Purchase Cards December 2022	1						
		Transation	Transation	Transation	Total Transation	Comilao	
Deference	Manahant Dataila	Transaction	Transaction		Total Transaction	Service	Comise Nome
Reference H44220221213infmnlmnc	Merchant Details	Date	Value	VAT	Value Directorate	Туре	Service Name
	123 Reg Ltd 002774779	10-12-22	11.99		11.99 Children, Young People & Education	2LE	Adult Education
H44220221215nnhacyvdd	123 Reg Ltd 002880820 123 Reg Ltd 003044785	14-12-22 21-12-22	23.98 3.58		23.98 Children, Young People & Education 3.58 Children, Young People & Education	2LE 2LE	Adult Education Adult Education
H44220221222ycljhynuo H44220221222ytuzjnlqk	2maa034498813 Td E-Pmt	20-12-22	75.00	0.00	, y	35P	Section 24
H44220221222ytd2j11qk H44220230103cajsxciol	2maa034645197 Td E-Pmt	30-12-22	75.00	0.00	75.00 Children, Young People & Education	35F 35H	Fostering NR Payments
H44220221213xljdbcjwm	43038130 Costa Coffee	10-12-22	13.92		16.70 Children, Young People & Education	36D	Virtual Schools Kent
H44220221221kpqzjxhlc	43042945 Costa Coffee	19-12-22	8.60		8.60 Children, Young People & Education	36B	Family Group Conferencing
H44220221210awjetnmew	A La Turka Ramsgate	08-12-22	83.33		100.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221208xgilgqtmn	Aal Ltd	06-12-22	100.80	20.16	120.96 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221214qomntdnhi	Ab* Abebooks.Uk Jme7tv	12-12-22	18.35		18.35 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221214yqjclajwc	Ab* Abebooks.Uk Jme7zw	12-12-22	3.18		3.18 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216tkeqvxbwb	Ab* Abebooks.Uk Jme7zx	12-12-22	13.49		13.49 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216bdotetful	Ab* Abebooks.Uk Jmhmen	14-12-22	4.60		4.60 Growth, Environment & Transport	2LK	PROW
H44220221214ikxhkvqux	Abratax - Mtd	12-12-22	115.20		115.20 Chief Executive's Department (CED)	8DF	Finance
H44220221213yikppdykn	Addevent.Com	11-12-22	20.25			2RB	Trading Standards
H44220221213frhbdoqqd	Ahaslides	09-12-22	10.51	2.10	12.61 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221210jyvxxqvxl	Aldi Stores	08-12-22	61.96		74.35 Children, Young People & Education	36D	Virtual Schools Kent
H44220221207brbiflqsk	Aldi Stores	05-12-22	4.49		4.49 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221207kamucqgrb	Aldi Stores	05-12-22	-16.62			38J	Children's Social Work Team (CSWT)
H44220221207wcwduqhsm	Aldi Stores	05-12-22	3.78		3.78 Children, Young People & Education	36B	Family Group Conferencing
H44220221206tjrdefeqb	Aldi Stores	03-12-22	16.62	3.33		38J	Children's Social Work Team (CSWT)
H44220221221btwnkgjro	Aldi Stores Ltd	19-12-22	111.94		111.94 Children, Young People & Education	2UA	Youth Services
H44220221221mlfqbxhyw	Aldi Stores Ltd Aldi Stores Ltd	19-12-22 15-12-22	17.00 6.25		17.00 Children, Young People & Education 7.50 Children, Young People & Education	36B 36P	Family Group Conferencing
H44220221217sluppInke H44220221208jeomnIztj	Aldi Stores Ltd	06-12-22	49.80	0.00	49.80 Children, Young People & Education	36P 36P	Children's Centres Children's Centres
H44220221209je0i1112j	Aldi Stores Sheppey	06-12-22	18.16		21.79 Children, Young People & Education	36B	Family Group Conferencing
H44220221209jphi/hpv	Aldi Stores Sheppey	01-12-22	10.10			36B	Family Group Conferencing
H44220221200ixiijii2wi H44220221208iuhmraasr	Amazon Music	06-12-22	4.16		4.99 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220cecoccdca	Amazon Prime	17-12-22	7.49		8.99 Children, Young People & Education	2LE	Adult Education
H44220221213ykecqfqnj	Amazon Prime	11-12-22	80.00	16.00	48.00 Children, Young People & Education	32V	Asylum Residential
H44220221213ykecqfqnj	Amazon Prime	11-12-22		10.00	48.00 Children, Young People & Education	32V	Asylum Residential
H44220221209yhqlvbhit	Amazon Prime	07-12-22	0.83	0.16	0.99 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220230103syjttnywy	Amazon.Co.Uk	30-12-22	22.99		22.99 Children, Young People & Education	35H	Fostering NR Payments
H44220221222qgftkjypk	Amazon.Co.Uk	20-12-22	400.00	0.00	400.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221221otiarolrc	Amazon.Co.Uk	19-12-22	7.62	1.53	9.15 Children, Young People & Education	35L	Section 17
H44220221221tmwygcqze	Amazon.Co.Uk	19-12-22	2300.00		2300.00 Deputy Chief Executive's Department (DCEI	D) 8DP	Property
H44220221217jyxehannj	Amazon.Co.Uk	15-12-22	15.00	0.00	15.00 Children, Young People & Education	35T	County Adoption Team
H44220221217qjxmetgag	Amazon.Co.Uk	15-12-22	13.90	0.00	13.90 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216apncposxq	Amazon.Co.Uk	14-12-22	90.00		90.00 Chief Executive's Department (CED)	8DF	Finance
H44220221216cdpeswnbw	Amazon.Co.Uk	14-12-22	83.95		83.95 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216cgbfgovli	Amazon.Co.Uk	14-12-22	20.85	0.00	20.85 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216lilkdgily	Amazon.Co.Uk	14-12-22	19.10		19.10 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216negydhwig	Amazon.Co.Uk	14-12-22	19.16			31C	KCC Residential Short Break Units
H44220221216nmeykmxuo	Amazon.Co.Uk	14-12-22	82.85			2LC	Libraries, Registration & Archives
H44220221216poigywhwc	Amazon.Co.Uk	14-12-22	2.92		2.92 Growth, Environment & Transport 20.85 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221216qaonvfbcg H44220221216twgrcnzjd	Amazon.Co.Uk Amazon.Co.Uk	14-12-22 14-12-22	20.85 78.10	0.00	78.10 Growth, Environment & Transport	2LC 2LC	Libraries, Registration & Archives Libraries, Registration & Archives
H44220221215aqiyfybxw	Amazon.Co.Uk	13-12-22	7.50		9.00 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221215jdaidntly	Amazon.Co.Uk	13-12-22	80.00	1.00	80.00 Deputy Chief Executive's Department (DCEI		Personnel and Development
H44220221215jmdyidlxp	Amazon.Co.Uk	13-12-22	27.24		27.24 Children, Young People & Education	2LE	Adult Education
H44220221215llihtbbbn	Amazon.Co.Uk	13-12-22	15.64		15.64 Children, Young People & Education	2LE	Adult Education
H44220221215mtnwmeinx	Amazon.Co.Uk	13-12-22	40.00		40.00 Deputy Chief Executive's Department (DCEI		Personnel and Development
H44220221215nukzfdkgu	Amazon.Co.Uk	13-12-22	11.49			2UA	Youth Services
H44220221213iurgwvwue	Amazon.Co.Uk	10-12-22	47.00	0.00	47.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221210iabrssgnk	Amazon.Co.Uk	08-12-22	204.15	40.83	244.98 Children, Young People & Education	2LE	Adult Education
H44220221209unbncoftc	Amazon.Co.Uk	07-12-22	10.00	0.00	10.00 Children, Young People & Education	32V	Asylum Residential
H44220221208dbwiosysb	Amazon.Co.Uk	06-12-22	44.58	8.92	53.50 Children, Young People & Education	36D	Virtual Schools Kent
H44220221208emhtihuwg	Amazon.Co.Uk	06-12-22	50.00		50.00 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221208rsbnvcmlc	Amazon.Co.Uk	06-12-22	18.31		18.31 Children, Young People & Education	1RX	Admissions & Transport
H44220221208srhewywfy	Amazon.Co.Uk	06-12-22	16.65		16.65 Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220221208vwzofggfu	Amazon.Co.Uk	06-12-22	187.25			36D	Virtual Schools Kent
H44220221208wvbipiybd	Amazon.Co.Uk	06-12-22	169.42		203.30 Children, Young People & Education	36D	Virtual Schools Kent
H44220221208yjynyxspa	Amazon.Co.Uk	06-12-22	9.15			5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca
H44220221207fzhjphpsi	Amazon.Co.Uk	05-12-22	11.66			2LG	Country Parks
H44220221207hsmpoowyn	Amazon.Co.Uk	05-12-22	50.00		50.00 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221207obfvppeor	Amazon.Co.Uk	05-12-22	104.98		104.98 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221207pmcguaxly H44220221206elgkulejn	Amazon.Co.Uk Amazon.Co.Uk	05-12-22 03-12-22	13.98 7.99		13.98 Children, Young People & Education 7.99 Children, Young People & Education	35H 2UA	Fostering NR Payments
H44220221206igkulejn H44220221206rezycpsyv	Amazon.Co.Uk Amazon.Co.Uk	03-12-22	12.74			36B	Youth Services Family Group Conferencing
H44220221206re2ycpsyv H44220221206wqltmzlid	Amazon.Co.Uk	02-12-22	5.82			30B 31C	KCC Residential Short Break Units
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H44220221214yfbghwbih	Amz	12-12-22	-76.17	-15.23	-91.40 Children, Young People & Education	36P	Children's Centres
H44220221208rwmtpvhdb	Amz	06-12-22	-28.88	-5.78	-34.66 Children, Young People & Education	31C	KCC Residential Sho
H44220221213shzbzxmsr	Amz*amazon.Co.Uk	09-12-22	-7.50	-1.50	-9.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221213nkfgcntdz	Amz*anezus Direct Uk	09-12-22	-4.99	-1.00	-5.99 Children, Young People & Education	36D	Virtual Schools Kent
H44220221214luicygyrj	Amz*bensn Direct	12-12-22	-9.16	-1.83	-10.99 Children, Young People & Education	36P	Children's Centres
H44220221207mcwyljcrr	Amz*easy 2 Buy Distrib	05-12-22	-83.25	-16.65	-99.90 Children, Young People & Education	36P	Children's Centres
H44220221231bbdvycnuc	Amz*em-Buch	29-12-22	-54.68	0.00	-54.68 Children, Young People & Education	35H	Fostering NR Payme
H44220221213ukfhngier	Amz*lbwl	09-12-22	-2.71	-0.54	-3.25 Children, Young People & Education	36D	Virtual Schools Kent
H44220221214qzimuhwlt	Amz*panaaz Fashion	12-12-22	-13.22	-2.65	-15.87 Children, Young People & Education	36P	Children's Centres
H44220221210smbpnglok	Amz*rapid Electronics	08-12-22	-15.61	0.00	-15.61 Children, Young People & Education	2UA	Youth Services
H44220221213uopvjqzkz	Amz*tuparka Direct	09-12-22	-7.49	-1.50	-8.99 Children, Young People & Education	36D	Virtual Schools Kent
H44220221216hukjcgmqh	Amz*uk Venker Limited	14-12-22	-96.95	0.00	-96.95 Children, Young People & Education	38J	Children's Social Wo
H44220221222ioxacgkkh	Amzn Mktp Uk	20-12-22	15.47	3.09	18.56 Children, Young People & Education	32E	Non Placement Sper
H44220221227cljxltlkq	Amznbusiness	23-12-22	9.99	0.00	9.99 Children, Young People & Education	32V	Asylum Residential
H44220221227gjilppzfd	Amznbusiness	23-12-22	126.25	0.00	126.25 Children, Young People & Education	32V	Asylum Residential
H44220221227nqjygchxo	Amznbusiness	23-12-22	9.99	0.00	9.99 Children, Young People & Education	32V	Asylum Residential
H44220221227osxxhsifa	Amznbusiness	23-12-22	126.25	0.00	126.25 Children, Young People & Education	32V	Asylum Residential
H44220221227rglkttmst	Amznbusiness	23-12-22	126.25	0.00	126.25 Children, Young People & Education	32V	Asylum Residential
H44220221224gcquyjwos	Amznbusiness	23-12-22	103.60	0.00	103.60 Children, Young People & Education	32V	Asylum Residential
H44220221224yiumncfwt	Amznbusiness	23-12-22	133.20	0.00	133.20 Children, Young People & Education	32V	Asylum Residential
H44220221216epvqopxxb	Amznbusiness	14-12-22	42.75	0.00	42.75 Children, Young People & Education	32V	Asylum Residential
H44220221216hugwhmwqr	Amznbusiness	14-12-22	149.90	0.00	149.90 Children, Young People & Education	32V	Asylum Residential
