | 239.94 Growth, Environment & Transport | 7PA | Development Planning |
| H44220200325iuzidsbpz | Zoom.Gbp | 23-03-20 | 14.39 | | 14.39 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200314atyxtwrvm | Canterbury City Counci | 12-03-20 | 3.90 | | 3.90 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200314cpunjpims | Ringgo Parking | 12-03-20 | 2.59 | | 2.59 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200313udkxtpsuq | Www.Parkmobile.Com | 11-03-20 | 2.40 | | 2.40 Growth, Environment & Transport | 2LB | Arts Development |
| H44220200404oqjyetxjf | Tesco Store 3539 | 03-04-20 | -3.50 | 0.00 | -3.50 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200402gzgvdemtc | Catering24 | 31-03-20 | 189.50 | 37.90 | 227.40 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200401ospbiuiov | Argos Ltd | 30-03-20 | 73.94 | 0.00 | 73.94 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200329tvbxrqkle | Mindingkids | 26-03-20 | 5.00 | 0.00 | 5.00 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200321mfudgdxlm | Tesco Stores 5998 | 19-03-20 | 180.10 | 0.00 | 180.10 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200317ufvngxcse | Tesco Subscription | 15-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313xlarpixiq | Amazon.Co.Uk | 11-03-20 | 96.24 | 19.25 | 115.49 Adult Social Care & Health | 5WD | Social Support: Support for Carer LD Other |
| H44220200313klarpjkig | Go Outdoors | 14-03-20 | 57.50 | 11.50 | 69.00 Children, Young People & Education | 1EG | Inclusion |
| H44220200317 kkxdxdyl H44220200317 kkxdxdyl | Amazon.Co.Uk | 13-03-20 | 32.88 | 6.58 | 39.46 Children, Young People & Education | 1EG | Inclusion |
| H44220200317ctwstipix | Marks&spencer Plc Saca | 08-03-20 | 10.00 | 0.00 | 10.00 Children, Young People & Education | 1EG | Inclusion |
| H442202003101exxbqxsv | Lidl Gb Sevenoaks | 04-03-20 | 69.45 | 0.00 | 69.45 Children, Young People & Education | 1EG | Inclusion |
| | Tesco Store 3539 | 03-04-20 | -3.50 | 0.00 | -3.50 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200404jurrcskmx | | | | 0.00 | | | |
| H44220200331ogjtipInc | Tesco Store 2422 | 27-03-20 | 28.01 | | 28.01 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200325asgfeiovh | Tesco Store 2422 | 23-03-20 | 25.34 | 0.00 | 25.34 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200324xnlznfzjq | Tesco Store 2422 | 20-03-20 | 31.75 | 0.75 | 28.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200324xnlznfzjq | Tesco Store 2422 | 20-03-20 | | | 4.50 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200321exdubtofy | Tesco Subscription | 20-03-20 | 6.99 | 0.00 | 6.99 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200320rjsrqiddq | Tesco Store 2422 | 18-03-20 | 39.89 | 0.00 | 39.89 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200319pbbhzrqoc | Amazon.Co.Uk | 17-03-20 | 6.62 | 1.32 | 7.94 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200318fixtmryst | Tesco Store 2422 | 16-03-20 | 49.34 | 0.00 | 49.34 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200317gstvrnpir | Tesco Store 2422 | 13-03-20 | 70.38 | 0.33 | 68.71 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200317gstvrnpir | Tesco Store 2422 | 13-03-20 | | | 2.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200313idodlelgz | Tesco Store 2422 | 11-03-20 | 97.72 | 1.13 | 92.05 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200313idodlelgz | Tesco Store 2422 | 11-03-20 | | | 6.80 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200403fykrvspej | Tesco Store 3179 | 01-04-20 | 78.78 | | 78.78 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200329yeacrhoap | Tesco Store 3179 | 26-03-20 | 29.16 | | 29.16 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200325yeacmoap | W M Morrison Store | 23-03-20 | 3.15 | - | 3.15 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200325sssqivpii H44220200325yhrkxnjzj | Tesco Store 3179 | 23-03-20 | 3.13 | | 3.90 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential |
| | | | | | | | |