H44220221216tgxzjnlup	Amznbusiness	14-12-22	174.70	0.00	174.70 Children, Young People & Education	32V	Asylum Residential
H44220221216tmcbrekgr	Amznbusiness	14-12-22	27.98	0.00	27.98 Children, Young People & Education	32V	Asylum Residential
H44220230104hvboqznoy	Amznmktplace	02-01-23	91.65	18.33	109.98 Children, Young People & Education	36D	Virtual Schools Kent
H44220230103fitdbwmkk	Amznmktplace	30-12-22	17.32	3.47	20.79 Children, Young People & Education	31C	KCC Residential Sho
H44220230103tfxjnrrcc	Amznmktplace	30-12-22	12.49	2.50	14.99 Children, Young People & Education	31C	KCC Residential Sho
H44220221230nizfqxayr	Amznmktplace	28-12-22	15.39	3.08	18.47 Children, Young People & Education	31C	KCC Residential Sho
H44220221230nsgyosxfs	Amznmktplace	28-12-22	13.98	0.00	13.98 Children, Young People & Education	1EG	Inclusion
H44220221229kgntwzoxq	Amznmktplace	27-12-22	390.00	78.00	468.00 Growth, Environment & Transport	2LC	Libraries, Registratio
H44220221229yihqaqtuk	Amznmktplace	27-12-22	325.00	65.00	390.00 Growth, Environment & Transport	2LC	Libraries, Registratio
H44220221228gearrehd	Amznmktplace	26-12-22	96.90	00.00	96.90 Children, Young People & Education	35L	Section 17
H44220221228pduunpneb	Amznmktplace	27-12-22	39.15	0.00	39.15 Adult Social Care & Health	5XC	Commissioning & Se
H44220221228tlcxbtcwy	Amznmktplace	26-12-22	22.95	0.00	22.95 Children, Young People & Education	36B	Family Group Confer
H44220221228xtprjaflb	Amznmktplace	26-12-22	11.88	0.00	11.88 Children, Young People & Education	32V	Asylum Residential
H44220221227ictopbshk	Amznmktplace	23-12-22	62.72	0.00	62.72 Children, Young People & Education	32V	Asylum Residential
H44220221227kysjymquk	Amznmktplace	25-12-22	9.64	0.00	9.64 Adult Social Care & Health	5AJ	Learning Disability S
H44220221227pppgqsitd	Amznmktplace	25-12-22	9.64		9.64 Adult Social Care & Health	5AJ	Learning Disability S
H44220221227sthrcfigc	Amznmktplace	23-12-22	69.71	0.00	69.71 Children, Young People & Education	32V	Asylum Residential
H44220221227tqspxjyse	Amznmktplace	23-12-22	229.98	0.00	229.98 Children, Young People & Education	32V	Asylum Residential
H44220221224bcdvgretv	Amznmktplace	22-12-22	52.77	0.00	52.77 Children, Young People & Education	32V	Asylum Residential
H44220221224bckcvtikf	Amznmktplace	22-12-22	28.98	0.00	28.98 Growth, Environment & Transport	7HK	Road Safety
H44220221224bmbpduhny	Amznmktplace	22-12-22	153.30	0.00	153.30 Children, Young People & Education	32V	Asylum Residential
H44220221224jeafryejg	Amznmktplace	22-12-22	17.97	3.60	21.57 Adult Social Care & Health	5KR	Physical support - 65
H44220221224pfcqavfpg	Amznmktplace	22-12-22	194.87	0.00	194.87 Children, Young People & Education	32V	Asylum Residential
H44220221224wtxtridvm	Amznmktplace	22-12-22	6.31	0.67	3.99 Children, Young People & Education	36P	Children's Centres
H44220221224wtxtridvm	Amznmktplace	22-12-22	0.01	0.01	2.99 Children, Young People & Education	36P	Children's Centres
H44220221223hbxoxcfvc	Amznmktplace	21-12-22	15.74	0.00	15.74 Adult Social Care & Health	5WD	Social Support: Supp
H44220221223kfvnbnsuw	Amznmktplace	21-12-22	52.28	0.00	52.28 Children, Young People & Education	36P	Children's Centres
H44220221223mxvguxofn	Amznmktplace	21-12-22	6.82	1.36	8.18 Growth, Environment & Transport	2LC	Libraries, Registratio
H44220221223tnimmtqvy	Amznmktplace	21-12-22	3.32	0.66	3.98 Children, Young People & Education	31C	KCC Residential Sho
H44220221222hjwmeybgx	Amznmktplace	20-12-22	199.41	0.00	199.41 Growth, Environment & Transport	2LK	PROW
H44220221222hrsfrwbge	Amznmktplace	20-12-22	13.48		13.48 Growth, Environment & Transport	7PG	Kent Downs AONB
H44220221222ilvtkrgyx	Amznmktplace	20-12-22	116.46	23.29	139.75 Children, Young People & Education	2UA	Youth Services
H442202212220ibumjejv	Amzninktplace	20-12-22	394.42	78.89	473.31 Children, Young People & Education	20A 2UA	Youth Services
H442202212220ibunjejv	Amznmktplace	20-12-22	39.97	7.99	47.96 Children, Young People & Education	20A 2UA	Youth Services
H44220221222rywqqtknm	Amznmktplace	21-12-22	4.99	1.55	4.99 Children, Young People & Education	36P	Children's Centres
H44220221222tywqqtkiini H44220221222txrpxkwqn	Amzninktplace	20-12-22	16.99		16.99 Adult Social Care & Health	5AJ	Learning Disability S
H4422022122200pxkwqn H44220221222uocpgjoqq	Amzninktplace	20-12-22	15.95		15.95 Children, Young People & Education	36P	Children's Centres
H4422022122200cpgjoqq H44220221222viyujgmbw	Amznmktplace	20-12-22	162.40		162.40 Growth, Environment & Transport	2LK	PROW
				6.00	35.99 Children, Young People & Education		
H44220221222vuivsjfla	Amznmktplace	20-12-22	29.99	6.00		2UA	Youth Services
H44220221222vvingqexg	Amznmktplace	20-12-22	54.97		54.97 Children, Young People & Education	1EP	Early Help and Preve
H44220221221icdcrggsf	Amznmktplace	19-12-22	193.28	0.00	193.28 Growth, Environment & Transport	2LK	PROW
H44220221221mmcoopjiv	Amznmktplace	19-12-22	70.00	0.00	70.00 Growth, Environment & Transport	2LC	Libraries, Registratio
H44220221221qdsbeogow	Amznmktplace	19-12-22	5.82	1.17	6.99 Children, Young People & Education	31C	KCC Residential Sho
H44220221221qnxznvsgk	Amznmktplace	19-12-22	6.65	1.33	7.98 Children, Young People & Education	31C	KCC Residential Sho
H44220221221uggsagnxo	Amznmktplace	19-12-22	8.25	1.65	9.90 Children, Young People & Education	31C	KCC Residential Sho
H44220221221uizntmpwo	Amznmktplace	19-12-22	15.99		15.99 Adult Social Care & Health	5AJ	Learning Disability S
	Amznmktplace	19-12-22	7.91	1.58	9.49 Children, Young People & Education	31C	KCC Residential Sho
H44220221221wikcolsui			7.99	0.00	7.99 Children, Young People & Education	32V	Asylum Residential
H44220221220ajrjztegs	Amznmktplace	17-12-22				a	
H44220221220ajrjztegs H44220221220bvrjbicjl	Amznmktplace Amznmktplace	18-12-22	106.65	21.33	127.98 Children, Young People & Education	36P	Children's Centres
H44220221220ajrjztegs H44220221220bvrjbicjl H44220221220hcpygkpbq	Amznmktplace Amznmktplace Amznmktplace	18-12-22 18-12-22	106.65 8.32	21.33 1.67	9.99 Children, Young People & Education	31C	KCC Residential Sho
H44220221220ajrjztegs H44220221220bvrjbicjl H44220221220hcpygkpbq H44220221220kmnpwgghd	Amznmktplace Amznmktplace Amznmktplace Amznmktplace	18-12-22 18-12-22 18-12-22	106.65 8.32 71.62	21.33 1.67 14.33	9.99 Children, Young People & Education 85.95 Children, Young People & Education	31C 31C	KCC Residential Sho KCC Residential Sho
H44220221220ajrjztegs H44220221220bvrjbicjl H44220221220hcpygkpbq H44220221220kmnpwgqhd H44220221220kzpbjhqwt	Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace	18-12-22 18-12-22 18-12-22 18-12-22	106.65 8.32 71.62 11.66	21.33 1.67 14.33 2.33	9.99 Children, Young People & Education 85.95 Children, Young People & Education 13.99 Children, Young People & Education	31C 31C 36P	KCC Residential Sho KCC Residential Sho Children's Centres
H44220221220ajrjztegs H44220221220bvrjbicjl H44220221220hcpygkpbq H44220221220kmnpwgghd	Amznmktplace Amznmktplace Amznmktplace Amznmktplace	18-12-22 18-12-22 18-12-22	106.65 8.32 71.62	21.33 1.67 14.33	9.99 Children, Young People & Education 85.95 Children, Young People & Education	31C 31C	KCC Residential Sho KCC Residential Sho

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Object Design Units
Short Break Units
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Short Break Units
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H44220221220yqejhqqcs Ar H44220221217acthllinb Ar H44220221217cvfqlgdlk Ar H44220221217cyfqlgdlk Ar H44220221217djwbvcqhy Ar H44220221217djwbvcqhy Ar H44220221217dsqkhtofq Ar H44220221217hwakuvwmw Ar H44220221217hwakuvwmw Ar	mznmktplace mznmktplace	16-12-22 16-12-22 15-12-22	4.10 132.00 52.99	0.00 0.00	132.00 Childre	ren, Young People & Education ren, Young People & Education	32V 32V	Asylum Residential
H44220221217acthllinb Ar H44220221217cvfqlgdlk Ar H44220221217djwbvcqhy Ar H44220221217djwbvcqhy Ar H44220221217dsqkhtofq Ar H44220221217hwakuvwmw Ar H44220221217hrakuvwmw Ar H44220221217hrakuvwmw Ar	mznmktplace					ren, Young People & Education	32V	As due Desidential
H44220221217cvfqlgdlk Ar H44220221217djwbvcqhy Ar H44220221217dsqkhtofq Ar H44220221217hwakuvwmw Ar H44220221217hwakuvwmw Ar H44220221217hrakuvwmw Ar		15-12-22	50.00					Asylum Residential
H44220221217djwbvcqhy Ar H44220221217dsqkhtofq Ar H44220221217hwakuvwmw Ar H44220221217hwakuvwmw Ar H44220221217hrcdqbxwy Ar	mznmktplace			10.60		ren, Young People & Education	1EP	Early Help and Preventative Services
H44220221217dsqkhtofq Ar H44220221217hwakuvwmw Ar H44220221217lrcdqbxwy Ar		15-12-22	97.93	0.00		ren, Young People & Education	32V	Asylum Residential
H44220221217hwakuvwmw Ar H44220221217lrcdqbxwy Ar		15-12-22	10.82	2.16		ren, Young People & Education	2UA	Youth Services
H44220221217Ircdqbxwy Ar	mznmktplace	15-12-22	22.40	4.48	26.88 Growth	th, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221217Ircdqbxwy Ar	mznmktplace	15-12-22	125.91	0.00	125.91 Childre	ren, Young People & Education	32V	Asylum Residential
		15-12-22	8.99	0.00		ren, Young People & Education	2UA	Youth Services
H44220221217nexrfsyeo Ar		15-12-22	80.79	16.16		ren, Young People & Education	35L	Section 17
· · · · · · · · · · · · · · · · · · ·		15-12-22	9.98	2.00		ren, Young People & Education	36P	Children's Centres
		15-12-22	79.50	0.00		th, Environment & Transport	2LC	Libraries, Registration & Archives
		15-12-22	17.99	0.00		Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential
		15-12-22	20.50			th, Environment & Transport	2LK	PROW
,		15-12-22	7.35	1.47		ren, Young People & Education	36P	Children's Centres
		14-12-22	25.80	0.00		ren, Young People & Education	32V	Asylum Residential
			20.99	0.00		ren, Young People & Education		Adult Education
		14-12-22		4.45		Social Care & Health	2LE	
		14-12-22	5.73	1.15			5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca
		14-12-22	24.49	0.00		ren, Young People & Education	32V	Asylum Residential
		14-12-22	10.99	0.00		ren, Young People & Education	32V	Asylum Residential
		14-12-22	79.90	0.00		ren, Young People & Education	32V	Asylum Residential
		14-12-22	24.12	4.83		ren, Young People & Education	36D	Virtual Schools Kent
		14-12-22	62.45	0.00		ren, Young People & Education	32V	Asylum Residential
		14-12-22	24.49	0.00		ren, Young People & Education	32V	Asylum Residential
		14-12-22	70.96	0.00	70.96 Children	ren, Young People & Education	32V	Asylum Residential
H44220221216olrnucugw Ar		14-12-22	43.10		43.10 Adult S	Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential
		14-12-22	22.98			ren, Young People & Education	38J	Children's Social Work Team (CSWT)
		14-12-22	24.00	0.00		ren, Young People & Education	32V	Asylum Residential
		13-12-22	36.66	7.33		Social Care & Health	5WD	Social Support: Support for Carer LD Other
		13-12-22	12.99	0.00		ren, Young People & Education	36P	Children's Centres
		13-12-22	18.24	0.00		ren, Young People & Education	2LE	Adult Education
		13-12-22	4.08			ren, Young People & Education	2LE	Adult Education
		13-12-22	179.88	0.00		ren, Young People & Education	32V	Asylum Residential
		13-12-22	95.88	0.00		ren, Young People & Education		Asylum Residential
				0.00			32V	
		13-12-22	8.95	04.00		th, Environment & Transport	2LC	Libraries, Registration & Archives
		13-12-22	158.32	31.66		ren, Young People & Education	36D	Virtual Schools Kent
		13-12-22	19.13	3.83	22.96 Growth	th, Environment & Transport	2LC	Libraries, Registration & Archives
		13-12-22	16.66	3.33		ren, Young People & Education	36P	Children's Centres
		13-12-22	9.48	1.90		th, Environment & Transport	2LC	Libraries, Registration & Archives
	mznmktplace	13-12-22	27.99			ren, Young People & Education	36P	Children's Centres
H44220221215otefxfnpg Ar	mznmktplace	13-12-22	5.83			Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215pcjybkfty Ar	mznmktplace	13-12-22	24.16	4.83	28.99 Childrei	ren, Young People & Education	35K	County Fostering Team
H44220221215qqciammkv Ar	mznmktplace	13-12-22	1.99	0.40	2.39 Childre	ren, Young People & Education	31C	KCC Residential Short Break Units
H44220221215qzywsjcyh Ar	mznmktplace	13-12-22	21.66	4.33	25.99 Childre	ren, Young People & Education	33E	Non Placement Spend 18+
		13-12-22	42.99	0.00		ren, Young People & Education	32V	Asvlum Residential
		13-12-22	13.29	2.66		ren, Young People & Education	31C	KCC Residential Short Break Units
		13-12-22	12.90	0.00		ren, Young People & Education	32V	Asvlum Residential
		13-12-22	21.77	4.36		ren, Young People & Education	36P	Children's Centres
		12-12-22	32.80	1.00		th, Environment & Transport	2LC	Libraries, Registration & Archives
		13-12-22	7.24	1.45		ren, Young People & Education	31C	KCC Residential Short Break Units
· · · · · · · · · · · · · · · ·		12-12-22	159.90	1.40		ren, Young People & Education	35P	Section 24
		12-12-22	17.89			ren, Young People & Education	36P	Children's Centres
			41.27	8.25				KCC Residential Short Break Units
		12-12-22		8.20		ren, Young People & Education	31C	
		11-12-22	103.97			ren, Young People & Education	2UA	Youth Services
		10-12-22	17.67			ren, Young People & Education	31C	KCC Residential Short Break Units
		09-12-22	14.10	0.00	14.10 Children	ren, Young People & Education	31C	KCC Residential Short Break Units
		11-12-22	11.16	2.23		ren, Young People & Education	31C	KCC Residential Short Break Units
		09-12-22	12.67	2.53		th, Environment & Transport	2LD	Sports & Leisure
		10-12-22	13.99			ren, Young People & Education	31C	KCC Residential Short Break Units
		10-12-22	14.99			ren, Young People & Education	36P	Children's Centres
H44220221213mgyaaixpy Ar		09-12-22	20.48	0.00	20.48 Children	ren, Young People & Education	31C	KCC Residential Short Break Units
	mznmktplace	11-12-22	9.99		9.99 Childre	ren, Young People & Education	2UA	Youth Services
		09-12-22	39.49			ren, Young People & Education	2UA	Youth Services
		09-12-22	30.83	6.17		Social Care & Health	5WD	Social Support: Support for Carer LD Other
		11-12-22	3.71	0.74		Social Care & Health	5WD	Social Support: Support for Carer LD Other
		11-12-22	26.88	5.38		ren, Young People & Education	2UA	Youth Services
		09-12-22	10.99	0.00		Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential
		11-12-22	123.45			ren, Young People & Education	2UA	Youth Services
		09-12-22	39.75	0.00		ren, Young People & Education	31C	KCC Residential Short Break Units
		09-12-22	16.69	0.00		th, Environment & Transport	2LC	Libraries, Registration & Archives
		11-12-22	17.65	3.53		ren, Young People & Education	2UA	Youth Services
		08-12-22	55.82	11.17		ren, Young People & Education	1EP	Early Help and Preventative Services
		09-12-22	21.98	0.00		ren, Young People & Education	31C	KCC Residential Short Break Units
		08-12-22	4.23	0.85		Social Care & Health	5WD	Social Support: Support for Carer LD Other
		08-12-22	8.48	0.00		ren, Young People & Education	2UA	Youth Services
		08-12-22	25.98	0.00		ren, Young People & Education	36P	Children's Centres
H44220221210nglfiidhd Ar	mznmktplace	08-12-22	29.25	5.85	35.10 Children	ren, Young People & Education	2UA	Youth Services

H44220221210otfhyextt	Amznmktplace	08-12-22	3.26	0.65	3.91 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221210qufuvymjt	Amznmktplace	08-12-22	13.30	2.66	15.96 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221210ujjzxorcm	Amznmktplace	08-12-22	12.37	2.48	14.85 Children, Young People & Education	36P	Children's Centres
H44220221210zismndyuh	Amznmktplace	08-12-22	2.92	0.58	3.50 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221209bxccxyznm	Amznmktplace	07-12-22	6.66	1.33	7.99 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221209elclxhfbu	Amznmktplace	08-12-22	35.96	0.00	35.96 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221209etkbuxawg	Amznmktplace	07-12-22	13.28	2.66	15.94 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221209hbcndvwpl	Amznmktplace	07-12-22	11.99	2.00	11.99 Children, Young People & Education	2UA	Youth Services
H44220221209ifapbgzgv	Amznmktplace	07-12-22	33.98		33.98 Children, Young People & Education	36P	Children's Centres
		-		41.14			
H44220221209isgjiytnt	Amznmktplace	07-12-22	205.67		246.81 Children, Young People & Education	2LE	Adult Education
H44220221209itcymavkx	Amznmktplace	07-12-22	17.99	0.00	17.99 Children, Young People & Education	35H	Fostering NR Payments
H44220221209kladpbyuo	Amznmktplace	07-12-22	33.99	0.00	33.99 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221209naklddclw	Amznmktplace	07-12-22	9.98	2.00	11.98 Children, Young People & Education	2UA	Youth Services
H44220221209qbfxmmvdb	Amznmktplace	07-12-22	22.69	4.54	27.23 Children, Young People & Education	36D	Virtual Schools Kent
H44220221209qfopyrncl	Amznmktplace	08-12-22	8.32	1.67	9.99 Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential
H44220221209tdcxtxckg	Amznmktplace	07-12-22	9.98		9.98 Children, Young People & Education	36P	Children's Centres
H44220221209umccthtsg	Amznmktplace	07-12-22	3.32	0.67	3.99 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221209uxbtfebho	Amznmktplace	07-12-22	17.70	3.54	21.24 Growth, Environment & Transport	2RC	Kent Scientific Services
H44220221209vrzwrglvb	Amznmktplace	07-12-22	3.99	0.80	4.79 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221209vyiifrizb		08-12-22	19.97	4.00	23.97 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
	Amznmktplace			4.00			
H44220221209wvjepzuqm	Amznmktplace	08-12-22	53.88		53.88 Children, Young People & Education	36P	Children's Centres
H44220221209yhuiqbrtk	Amznmktplace	07-12-22	19.17	3.83	23.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221209zyiupywec	Amznmktplace	07-12-22	3.99	0.00	3.99 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221208bfdbslttm	Amznmktplace	06-12-22	17.97		17.97 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221208bjjhdvwbu	Amznmktplace	06-12-22	15.28		15.28 Children, Young People & Education	1RX	Admissions & Transport
H44220221208cefctjweg	Amznmktplace	06-12-22	19.14	3.83	22.97 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221208dgdkehdaf	Amznmktplace	06-12-22	9.99	0.00	9.99 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221208dhimrdetf	Amznmktplace	06-12-22	14.17	2.83	17.00 Children. Young People & Education	31C	KCC Residential Short Break Units
H44220221208drhxbsghj	Amznmktplace	06-12-22	36.39	0.00	36.39 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
	Amzninkipiace	06-12-22	13.99	0.00	13.99 Children, Young People & Education	2UA	Youth Services
H44220221208dyenfqiee							
H44220221208evngwiila	Amznmktplace	06-12-22	25.98		25.98 Children, Young People & Education	2UA	Youth Services
H44220221208fwrdlenps	Amznmktplace	06-12-22	4.99	1.00	5.99 Children, Young People & Education	36P	Children's Centres
H44220221208gwrqfovsb	Amznmktplace	06-12-22	13.90		13.90 Children, Young People & Education	2UA	Youth Services
H44220221208gxyvhqgmv	Amznmktplace	06-12-22	18.32	3.67	21.99 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221208hhyireqib	Amznmktplace	06-12-22	19.32	0.00	19.32 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221208kotzwbrmg	Amznmktplace	06-12-22	3.32	0.67	3.99 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221208kuklgihgt	Amznmktplace	06-12-22	45.98		45.98 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221208lsiijchdf	Amznmktplace	06-12-22	11.99		11.99 Children, Young People & Education	2UA	Youth Services
H44220221208njvvwjscd	Amznmktplace	06-12-22	10.99		10.99 Children, Young People & Education	2UA	Youth Services
H44220221208olvuinfwl	Amznmktplace	06-12-22	55.16	0.00	55.16 Children, Young People & Education	32V	Asylum Residential
H442202212080vdiniwi H44220221208rgdpgkgsz	Amznmktplace	06-12-22	16.58	3.32	19.90 Children, Young People & Education	31C	KCC Residential Short Break Units
H442202212061gupgkgsz H44220221208vnsyenohr		06-12-22	8.32	1.67		36P	
	Amznmktplace			1.07	9.99 Children, Young People & Education		Children's Centres
H44220221208xsujtqxkf	Amznmktplace	06-12-22	44.99		44.99 Children, Young People & Education	2UA	Youth Services
H44220221207fkfkednpy	Amznmktplace	05-12-22	25.66	5.13	30.79 Children, Young People & Education	36P	Children's Centres
H44220221207jbyyxhipp	Amznmktplace	05-12-22	32.49		32.49 Children, Young People & Education	2UA	Youth Services
H44220221207kvlyltxea	Amznmktplace	05-12-22	6.38	1.28	7.66 Children, Young People & Education	36P	Children's Centres
H44220221207plbmbovmc	Amznmktplace	05-12-22	23.58		23.58 Children, Young People & Education	36P	Children's Centres
H44220221207pzgadnhxn	Amznmktplace	05-12-22	4.69		4.69 Children, Young People & Education	2UA	Youth Services
H44220221207gifwuiabw	Amznmktplace	05-12-22	20.76		20.76 Children, Young People & Education	2UA	Youth Services
H44220221207tifnrfktg	Amznmktplace	05-12-22	32.82	0.00	32.82 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221207tpejsmygw	Amzninktplace	05-12-22	8.95	1.79	10.74 Children, Young People & Education	36P	Children's Centres
		05-12-22	21.22	1.79	21.22 Children, Young People & Education		
H44220221207xgwqkawrj	Amznmktplace				<i>i</i> i 1	2UA	Youth Services
H44220221207xyqpilmwg	Amznmktplace	05-12-22	9.98	2.00	11.98 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221207ydqkwbvow	Amznmktplace	05-12-22	8.95	1.79	10.74 Children, Young People & Education	36P	Children's Centres
H44220221206dmidqgvyr	Amznmktplace	02-12-22	50.79	10.16	60.95 Children, Young People & Education	36B	Family Group Conferencing