| H44220200324wjuixkwcb | Marks&spencer Plc Saca | 21-03-20 | 7.00 | | 7.00 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200321vircciucm | Amznmktplace Amazon.Co.Uk | 19-03-20 | 11.80 | | 11.80 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200320ceiqbmhal | Tesco Store 3179 | 18-03-20 | 107.10 | | 107.10 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200320rpmrdltbl | Tesco Store 3179 | 18-03-20 | -0.85 | | -0.85 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200314ilemnpcqa | Tesco Store 3179 | 12-03-20 | 143.56 | | 143.56 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200312bxxshglnm | Tesco Store 3179 | 10-03-20 | 3.10 | | 3.10 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200310pfhfwzslt | Tesco Store 3179 | 06-03-20 | 112.04 | | 112.04 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200307firxgklul | Tesco Store 3179 | 05-03-20 | 18.20 | | 18.20 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| H44220200306alvuahyks | Tesco Store 3179 | 04-03-20 | 124.10 | | 124.10 Adult Social Care & Health | 5KA | Physical support - 65+ Long Term Support: Residential |
| | | | | | | | 7 |

| H44220200329torpqxlvo | Amznmktplace | 26-03-20 | 50.47 | | 50.47 Children, Yo | oung People & Education | 34E | SCS - County Duty and Out of Hours Service |
|-----------------------|---------------------------|----------|---------|-------|---------------------|-------------------------|-----|--|
| H44220200324ymsdblwgs | Amazon.Co.Uk | 21-03-20 | 33.78 | | 33.78 Children, Yo | oung People & Education | 34E | SCS - County Duty and Out of Hours Service |
| H44220200318scfuegrvb | Amznmktplace Amazon.Co.Uk | 16-03-20 | 141.89 | | 141.89 Children, Yo | oung People & Education | 34E | SCS - County Duty and Out of Hours Service |
| H44220200313rhvixmkkd | Co-Op Group 500113 | 11-03-20 | 5.55 | 0.00 | 5.55 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200313wbcgxfsof | Cash Advance Fee | 12-03-20 | 2.95 | 0.00 | 2.95 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200313ujqhkmmxt | Royal Bank UK / | 11-03-20 | 50.00 | 0.00 | 50.00 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200312nofcdkimi | Cash Advance Fee | 10-03-20 | 5.90 | 0.00 | 5.90 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200312ededsuvaa | Morrisons Sittingbourn | 09-03-20 | 200.00 | 0.00 | 200.00 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200331rjogybknq | Amznmktplace Amazon.Co.Uk | 26-03-20 | 175.77 | 35.15 | 210.92 Children, Yo | oung People & Education | 36P | Children's Centres |
| H44220200320egduerznp | Highstreetvouchers | 18-03-20 | 127.92 | 25.58 | 153.50 Children, Yo | oung People & Education | 36P | Children's Centres |
| H44220200312sklxieecy | Asda Groceries Online | 10-03-20 | -0.42 | -0.08 | | | 36P | Children's Centres |
| H44220200312giwvkztna | Asda Groceries Online | 10-03-20 | 67.94 | 13.59 | | | 36P | Children's Centres |
| H44220200310gbhuianus | Amznmktplace | 06-03-20 | 9.25 | 1.85 | | | 36P | Children's Centres |
| H44220200310inyhdxhdv | Homebase Ltd 065 | 07-03-20 | 5.83 | 1.17 | 7.00 Children, Yo | oung People & Education | 36P | Children's Centres |
| H44220200307mivehbdse | Amznmktplace | 05-03-20 | 19.87 | 3.97 | 23.84 Children, Yo | oung People & Education | 36P | Children's Centres |
| H44220200313kcvkuvqfh | Co-Op Group 110106 | 11-03-20 | 3.01 | | 3.01 Growth, Env | vironment & Transport | 2LR | Countryside Partnerships |
| H44220200312nxogfcggo | Collaborate And Innovate | 09-03-20 | 50.31 | | 50.31 Growth, Env | vironment & Transport | 2LR | Countryside Partnerships |
| H44220200312mlbrbbqvu | Charity Farm | 09-03-20 | 23.45 | | 23.45 Growth, Env | vironment & Transport | 2LR | Countryside Partnerships |
| H44220200310gnfkdvhkf | Fulcrumapp.Com | 06-03-20 | 30.27 | 0.00 | 30.27 Growth, Env | vironment & Transport | 7PD | Flood Risk & Natural Environment |
| H44220200310yrmbfemaf | Gt Products Europe Ltd | 06-03-20 | 1568.40 | 0.00 | 1568.40 Growth, Env | vironment & Transport | 7PD | Flood Risk & Natural Environment |
| H44220200324qexwdwoph | Amznmktplace | 22-03-20 | 58.52 | 0.00 | 58.52 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200313ubodioqjn | Amznmktplace Amazon.Co.Uk | 10-03-20 | 31.11 | 0.00 | 31.11 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200312xtlybfivp | Amznmktplace | 10-03-20 | 31.11 | 0.00 | 31.11 Children, Yo | oung People & Education | 2UA | Youth Services |
| H44220200310dcwnxpvic | Www.Tenpin.Co.Uk | 06-03-20 | 299.14 | 0.00 | 299.14 Children, Yo | oung People & Education | 2UA | Youth Services |
| | | | | | | | | |