H44220221206ehqooulzt	Amznmktplace	02-12-22	7.42	1.48	8.90 Children, Young People & Education	36P	Children's Centres
H44220221206jjuntslgj	Amznmktplace	02-12-22	224.99	0.00	224.99 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221206kbfqjqduj	Amznmktplace	04-12-22	15.81	3.16	18.97 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221206nivxvhsds	Amznmktplace	04-12-22	30.48	6.10	36.58 Children, Young People & Education	2LE	Adult Education
H44220221206ocshijgcq	Amznmktplace	04-12-22	24.95	4.99	24.95 Children, Young People & Education	36P	Children's Centres
H44220221206ocshijgcq	Amznmktplace	04-12-22			4.99 Children. Young People & Education	36P	Children's Centres
H442202212060csingcq	Amznmktplace	04-12-22	503.93	0.00	503.93 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221206wnlsltpfi	Amzninktplace	04-12-22	31.16	0.00	31.16 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
			22.22	4.45	26.67 Growth, Environment & Transport	2LC	
H44220221206wpwvuehre	Amznmktplace	04-12-22					Libraries, Registration & Archives
H44220221206wvvpthhug	Amznmktplace	04-12-22	119.07	23.82	142.89 Children, Young People & Education	2LE	Adult Education
H44220221206wyygjbjlw	Amznmktplace	02-12-22	4.62	0.92	5.54 Children, Young People & Education	36P	Children's Centres
H44220221206ymntrwttx	Amznmktplace	04-12-22	7.00	0.00	7.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221206zlgisgxde	Amznmktplace	04-12-22	10.99	0.00	10.99 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215rwjugnnkk	Annabelle Jane Cake Sc	13-12-22	350.00	0.00	350.00 Children, Young People & Education	36D	Virtual Schools Kent
		20-12-22	359.00	0.00	359.00 Children, Young People & Education	32V	Asylum Residential
H442202212151WJuqinikk H44220221222hnccdsijc	Ao Retail Limited		359.00	0.00	359.00 Children, Young People & Education	32V	Asylum Residential
H44220221222hnccdsijc		19-12-22	308.001				
H44220221222hnccdsijc H44220221221clkbwmqwp	Ao Retail Limited	19-12-22 19-12-22					
H44220221222hnccdsijc H44220221221clkbwmqwp H44220221221mmgvmqgee	Ao Retail Limited Ao Retail Limited	19-12-22	247.10	0.00	247.10 Children, Young People & Education	32V	Asylum Residential
H44220221222hnccdsijc H44220221221clkbwmqwp H44220221221mmgvmqgee H44220221214fqmrekrhn	Ao Retail Limited Ao Retail Limited Ao Retail Limited	19-12-22 12-12-22	247.10 394.00	0.00	247.10 Children, Young People & Education 394.00 Children, Young People & Education	32V 38X	Asylum Residential Disabled Children's Services Unit Staffing (assessment)
H44220221222hnccdsijc H44220221221clkbwmqwp H44220221221mmgvmqgee H44220221214fqmrekrhn H44220221214lwgnehouo	Ao Retail Limited Ao Retail Limited Ao Retail Limited Ao Retail Limited Ao Retail Limited	19-12-22 12-12-22 12-12-22	247.10 394.00 215.83	0.00	247.10 Children, Young People & Education 394.00 Children, Young People & Education 259.00 Children, Young People & Education	32V 38X 35L	Asylum Residential Disabled Children's Services Unit Staffing (assessment) Section 17
H44220221222hnccdsijc H44220221221clkbwmqwp H44220221221mmgvmqgee H44220221214fqmrekrhn	Ao Retail Limited Ao Retail Limited Ao Retail Limited	19-12-22 12-12-22	247.10 394.00	0.00	247.10 Children, Young People & Education 394.00 Children, Young People & Education	32V 38X	Asylum Residential Disabled Children's Services Unit Staffing (assessment)

H44220221208mwvjxjcid	Argos Hempstead	06-12-22	10.00	2.00	12.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220230103ojxrujeem	Argos Ltd	30-12-22	-114.50	0.00	-114.50 Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)
H44220230103qnlfbkxgc	Argos Ltd	31-12-22	-23.33	-4.67	-28.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221224fkitvkonx	Argos Ltd	22-12-22	137.08	27.42	164.50 Children, Young People & Education	32E	Non Placement Spend Asylum 18+
H44220221224ohzixrxtl	Argos Ltd	22-12-22	119.98		119.98 Children, Young People & Education	34A	Children in Care Team
H44220221224oyaumimoc	Argos Ltd	22-12-22	47.00	0.00	47.00 Adult Social Care & Health	5XC	Commissioning & Service Delivery
H44220221224rylslleyr	Argos Ltd	22-12-22	715.79	143.16	858.95 Children, Young People & Education	32E	Non Placement Spend Asylum 18+
H44220221224speepqsqb	Argos Ltd	22-12-22	23.33	4.67	28.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221223vkncupxar	Argos Ltd	21-12-22	172.95	47.47	172.95 Children, Young People & Education	34B	Adolescent Support Team
H44220221222bvqgexecp	Argos Ltd	20-12-22	235.83	47.17	283.00 Children, Young People & Education	32E	Non Placement Spend Asylum 18+
H44220221222dcoxtamrd H44220221222otgsyuffh	Argos Ltd	20-12-22	205.00 344.96	0.00 68.99	205.00 Children, Young People & Education 413.95 Children, Young People & Education	38X 32E	Disabled Children's Services Unit Staffing (assessment) Non Placement Spend Asylum 18+
H442202212220qSydim H44220221222wgcekcvkj	Argos Ltd Argos Ltd	20-12-22	53.00	0.00	53.00 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221222vgcekcvkj H44220221222ykfsogijk	Argos Ltd	20-12-22	57.46	11.49	68.95 Children. Young People & Education	32E	Non Placement Spend Asylum 18+
H44220221221mcuxmlune	Argos Ltd	19-12-22	92.48	18.50	110.98 Children, Young People & Education	35H	Fostering NR Payments
H44220221220rgmvrutkv	Argos Ltd	16-12-22	199.99	10.00	199.99 Children, Young People & Education	34A	Children in Care Team
H44220221217narzpwndm	Argos Ltd	15-12-22	56.62	11.32	67.94 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221216dtexoxndo	Argos Ltd	14-12-22	178.29	35.66	213.95 Children, Young People & Education	35L	Section 17
H44220221216gxxlgtsjn	Argos Ltd	14-12-22	580.00	0.00	580.00 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221216lkqgkicor	Argos Ltd	14-12-22	85.00	0.00	85.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221216pqpbufyth	Argos Ltd	14-12-22	458.29	91.66	549.95 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221216qjitfacoo	Argos Ltd	14-12-22	23.50	0.00	23.50 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221216wibffxlrh	Argos Ltd	14-12-22	69.96	13.99	83.95 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221216wyficpeno	Argos Ltd	14-12-22	395.95	0.00	395.95 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221215ekmucehxw	Argos Ltd	13-12-22	379.00	0.00	379.00 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221215evknppqdc	Argos Ltd	13-12-22	341.95	0.00	341.95 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221215tpkrsjpvg	Argos Ltd	13-12-22 09-12-22	54.17 52.94	10.83	65.00 Children, Young People & Education 52.94 Growth, Environment & Transport	33E 2LC	Non Placement Spend 18+
H44220221213brldrnupr H44220221213mmjdgnobp	Argos Ltd Argos Ltd	09-12-22	271.95	0.00	271.95 Children, Young People & Education	33E	Libraries, Registration & Archives Non Placement Spend 18+
H44220221210ItIsuscoh	Argos Ltd	09-12-22	363.95	0.00	363.95 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221210ftisdscoll H44220221210yssfplsrk	Argos Ltd	08-12-22	105.32	0.00	105.32 Children, Young People & Education	35H	Fostering NR Payments
144220221209xjtbflnii	Argos Ltd	07-12-22	258.95	0.00	258.95 Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)
144220221208dnafmholo	Argos Ltd	06-12-22	15.82	3.17	18.99 Children. Young People & Education	35H	Fostering NR Payments
144220221208iwzioxjyd	Argos Ltd	06-12-22	272.95	0.00	272.95 Children, Young People & Education	31C	KCC Residential Short Break Units
144220221208jmfcgvpww	Argos Ltd	06-12-22	46.14	0.00	46.14 Children, Young People & Education	35H	Fostering NR Payments
144220221207wkvgyessa	Argos Ltd	05-12-22	56.62	11.33	67.95 Children, Young People & Education	35L	Section 17
144220221206pxhgnrmto	Argos Ltd	02-12-22	45.83	9.17	55.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220iunrctpde	Arriva UK Bus	18-12-22	32.00	0.00	32.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221209jfmwttqya	Arriva UK Bus	07-12-22	108.00	0.00	108.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221208oklhjrmjc	Arriva UK Bus	06-12-22	108.00	0.00	108.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221215hmihcxncl H44220221213sompesmzk	Asda Dartford 4324 Asda Dartford 4324	13-12-22 08-12-22	21.00	0.00	21.00 Children, Young People & Education 10.00 Children, Young People & Education	31C 31C	KCC Residential Short Break Units KCC Residential Short Break Units
H44220221213sompesm2k	Asda Dartiold 4324 Asda Folkestone 4220	16-12-22	3.00	0.00	3.00 Children, Young People & Education	2UA	Youth Services
1442202212200yxcwyinia 144220221214hittekpiq	Asda Folkestone 4220	12-12-22	9.67	0.00	9.67 Growth. Environment & Transport	2UA 2LG	Country Parks
H44220221207uoojiwrlk	Asda George Com Leeds	05-12-22	234.50	0.00	234.50 Children, Young People & Education	32V	Asylum Residential
H44220221231tycsejfgj	Asda Groceries Online	29-12-22	61.53	0.00	61.53 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221230rjourofyl	Asda Groceries Online	28-12-22	334.22		334.22 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221230rvofiybza	Asda Groceries Online	28-12-22	-9.86		-9.86 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221223yevspqobt	Asda Groceries Online	21-12-22	88.13	0.00	88.13 Children, Young People & Education	32V	Asylum Residential
144220221221bcsrkorgh	Asda Groceries Online	19-12-22	30.41	0.00	30.41 Children, Young People & Education	32V	Asylum Residential
H44220221221fgcvisrnf	Asda Groceries Online	19-12-22	24.59	0.00	24.59 Children, Young People & Education	32V	Asylum Residential
144220221221hjbarwdwy	Asda Groceries Online	19-12-22	-4.68	0.00	-4.68 Children, Young People & Education	32V	Asylum Residential
144220221217bnovolqpm	Asda Groceries Online	15-12-22	-2.50	0.00	-2.50 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
144220221217lytnjrimw	Asda Groceries Online	15-12-22	-2.25		-2.25 Children, Young People & Education	36P	Children's Centres
H44220221217npfgqbjvj	Asda Groceries Online	15-12-22	164.84		164.84 Children, Young People & Education -20.00 Children, Young People & Education	2UA	Youth Services
144220221217oophfuyqv 144220221217otsxcixof	Asda Groceries Online Asda Groceries Online	15-12-22 15-12-22	-20.00 70.69	0.00	70.69 Adult Social Care & Health	2UA 5WD	Youth Services Social Support: Support for Carer LD Other
1442202212170tsxcixot 144220221217pnoythrgx	Asda Groceries Online Asda Groceries Online	15-12-22	28.22	0.00	28.22 Children, Young People & Education	36P	Children's Centres
144220221217phoythtgx 144220221217sgfqsokuf	Asda Groceries Online	15-12-22	49.67	0.00	49.67 Children, Young People & Education	30P 32V	Asylum Residential
144220221217sgiqsokul 144220221217xivafusql	Asda Groceries Online	15-12-22	53.75	0.00	53.75 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
144220221215cnplwlinb	Asda Groceries Online	13-12-22	-0.95	0.00	-0.95 Children, Young People & Education	31C	KCC Residential Short Break Units
144220221215cukzsjmtd	Asda Groceries Online	13-12-22	27.50		27.50 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
144220221215vraeenrww	Asda Groceries Online	13-12-22	189.26	0.00	189.26 Children, Young People & Education	31C	KCC Residential Short Break Units
144220221210zzpfykpyp	Asda Groceries Online	08-12-22	45.02		45.02 Children, Young People & Education	36P	Children's Centres
144220221209bdjmppcnq	Asda Groceries Online	07-12-22	113.75	0.00	113.75 Children, Young People & Education	36P	Children's Centres
144220221209zbptaqixh	Asda Groceries Online	07-12-22	-24.00	0.00	-24.00 Children, Young People & Education	36P	Children's Centres
144220221208fcthyhjvo	Asda Groceries Online	06-12-22	13.08	2.62	15.70 Children, Young People & Education	36P	Children's Centres
144220221208glydkvvkw	Asda Groceries Online	06-12-22	-2.25	0.00	-2.25 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221208kylggikjl	Asda Groceries Online	06-12-22	-1.00	0.00	-1.00 Children, Young People & Education	36P	Children's Centres
H44220221208phjmvbyyi	Asda Groceries Online	06-12-22	198.93	0.00	198.93 Children, Young People & Education	31C	KCC Residential Short Break Units
144220221207dnyqibmsq	Asda Groceries Online	05-12-22	-10.00	0.00	-10.00 Children, Young People & Education	36P	Children's Centres
	Asda Groceries Online	05-12-22 05-12-22	-15.00	0.00	-15.00 Children, Young People & Education	36P	Children's Centres
		05 12 221	152.40	0.00	152.40 Children, Young People & Education	36P	Children's Centres
H44220221207ivmxldias H44220221207jzjxxidlx	Asda Groceries Online				10.00 Children Varia Deside & Educati	2000	Childrente Centres
H44220221207jzjxxidlx H44220221207nealbeakp	Asda Groceries Online	05-12-22	-10.00	0.00	-10.00 Children, Young People & Education	36P	Children's Centres
					-10.00 Children, Young People & Education 240.40 Children, Young People & Education 47.39 Adult Social Care & Health	36P 36P 5WD	Children's Centres Children's Centres Social Support: Support for Carer LD Other

				0.00		0001	
H44220221206topiqggyp	Asda Groceries Online	03-12-22	83.77	0.00		32V	Asylum Residential
H44220230103raqjxowly	Asda Stores	30-12-22	60.95	0.00		31C	KCC Residential Short Break Units
H44220221217cflpqrvoo	Asda Stores	15-12-22	56.70	0.00		31C	KCC Residential Short Break Units
H44220230103yerjgmokl	Asda Stores 4776	30-12-22	12.60	0.00		31C	KCC Residential Short Break Units
H44220221213begwlrnwm	Asda Stores 4776	09-12-22	15.00			2UA	Youth Services
H44220221213myvtwohhy	Asda Stores 4776	08-12-22	22.00		22.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221213tvehajhnv	Asda Stores 4776	09-12-22	6.60			2LR	Countryside Partnerships
H44220221206hqqwswzux	Asda Stores 4776	02-12-22	12.40	0.00		2LR	Countryside Partnerships
H44220221217dikktxxom	Asda Stores Ltd	15-12-22	50.00	0.00		2UA	Youth Services
H44220221217Icrmbnjhd	Asda Stores Ltd	15-12-22	50.00	0.00		2UA	Youth Services
H44220221217xxsfijzvd	Asda Stores Ltd	15-12-22	50.00	0.00		2UA	Youth Services
H442202212177XSIj2Vd H44220221210nvagyvefu		08-12-22	100.00	0.00			Youth Services
	Asda Stores Ltd			0.00		2UA	
H44220221207qbwxksrck	Asda Stores Ltd	05-12-22	80.00	0.00	80.00 Children, Young People & Education	36P	Children's Centres
H44220221206cleqoryws	Asda Stores Ltd	02-12-22	60.00	0.00		35H	Fostering NR Payments
H44220221222ddcgycdmm	Asda Superstore	20-12-22	25.98	0.29		5WD	Social Support: Support for Carer LD Other
H44220221222ddcgycdmm	Asda Superstore	20-12-22				5WD	Social Support: Support for Carer LD Other
H44220221220rjcceypqq	Asda Superstore	17-12-22	16.00			2UA	Youth Services
H44220221220uhqqjzfdl	Asda Superstore	18-12-22	108.00	0.00	108.00 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221217husxsqhjz	Asda Superstore	15-12-22	144.79	28.96		36P	Children's Centres
H44220221216guhnhogdu	Asda Superstore	14-12-22	16.00	0.00	16.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221216pmchlrgvj	Asda Superstore	14-12-22	48.10	0.00	48.10 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H442202212109/ficility/j H44220221208grsdovvjj	Asda Superstore	06-12-22	18.80	0.00	18.80 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221208Jiwygsvct	Asda Superstore	06-12-22	10.25	2.05	12.30 Children. Young People & Education	36D	Virtual Schools Kent
H44220221207yrrbfrcus	Asda Superstore	05-12-22	3.33	0.67	4.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221206uqtwbbrxf	Asda Superstore	03-12-22	45.46	9.09		38J	Children's Social Work Team (CSWT)
H44220221216krxytbkiw	Asda Superstore 4570	14-12-22	7.99			36B	Family Group Conferencing
H44220221213mlqpyrlxe	Asda Superstore 4570	08-12-22	3.58	0.72		38J	Children's Social Work Team (CSWT)
H44220221207xvbadxmoj	Asda Superstore 4570	05-12-22	12.50	2.50		38J	Children's Social Work Team (CSWT)
H44220221209jmuanjfjt	Ashford Borough Counci	07-12-22	35.00	0.00	35.00 Children, Young People & Education	32V	Asylum Residential
H44220221214rmmxupltb	Association Of Chartered	12-12-22	122.00		122.00 Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development
H44220221222gzseunrar	Astor Theatre Deal	20-12-22	370.00			2UA	Youth Services
H44220221220zsiaokpxi	B&m 043 - Ashford	17-12-22	20.49		20.49 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221206puedtdvpc	B&m 346 - Canterbury	02-12-22	10.70	0.00		36D	Virtual Schools Kent
H44220221216thweghnld	B&m 516 - Marshwood	14-12-22	12.76	0.00		5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
		20-12-22	-24.00	0.00	-24.00 Adult Social Care & Health	5AJ 5KJ	
H44220221222qmtvbbidj	B&m 588 - Gravesend			0.00			Physical support - 65+ Long Term Support: Community: Day Care
H44220221222qusjjvsku	B&m 588 - Gravesend	20-12-22	39.00	0.00		5KJ	Physical support - 65+ Long Term Support: Community: Day Care
H44220221223ssvbnffoq	B&m 615 - Tonbridge	21-12-22	10.21	2.04	12.25 Children, Young People & Education	2UA	Youth Services
H44220221210cfxbgeckf	B&m 615 - Tonbridge	08-12-22	5.00	1.00	6.00 Children, Young People & Education	2UA	Youth Services
H44220221214alguqtkpr	B&q Ltd	12-12-22	46.00		46.00 Children, Young People & Education	2LE	Adult Education
H44220221209jmpkxtcbj	Barnums Schoolwear	07-12-22	80.77	16.16		1EP	Early Help and Preventative Services
H44220221224xnfvnjnto	Beeline Taxis 09 Ltd	22-12-22	80.00		80.00 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221210knfpyulyb	Beeline Taxis 09 Ltd	08-12-22	86.00		86.00 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221209bjzpkrfiw	Beverley Mears T/A Wh	07-12-22	240.00	0.00		35L	Section 17
H44220221213ktjkybppu	Bexley Civic Offices	08-12-22	166.00	0.00	166.00 Children, Young People & Education	35L	Section 17
H44220221216hjcwpqofe	Biblio Order 10378524	14-12-22	6.20	0.00	6.20 Growth, Environment & Transport	2LK	PROW
H44220221223rlrkzbrsk	Booked It - Bugsys	21-12-22	-24.68	0.00		35P	Section 24
H442202212231112013R	Booked It - Bugsys	15-12-22	24.68	0.00		35P	Section 24
H4422022121712yddviei H44220221206vajuwpuuo	Booker Limited Broadstair	03-12-22	30.67	6.13		2UA	
						005	Youth Services
H44220221216clqhqklpj	Boots UK Ecomm	14-12-22	20.82	4.17		33E	Non Placement Spend 18+
H44220221215vuchhjdtv	British A	13-12-22	-188.79	0.00		35K	County Fostering Team
H44220221210eqmlwkdoj	Britishbins	08-12-22	109.67	21.93	131.60 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221223juvmsfalb	Bromley Council -Int	21-12-22	9.17	1.83	11.00 Children, Young People & Education	35L	Section 17
H44220221208kgpenoyye	Browserstack.Com	06-12-22	33.12	6.62	39.74 Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development
H44220221210mbpsykpdo	Canterbury Bell	08-12-22	83.33	16.67	100.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221208phhcigfyi	Canterbury City Counci	05-12-22	4.17	0.83	5.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221216nwuxtglsj	Canva* 03625-13589837	13-12-22	99.99			5XC	Commissioning & Service Delivery
H442202212101Wdxtgi3j	Canva* 103636-0774992	16-12-22	10.97	0.00		2LD	Sports & Leisure
H44220221221erkydalgu	Canva* 103639-20417844	19-12-22	11.01	0.00		2LD 2LK	PROW
H44220221223lthtlvmdf	Canva* 103641-17249220	21-12-22	10.99	0.00	10.99 Children, Young People & Education	2UA	Youth Services
H44220221222fdbcqbgbt	Card Factory	20-12-22	5.82	1.16		5KJ	Physical support - 65+ Long Term Support: Community: Day Care
H44220221209xkbpqdipd	Card Factory	07-12-22	11.06	0.00	11.06 Children, Young People & Education	34B	Adolescent Support Team
H44220221213hctfaljlj	Cards Direct Canterbur	10-12-22	3.22	0.65		2LR	Countryside Partnerships
H44220221224nblbiofqd	Cash Advance Fee	23-12-22	5.90			5WD	Social Support: Support for Carer LD Other
H44220221222wfqhropst	Cash Advance Fee	21-12-22	2.95	0.00	2.95 Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221222yevohjdlz	Cash Advance Fee	21-12-22	2.95	0.00		31C	KCC Residential Short Break Units
H44220221220eiwrojeeg	Cash Advance Fee	19-12-22	6.49	0.00		5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221220pjmndxmig	Cash Advance Fee	19-12-22	2.95	0.00		38X	Disabled Children's Services Unit Staffing (assessment)
H44220221217qwuvojmug	Cash Advance Fee	16-12-22	5.90	0.00		2LE	Adult Education
	Cash Advance Fee	16-12-22	5.90	0.00		2LE 2LE	Adult Education
H44220221217vlkmakaan							
H44220221217ylkmokoqp			4.13	0.00		5WD	Social Support: Support for Carer LD Other
H44220221215uucscnqdq	Cash Advance Fee	14-12-22				5AJ	
H44220221215uucscnqdq H44220221215uyrphwxfm	Cash Advance Fee Cash Advance Fee	14-12-22	3.54				Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215uucscnqdq H44220221215uyrphwxfm H44220221213bcgffnvzj	Cash Advance Fee Cash Advance Fee Cash Advance Fee	14-12-22 12-12-22	3.54 4.72		4.72 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215uucscnqdq H44220221215uyrphwxfm H44220221213bcgffnvzj H44220221209gfdmrrrgl	Cash Advance Fee Cash Advance Fee	14-12-22 12-12-22 08-12-22	3.54 4.72 2.95	0.00	4.72 Adult Social Care & Health 2.95 Children, Young People & Education	5AJ 2UA	
H44220221215uucscnqdq H44220221215uyrphwxfm H44220221213bcgffnvzj	Cash Advance Fee Cash Advance Fee Cash Advance Fee	14-12-22 12-12-22	3.54 4.72	0.00	4.72 Adult Social Care & Health 2.95 Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215uucscnqdq H44220221215uyrphwxfm H44220221213bcgffnvzj H44220221209gfdmrrrgl H44220221208hkwsymtfo	Cash Advance Fee Cash Advance Fee Cash Advance Fee Cash Advance Fee Cash Advance Fee	14-12-22 12-12-22 08-12-22 07-12-22	3.54 4.72 2.95 2.95		4.72 Adult Social Care & Health 2.95 Children, Young People & Education 2.95 Adult Social Care & Health	5AJ 2UA 5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Youth Services
H44220221215uucscnqdq H44220221215uyrphwxfm H44220221213bcgffnvzj H44220221209gfdmrrrgl	Cash Advance Fee Cash Advance Fee Cash Advance Fee Cash Advance Fee	14-12-22 12-12-22 08-12-22	3.54 4.72 2.95	0.00	4.72 Adult Social Care & Health 2.95 Children, Young People & Education 2.95 Adult Social Care & Health 6.49 Children, Young People & Education	5AJ 2UA	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Youth Services Learning Disability Support - 18 64 Long Term Support: Community: Day Care

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Construct Construct Construct State Construct Construct Construct Construct<	H44220221206fyyotecqt	Cash Advance Fee	05-12-22	2.95	0.00	2.95 Children, Young People & Education	35H	Fostering NR Payments
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	H44220221216rompiokgo H44220221210ubqjjfuhv H44220221220ubqjjfuhv H44220221206nsobogvnv H44220221206nsobogvnv H44220221206nsobogvnv H44220221221khryfoac H44220221221khryfoac H44220221221khryfoac H44220221221xhryfogac H44220221221xhryfogac H442202212212xkvfkaqgx H44220221220amgzirskr H44220221220amgzirskr H44220221220amgzirskr H44220221220iwmcfatke H44220221213swgghnlc H44220221213tcwdnbkuo H44220221213tcwdnbkuo	Facebk Fecvlktdq2 Facebk Fecvlktdq2 Facebk Ggfsjjxyy2 Facebk Jpk59lxdq2 Facebk Ka6eejbzy2 Facebk L6ktthpj82 Facebk Mf6hkj3j82 Facebk M4rsbj3542 Facebk N4rsbj3542 Facebk R4rsbj3542 Facebk R3gqkX3eq2 Facebk R3gqkX3eq2 Facebk R3gqkX3eq2 Facebk R3gqkX3eq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk Rbcdcltyy2 Facebk R14ljt442 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2	14-12-22 14-12-22 14-12-22 31-12-22 04-12-22 30-12-22 19-12-22 29-12-22 20-12-22 26-12-22 09-12-22 09-12-22 18-12-22 18-12-22 18-12-22 16-12-22 10-12-22 11-12-22 11-12-22 11-12-22	700.00 26.37 700.00 600.00 700.00 125.00 700.00 700.00 192.92 700.00 600.00 54.78 700.00	0.00	193.19 Growth, Environment & Transport 192.46 Growth, Environment & Transport 314.35 Growth, Environment & Transport 26.37 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 600.00 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 600.00 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 262.85 Growth, Environment & Transport 244.85 Growth, Environment & Transport 192.30 Growth, Environment & Tra	2CB 2RB 2RB 2LK 8DH 2RB 2RB 2RB 2LD 2RB 2LK 2RB 2CB 2RB 2CB 2RB 2CB 2RB 2CB 2RB 2CB 2RB 2CB 2RB 2CB 2RB 2CB 2RB	Rural Police Partnership Trading Standards Trading Standards Personnel and Development PROW Personnel and Development Trading Standards Trading Standards Trading Standards Sports & Leisure Trading Standards PROW Trading Standards Prading Standards Trading Standards Prading Standards Rural Police Partnership Trading Standards Personnel and Development Sports & Leisure Trading Standards Personnel and Development Sports & Leisure Trading Standards Rural Police Partnership
1H///2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	H44220221216rompiokgo H44220221210ubqjjfuhv H44220221220ubqjjfuhv H44220221206nsobogynv H44220221206nsobogynv H44220221206nsobogynv H44220221221khryfoac H44220221221khryfoac H44220221221khryfoac H44220221221khryfoac H44220221221xkrfkaqgx H44220221227xkrfkaqgx H44220221210xufrfplwr H44220221210xufrfplwr H44220221220amgzirskr H44220221220amgzirskr H44220221220iwncfatke H44220221213tcwdnbkuo H44220221213tcwdnbkuo H44220221213tcwdnbkuo H44220221213tcwdnbkuo	Facebk Fecvlktdq2 Facebk Fecvlktdq2 Facebk Ggfsjjxyy2 Facebk Jpk59lxdq2 Facebk Ka6eejbzy2 Facebk L6ktthpj82 Facebk Mf6hkj3j82 Facebk Mf6hkj3j82 Facebk Mg6hkj3j82 Facebk N4rsbj3542 Facebk N4rsbj3542 Facebk R4rsbj3542 Facebk R4rsbj3542 Facebk R4rsbj3542 Facebk R4rsbj3542 Facebk R4sgqtk3eq2 Facebk R3gqkk3eq2 Facebk R3gqkk3eq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk Rbcdcltyy2 Facebk Rbcdclty2 Facebk Rjdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2	14-12-22 14-12-22 14-12-22 31-12-22 31-12-22 04-12-22 30-12-22 19-12-22 29-12-22 26-12-22 09-12-22 09-12-22 18-12-22 18-12-22 18-12-22 16-12-22 10-12-22 11-12-22 11-12-22 11-12-22 31-12-22	700.00 26.37 700.00 600.00 700.00 125.00 700.00 700.00 700.00 700.00 700.00 600.00 54.78 700.00 400.99	0.00	193.19 Growth, Environment & Transport 192.46 Growth, Environment & Transport 314.35 Growth, Environment & Transport 26.37 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 600.00 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 600.00 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 78.95 Growth, Environment & Transport 78.95 Growth, Environment & Transport 92.30 Growth, Environment & Transp	2CB 2RB 2RB 2LK 2RB 2RB 2RB 2LD 2RB 2LD 2RB 2CB 2CB 2CB 2CB 2RB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2C	Rural Police Partnership Trading Standards Trading Standards Personnel and Development PROW Personnel and Development Trading Standards Trading Standards Standards Personnel and Development Trading Standards Sports & Leisure Trading Standards PROW Trading Standards PROW Trading Standards PROW Trading Standards Pravel Prading Standards Trading Standards Trading Standards Personnel and Development Sports & Leisure Trading Standards Personnel and Development Sports & Leisure Trading Standards Rural Police Partnership Trading Standards Rural Police Partnership Trading Standards Personnel and Development Sports & Leisure Trading Standards Personnel and Development
	H44220221216rompiokgo H44220221210ubqjjfuhv H44220221220ubqjjfuhv H44220221206nsobogynv H44220221206nsobogynv H44220221206nsobogynv H44220221221khfnyfoac H44220221221khfnyfoac H44220221221khfnyfoac H44220221221khfnyfoac H44220221221xkyfkaqgx H442202212210xufrfplwr H44220221210xufrfplwr H44220221220amgzirskr H44220221220amgzirskr H44220221220amgzirskr H44220221213swggghnlc H44220221213tcwdnbkuo H44220221213tcwdnbkuo H44220221213tcwdnbkuo H44220221213tcwdnbkuo H44220230103qznnlhsxh H44220230103xkttpcnkx	Facebk Fecvlktdq2 Facebk Fecvlktdq2 Facebk Ggfsjjxyy2 Facebk Jpk59lxdq2 Facebk L6ktthpj82 Facebk L6ktthpj82 Facebk Mf6hkj3j82 Facebk Mrsbj3542 Facebk R4rsbj3542 Facebk R4rsbj3542 Facebk R4rsbj3542 Facebk R4gqtkdq2 Facebk R3gqkk3eq2 Facebk R3gqkk3eq2 Facebk R3gqkk3eq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk R4kfmlkdq2 Facebk Rbcdcltyy2 Facebk Rbcdcltyy2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqpdslfdq2 Facebk Sqbdslfdq2 Facebk Sqbdslfdq2	14-12-22 14-12-22 14-12-22 31-12-22 31-12-22 04-12-22 30-12-22 29-12-22 22-12-22 26-12-22 09-12-22 09-12-22 18-12-22 18-12-22 18-12-22 16-12-22 10-12-22 11-12-22 11-12-22 11-12-22 31-12-22 31-12-22	700.00 26.37 700.00 600.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 600.00 54.78 700.00 94.78 700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	193.19 Growth, Environment & Transport 192.46 Growth, Environment & Transport 314.35 Growth, Environment & Transport 26.37 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 600.00 Deputy Chief Executive's Department (DCED) 700.00 Growth, Environment & Transport 78.95 Growth, Environment & Transport 78.95 Growth, Environment & Transport 92.30 Growth, Environment & Transport	2CB 2RB 2RB 2LK 8DH 2LK 2RB 2RB 2LD 2LD 2LK 2RB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2CB 2C	Rural Police Partnership Trading Standards Trading Standards Personnel and Development PROW Personnel and Development Trading Standards Trading Standards Sports & Leisure Trading Standards PROW Trading Standards Sports & Leisure Trading Standards PROW Trading Standards PROW Trading Standards PROW Trading Standards Prading Standards Trading Standards Prading Standards Prading Standards Personnel and Development Sports & Leisure Trading Standards Personnel and Development Sports & Leisure Trading Standards Rural Police Partnership Trading Standards Rural Police Partnership Trading Standards Personnel and Development Leisure Personnel and Development Leisure Personnel and Development <td< td=""></td<>

		00.40.00				
H44220221208ysjtgfxqk	Facebk X8eylkbdq2	06-12-22	700.00		253.76 Growth, Environment & Transport 2RB	Trading Standards
H44220221227jwskybnkn	Facebk Y5vhwgxh82 Facebk Zw4r3ltyy2	24-12-22	700.00		700.00 Growth, Environment & Transport 2RB	Trading Standards
H44220221213cxhibpxft H44220221227yiehnvady	Find A Will	09-12-22 23-12-22	600.00 1.50	0.00	600.00 Deputy Chief Executive's Department (DCED) 8DH 1.50 Chief Executive's Department (CED) 8DF	Personnel and Development Finance
H44220221221ylennvady H44220221220xceohglvu	Find A Will	16-12-22	1.50	0.00	18.00 Chief Executive's Department (CED) 8DF	Finance
H44220221220xceongivu H44220221220yogjtkugs	Folkestone Taxi Compan	16-12-22	106.00	0.00	106.00 Children, Young People & Education 35L	Section 17
H44220221220y0g1kugs H44220221231ttxtftqcw	Freedom Leisure - Stour	29-12-22	42.80		42.80 Children, Young People & Education 332	Rented Accommodation Asylum 16-17
H44220221220hylwvzdkd	Freedom Leisure - Stour	16-12-22	42.80	0.00	42.80 Children, Young People & Education 32V	Asylum Residential
H4422022122019iwv2dku H44220221217mipxmxzlf	Fs *sparkol	15-12-22	145.00	0.00	145.00 Children, Young People & Education 18X	Admissions & Transport
H44220221217/111p211221	Gen Register Office	09-12-22	-18.50		-18.50 Children, Young People & Education 35H	Fostering NR Payments
H44220221227igvnlgdgv	Gen Register Office	23-12-22	35.00	0.00	35.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221227xjsnwgerg	Gen Register Office	23-12-22	28.00	0.00	28.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221227XIShwqerg	Gen Register Office	21-12-22	47.00	0.00	47.00 Children, Young People & Education 35H	Fostering NR Payments
H442202212220egknxngp	Gen Register Office	20-12-22	14.00	0.00	14.00 Adult Social Care & Health 5XA	Social Care Activities (Staffing)
H44220221221kftnugwgh	Gen Register Office	19-12-22	14.00	0.00	14.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221220bsdjzhzbg	Gen Register Office	29-11-22	-7.50	0.00	-7.50 Children, Young People & Education 35P	Section 24
H44220221220gdwclzgvm	Gen Register Office	28-11-22	-7.50	0.00	-7.50 Children, Young People & Education 35H	Fostering NR Payments
H44220221220gpmxkidtu	Gen Register Office	16-12-22	14.00		14.00 Children, Young People & Education 34B	Adolescent Support Team
H44220221220gbmkktu	Gen Register Office	26-11-22	-7.50	0.00	-7.50 Children, Young People & Education 35L	Section 17
H44220221217dkirfftz	Gen Register Office	15-12-22	14.00	0.00	14.00 Children, Young People & Education 35L	Section 17
H44220221216quzymunvp	Gen Register Office	14-12-22	14.00	0.00	14.00 Children, Young People & Education 38Y	Disabled Children's Services Unit Staffing (support & admin)
H44220221215hfuusxfhd	Gen Register Office	21-11-22	-7.50		-7.50 Children, Young People & Education 38X	Disabled Children's Services Unit Staffing (assessment)
H44220221215111005X110 H44220221215xrgvtypyg	Gen Register Office	13-12-22	25.00		25.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221213x1gVtypyg	Gen Register Office	09-12-22	25.00		25.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221213agpxnnwxp H44220221213ivuzhcmkb	Gen Register Office	21-11-22	-31.50	0.00	-31.50 Children, Young People & Education 35H	Fostering NR Payments
H44220221209itcritnkx	Gen Register Office	07-12-22	38.00	0.00	38.00 Children, Young People & Education 38X	Disabled Children's Services Unit Staffing (assessment)
H44220221208psvondqts	Gen Register Office	02-12-22	-31.50	0.00	-31.50 Children, Young People & Education 38X	Disabled Children's Services Unit Staffing (assessment)
H44220221207ndgvlffkp	Gen Register Office	05-12-22	14.00	0.00	14.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221206bwqukfjup	Gen Register Office	11-11-22	-7.50	0.00	-7.50 Children, Young People & Education 35H	Fostering NR Payments
H44220221206ndjfubgpg	Gen Register Office	02-12-22	38.00	0.00	38.00 Children, Young People & Education 38X	Disabled Children's Services Unit Staffing (assessment)
H44220221206unxwpiibx	Gen Register Office	02-12-22	94.00	0.00	94.00 Children, Young People & Education 33D	Shared Housing
H44220221217fyreczgpg	George And Dragon	15-12-22	311.67	62.33	374.00 Growth, Environment & Transport 2LR	Countryside Partnerships
H44220221222rzlkrhtfj	Giftcards.Co.Uk	20-12-22	30.00	0.00	30.00 Children, Young People & Education 2UA	Youth Services
H44220221220goxiooirh	Glovesnstuff Limited	16-12-22	44.42	8.88	53.30 Growth, Environment & Transport 2LG	Country Parks
H44220230103wufbedmpn	Google Ads2655493539	01-01-23	155.07		155.07 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220230103zcpcbtbnx	Google Ads2655493539	31-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221227juexjomtg	Google Ads2655493539	26-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221224nehifpmbc	Google Ads2655493539	22-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221221suohuyuxq	Google Ads2655493539	19-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221216eiujsooez	Google Ads2655493539	14-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221213covjttfrx	Google Ads2655493539	09-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221207vtvkorhhu	Google Ads2655493539	05-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220230103bnzuxeqrb	Google Ads7098929772	01-01-23	363.66		363.66 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221231ztnxjhlro	Google Ads7098929772	29-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221227bosqxhrqk	Google Ads7098929772	25-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221223teovgqiyf	Google Ads7098929772	21-12-22	500.00		500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220230103qgkcoejlo	Google Ads7667065265	01-01-23	253.10		253.10 Adult Social Care & Health 8PY	Other Public Health Services
H44220221222vnzhkkmcv	Google Ads7667065265	21-12-22	500.00	0.00	500.00 Deputy Chief Executive's Department (DCED) 8DH	Personnel and Development
H44220221230dupdkibuf	Google Google Storage	28-12-22	2.49		2.49 Growth, Environment & Transport 7PG	Kent Downs AONB
H44220221222bctfxieeu	Gulbenkian	20-12-22	33.33	6.67	40.00 Growth, Environment & Transport 8EF	Community Development
H44220221217Ifwsrnjbb	Halfords 0451	15-12-22	1.29	0.26	1.55 Growth, Environment & Transport 2LG	Country Parks
H44220221213wcwnhshyy	Halfords 0562	10-12-22	3.99	0.80	4.79 Children, Young People & Education 36D	Virtual Schools Kent
H44220221213zfkselhrd	Halfords 0562	10-12-22	7.32	1.46	8.78 Children, Young People & Education 36D	Virtual Schools Kent
H44220221206ryylvdchf	Halfords 0827	02-12-22	24.16	4.83	28.99 Growth, Environment & Transport 2LR	Countryside Partnerships
H44220221217fedmzqpgi	Halx - Gillingham High St	15-12-22	200.00	0.00	200.00 Children, Young People & Education 9AR	Revenue Balance Sheet
H44220221217sopiyckxg	Halx - Gillingham High St	15-12-22	200.00	0.00	200.00 Children, Young People & Education 9AR	Revenue Balance Sheet
H44220221216zpeubvupe	Hampshire County Counc	14-12-22	22.00	0.00	22.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221208mwzdaknrr	Harlequin	06-12-22	20.83	4.17	25.00 Children, Young People & Education 36P	Children's Centres
H44220221208ngjogvbdx	Harlequin	06-12-22	166.67	33.33	200.00 Children, Young People & Education 36P	Children's Centres
H44220221214nzqftzbuf	Heart Of England Nhs	12-12-22	39.00	0.00	39.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221213fbscwsdtk	High Street Vouchers	09-12-22	83.33	16.67	100.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221213nbhemwlek	High Street Vouchers	09-12-22	83.33	16.67	100.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221213ogrkofeto	High Street Vouchers	09-12-22	83.33	16.67	100.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221210ourrpxxbu	High Street Vouchers	08-12-22	55.00		55.00 Children, Young People & Education 2YB	YOT Team
H44220221210vcpjqisdw	High Street Vouchers	08-12-22	80.00		80.00 Children, Young People & Education 2YB	YOT Team Finance
H44220221213mzhntvyny	Hilton Hotels	09-12-22	296.00		296.00 Chief Executive's Department (CED) 8DF	Finance Children in Care Team
H44220221221yuwshwdlu	Hm Passport Office	19-12-22	75.50	0.00	75.50 Children, Young People & Education 34A	Children in Care Team
H44220221220pbxwdddxj	Hm Passport Office	16-12-22	49.00	0.00	49.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221210zrkddxwfg	Hm Passport Office	08-12-22	80.50 49.00	0.00	80.50 Children, Young People & Education 35P	Section 24
H44220221208mczkyityu	Hm Passport Office	06-12-22 05-12-22	49.00	0.00	49.00 Children, Young People & Education 35H 85.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221207nnpzlvweu	Hm Passport Office					Fostering NR Payments
H44220221206mvksflsws	Hm Passport Office	02-12-22	75.50	0.00	75.50 Children, Young People & Education 35H	Fostering NR Payments
H44220221206xbydhipco	Hm Passport Office	02-12-22 02-12-22	75.50	0.00	75.50 Children, Young People & Education 33B	Semi-Independent Placement
U11220221206vbzakaduc		11/-1/-//	49.00	0.00	49.00 Children, Young People & Education 35H	Fostering NR Payments
H44220221206ybzgkgduc	Hm Passport Office			0.00		Eastering NP Payments
H44220221206ybzgkgduc H44220221210rydxnwssg H44220221213xlmcmxldl	Hmpo Hobbycraft	08-12-22 09-12-22	5.00 36.50	0.00 7.30	5.00 Children, Young People & Education 35H 43.80 Growth, Environment & Transport 2LR	Fostering NR Payments Countryside Partnerships

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H44220221208djygjkmnq	Hobbycraft	06-12-22	8.33	1.67		38J	Children's Social Work Team (CSWT)
H44220221207ygmzchakm	Hobbycraft	05-12-22	25.00	5.00	30.00 Children, Young People & Education	2UA	Youth Services
H44220221231jfgybsxbr	Holiday Inn Dover	29-12-22	474.45		474.45 Children, Young People & Education	35L	Section 17
H44220221231ngwhiripc	Holiday Inn Dover	29-12-22	309.70			35L	Section 17
H44220230103diuxzngqg	Hollywood Bowl	30-12-22	71.96		71.96 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221231sehaugpfd	Hollywood Bowl	29-12-22	71.96		71.96 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221221sgurdrowi	Home & Hobby	19-12-22	6.99			2LG	Country Parks
H44220221213fkjmxwefg	Home Bargains	09-12-22	25.41			2UA	Youth Services
H44220221210iwciemjwd	Home Bargains	08-12-22	7.41	1.48	8.89 Children, Young People & Education	36D	Virtual Schools Kent
H44220221208ppgdudhgg	Home Bargains	06-12-22	55.95	11.19	67.14 Children, Young People & Education	36D	Virtual Schools Kent
H44220221207gqpxqoyqe	Home Bargains	05-12-22	11.24	11.15	11.24 Growth, Environment & Transport	2LG	Country Parks
H44220221209jgwyqihlf	Home Bargains Margate	07-12-22	6.72	0.00		34B	Adolescent Support Team
H44220221220ggwydinii H44220221220cqgsqycae		16-12-22	156.60	0.00	156.60 Growth, Environment & Transport	S4D 8EF	Community Development
H44220221220cqgSqycae	Hotel At Booking.Com				150.00 Growin, Environment & Transport		
H44220221208hpgsheqmb	Hotel At Booking.Com	06-12-22	91.67	18.33	110.00 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221227nyqxwrcws	Hotel Ibis	23-12-22	933.00			35P	Section 24
H44220221206cyszjwjui	Hsbc/Westwood X E1	02-12-22	200.00	0.00		35H	Fostering NR Payments
H44220221210Imnbreyiy	Https://Www.Royalgreen	08-12-22	114.00	0.00		35L	Section 17
H44220230103ghehiosbm	Ibis Styles Rou	30-12-22	354.93	0.00		8EJ	Support For Business
H44220221227nxdzddfsd	Iceland	23-12-22	26.50			5KA	Physical support - 65+ Long Term Support: Residential
H44220221223qnnyobgxn	Iceland	21-12-22	5.00	1.00		5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220230103qdmnkcobb	Imagekit Charge	01-01-23	42.01	İ	42.01 Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development
H44220221208yjqnogqvx	Jd Sports Internet	06-12-22	63.99	0.00		35H	Fostering NR Payments
H44220221206ymoobphmg	Jewson Ltd	02-12-22	26.50			5KA	Physical support - 65+ Long Term Support: Residential
H44220221213njzzshydw	Johns Carpets	09-12-22	460.00	0.00		35L	Section 17
H44220221224jlbbomykt	Jurys Inn Manchester	21-12-22	-210.00			5XC	Commissioning & Service Delivery
H44220221224jibbolitykt H44220221224ygsbulfsp	Jurys Inn Manchester	21-12-22	-210.00			5XC	Commissioning & Service Delivery
H44220221224ygsbullsp	Just Eat	14-12-22	160.00	0.00		2UA	Youth Services
				0.00			Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221222gcwfhiqwh	Kcc Blue Badge	20-12-22	10.00			5AJ	
H44220221222iwrjfogxf	Kcc Blue Badge	20-12-22				5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221216rfvcysojr	Kcc Country Parks Book	14-12-22	172.00	0.00		8EF	Community Development
H44220221224fhnyerjti	Kcc Public Transport	22-12-22	10.00	0.00		35H	Fostering NR Payments
H44220221213kpbdcmuig	Kcc Public Transport	09-12-22	10.00	0.00		32P	Rented Accommodation Asylum 16-17
H44220221206lhksqrrou	Kcc Public Transport	02-12-22	10.00	0.00	10.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227augbljqrx	Kent County Council	23-12-22	11.00	0.00		35H	Fostering NR Payments
H44220221227gjykokscm	Kent County Council	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227koybuxqgo	Kent County Council	23-12-22	-11.00	0.00	-11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227krxcjijxx	Kent County Council	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227rhjcovybs	Kent County Council	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227rzhxhlgrz	Kent County Council	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227svlkkrypr	Kent County Council	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221224ptztdggec	Kent County Council	22-12-22	22.00	0.00	22.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221217jvklfgrpw	Kent County Council	15-12-22	11.00	0.00		35H	Fostering NR Payments
H442202212170lymdvyph	Kent County Council	15-12-22	22.00	0.00		35H	Fostering NR Payments
H442202212170iyinuvypii H44220221217venxrufqx	Kent County Council	15-12-22	11.00	0.00		35H	Fostering NR Payments
	Kent County Council	15-12-22	11.00	0.00		35H	Fostering NR Payments
H44220221217yqikrmqbz	,						
H44220221216cwrsloevh	Kent County Council	14-12-22	11.00	0.00		35H	Fostering NR Payments
H44220221215pyjkdytsm	Kent County Council	13-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221215rxtvcofre	Kent County Council	13-12-22	11.00	0.00		35H	Fostering NR Payments
H44220221214mljvsifos	Kent County Council	12-12-22	44.00			35H	Fostering NR Payments
H44220221213qmxluautj	Kent County Council	09-12-22	22.00			35H	Fostering NR Payments
H44220221210bwmtmotyd	Kent County Council	08-12-22	11.00	0.00		35H	Fostering NR Payments
H44220221210ezyventjw	Kent County Council	08-12-22	22.00	0.00		35H	Fostering NR Payments
H44220221209mrkbubcgk	Kent County Council	07-12-22	44.00	0.00		35H	Fostering NR Payments
H44220221209rgmchuegy	Kent County Council	07-12-22	44.00	0.00	44.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221208oiphurfby	Kent County Council	06-12-22	11.00			35H	Fostering NR Payments
H44220221206bhjynizet	Kent County Council	02-12-22	33.00	0.00		35H	Fostering NR Payments
H44220221206fapexnoeb	Kent County Council	01-12-22	-33.00	0.00		35H	Fostering NR Payments
H44220221206tswyiseob	Kent County Council	01-12-22	-33.00	0.00		35H	Fostering NR Payments
H44220221206vidrcvpnk	Kent County Council	01-12-22	-22.00	0.00		35H	Fostering NR Payments
H44220221208xmefmxeeq	Kent Mobility Ltd	06-12-22	234.00	0.00		5WD	Social Support: Support for Carer LD Other
H44220221222fmmvnptwa	Kings Hill Shoe Repairs	20-12-22	10.00	0.00		36P	Children's Centres
H442202212230ioocorsu	L B Southwark - Int	21-12-22	11.00			34A	Children in Care Team
H442202212230100001Su H44220221217etgswnIrw	Land Registry Ecom Ccc	15-12-22	6.00			2LR	Countryside Partnerships
H44220221217etgswilliw H44220221217wqndghhda	Land Registry Ecom Ccc	15-12-22	6.00			2LR 2LR	Countryside Partnerships
				0.00			
H44220221206fzmhnmzkj	Lb Bexley Payment By C	02-12-22	81.00	0.00		2LR	Countryside Partnerships
H44220221221xhnhhlgvf	Lidl Gb	19-12-22	32.26	6.45		5WD	Social Support: Support for Carer LD Other
H44220221224otdivicwx	Lidl Gb Folkestone	22-12-22	6.20	0.00		2UA	Youth Services
		16-12-22	3.64			2LG	Country Parks
H44220221220cccnftkdo	Lidl Gb Folkestone			1	18.15 Growth, Environment & Transport	2LG	Country Parks
H44220221220cccnftkdo H44220221208vmbgstuvn	Lidl Gb Folkestone	06-12-22	18.15				
H44220221220cccnftkdo H44220221208vmbgstuvn H44220221207rzeyyklim	Lidl Gb Folkestone Lidl Gb Folkestone	06-12-22 05-12-22	23.17		23.17 Growth, Environment & Transport	2LG	Country Parks
H44220221220cccnftkdo H44220221208vmbgstuvn	Lidl Gb Folkestone	06-12-22		0.00	23.17 Growth, Environment & Transport	2LG 5AJ	Country Parks Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220cccnftkdo H44220221208vmbgstuvn H44220221207rzeyyklim	Lidl Gb Folkestone Lidl Gb Folkestone	06-12-22 05-12-22	23.17	0.00	23.17 Growth, Environment & Transport 12.96 Adult Social Care & Health		
H44220221220cccnftkdo H44220221208vmbgstuvn H44220221207rzeyykllm H44220221220judenymjl	Lidl Gb Folkestone Lidl Gb Folkestone Lidl Gb Herne Bay	06-12-22 05-12-22 16-12-22 19-12-22	23.17 12.96	0.00	23.17 Growth, Environment & Transport 2 12.96 Adult Social Care & Health 2 12.06 Growth, Environment & Transport 2	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220cccnftkdo H44220221208vmbgstuvn H44220221207rzeyykllm H44220221220judenymjl H44220221221diuahniuh H44220221221famvmihad	Lidl Gb Folkestone Lidl Gb Folkestone Lidl Gb Herne Bay Lister Wilder Limited Lister Wilder Limited	06-12-22 05-12-22 16-12-22 19-12-22 19-12-22	23.17 12.96 12.06 71.30	0.00	23.17 Growth, Environment & Transport 2 12.96 Adult Social Care & Health 3 12.06 Growth, Environment & Transport 2 71.30 Growth, Environment & Transport 2	5AJ 2LR 2LR	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Countryside Partnerships Countryside Partnerships
H44220221220cccnftkdo H44220221208vmbgstuvn H44220221207rzeyykllm H44220221220judenymjl H44220221221diuahniuh H44220221221famvmihad H44220221209imhbvuhug	Lidl Gb Folkestone Lidl Gb Folkestone Lidl Gb Herne Bay Lister Wilder Limited Lister Wilder Limited Lister Wilder Limited	06-12-22 05-12-22 16-12-22 19-12-22 19-12-22 07-12-22	23.17 12.96 12.06 71.30 174.56		23.17 Growth, Environment & Transport 2 12.96 Adult Social Care & Health 9 12.06 Growth, Environment & Transport 2 71.30 Growth, Environment & Transport 2 174.56 Growth, Environment & Transport 2	5AJ 2LR 2LR 2LR	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Countryside Partnerships Countryside Partnerships Countryside Partnerships
144220221220cccnftkdo 144220221208vmbgstuvn 144220221207rzeyykllm 144220221220judenymjl 144220221221diuahniuh 144220221221famvmihad	Lidl Gb Folkestone Lidl Gb Folkestone Lidl Gb Herne Bay Lister Wilder Limited Lister Wilder Limited	06-12-22 05-12-22 16-12-22 19-12-22 19-12-22	23.17 12.96 12.06 71.30	0.00	23.17 Growth, Environment & Transport 2 12.96 Adult Social Care & Health 9 12.06 Growth, Environment & Transport 2 71.30 Growth, Environment & Transport 2 174.56 Growth, Environment & Transport 2 95.00 Growth, Environment & Transport 2	5AJ 2LR 2LR	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Countryside Partnerships Countryside Partnerships

H44220230103hbyfigpez	Lok N Store Ltd-Dove	30-12-22	162.00		162.00	Adult Social Care & Health	5XA	Social Care Activities
H44220221220xxkxzgtem	Loomly	17-12-22	162.72			Deputy Chief Executive's Department (DCED)		Personnel and Devel
H44220230104vfhzkweoe	Loopmasters Limited	02-01-23	9.99			Children, Young People & Education	2UA	Youth Services
H44220221207ohxnprryz	Loopmasters Limited	05-12-22	9.99			Children, Young People & Education	2UA	Youth Services
H44220221215qxvfmsobb	Loyd - 83 High Street	13-12-22	120.00			Adult Social Care & Health	9AR	Revenue Balance Sh
H44220221213fitsbvokk	Loyd - 83 High Street	09-12-22	160.00	0.00		Adult Social Care & Health	9AR	Revenue Balance Sh
H44220221207mkrnmyeem H44220221213zumggcjky	Loyd - Mnt Pleasant Rd Lumen5.Com	05-12-22 10-12-22	180.00 66.64	0.00		Adult Social Care & Health Growth, Environment & Transport	9AR 2RB	Revenue Balance Sh Trading Standards
H4422022121320higgGky H44220221220bicmhvhpa	Maidstone Borough Council	16-12-22	2.20			Adult Social Care & Health	5KA	Physical support - 65
H442202212200cmmmpa H44220221216grsslrdqj	Maidstone Community Suppo	14-12-22	122.00	0.00		Children, Young People & Education	36D	Virtual Schools Kent
H44220230103psnswsbrq	Mailchimp	30-12-22	96.24	0.00		Deputy Chief Executive's Department (DCED)		Personnel and Devel
H44220221227gefyjahjn	Mailchimp	25-12-22	70.29			Deputy Chief Executive's Department (DCED)		Personnel and Devel
H44220221223xfbyydqna	Mailchimp	21-12-22	71.75	0.00		Growth, Environment & Transport	2LD	Sports & Leisure
H44220221220pyrnneiak	Mailchimp	17-12-22	81.28			Growth, Environment & Transport	2LK	PROW
H44220221220qaowgvinf	Mailchimp	17-12-22	97.54		97.54	Growth, Environment & Transport	7PG	Kent Downs AONB
H44220221217bugznfjxx	Mailchimp	15-12-22	16.62		16.62	Growth, Environment & Transport	2LC	Libraries, Registratio
H44220221217jfcvthdpg	Mailchimp	15-12-22	183.26			Deputy Chief Executive's Department (DCED)	8DH	Personnel and Deve
H44220221220aigorudbq	Manually Applied Pmt	16-12-22	-124609.37		-124609.37	#N/A		
H44220230104jadfxdnkb	Manychat.Com	02-01-23	12.86				2RB	Trading Standards
H44220221206efwjkhqpf	Manychat.Com	02-12-22	12.72	0.00		Growth, Environment & Transport	2RB	Trading Standards
H44220221207iywtdlioe	Marks & Spencer Plc Sa	05-12-22 12-12-22	4.65 25.00	0.00		Children, Young People & Education Children, Young People & Education	31C	KCC Residential Sho
H44220221214qjrdojwls H44220221213ygphhdklr	Marks&spencer Plc Marks&spencer Plc Saca	09-12-22	9.70	0.00			35K 2LC	County Fostering Te Libraries, Registratio
H44220221213ygphildkii H44220221213ciqbfjeys	McO Tenterden	11-12-22	18.98			Children, Young People & Education	36P	Children's Centres
H44220221213Clqb/jeys	Media Business Insight	09-12-22	195.00	0.00		Growth, Environment & Transport	2LB	Arts Development
H44220221208ttnecnqib	Mfg - Champion, Station	06-12-22	30.00	0.00		Adult Social Care & Health	9AR	Revenue Balance Sh
H44220221231dksbqwkpy	Milk And More (Recur	29-12-22	13.80			Adult Social Care & Health	5AJ	Learning Disability S
H44220221217uclovoion	Milk And More (Recur	15-12-22	25.20			Adult Social Care & Health	5AJ	Learning Disability S
H44220221210dljwntnke	Milk And More (Recur	08-12-22	25.20		25.20	Adult Social Care & Health	5AJ	Learning Disability S
H44220221216hyoxdpnla	Mindingkids	14-12-22	4.17	0.83	5.00	Adult Social Care & Health	5WD	Social Support: Supp
H44220221222uoqqouykx	Mole Valley Farmers Ltd	20-12-22	97.19	19.44		Growth, Environment & Transport	2RB	Trading Standards
H44220221223qgofsptwb	Mount Vineyard Bar Res	21-12-22	238.26				2LG	Country Parks
H44220221210xtfappotn	Mount Vineyard Bar Res	08-12-22	100.00	20.00			2LG	Country Parks
H44220221210izctitxqj	My.Morrisons.Com	08-12-22	20.00				2LC	Libraries, Registratio
H44220221227eetoxdhgh	National Enforcement Solu	23-12-22	100.00	0.00		Children, Young People & Education	32V	Asylum Residential
H44220221220rlmejnqqo H44220221206mgljbiysj	National Express Limited National Windscreens M	16-12-22 02-12-22	8.80 178.52	35.70		Children, Young People & Education Children, Young People & Education	32Q 31C	Rented Accommoda KCC Residential Sho
H44220221206mgijblysj H44220221220pxsrsofrx	National Windscreens M Natwest Bank /	16-12-22	35.00	0.00		Adult Social Care & Health	9AR	Revenue Balance St
H44220221220pxsisonx H44220221224rknxxogcl	Next Directory	22-12-22	39.00	0.00		Children, Young People & Education	2LE	Adult Education
H44220221216xjnuosozv	Nhbs Ltd	14-12-22	86.65	17.33		Growth, Environment & Transport	2LR	Countryside Partners
H44220221221goxyytphm	Nisa	19-12-22	2.80	11.00		Children, Young People & Education	2UA	Youth Services
H44220221224qqkrpmxwt	Nochex.*nfa Ltd	21-12-22	4.36				2LB	Arts Development
H44220221213gecwoxbcm	Norfolk County Council	08-12-22	11.00	0.00		Children, Young People & Education	35H	Fostering NR Payme
H44220221207ypfcdtiyg	Norfolk County Council	02-12-22	22.00	0.00		Children, Young People & Education	34B	Adolescent Support
H44220221209mefonnwnh	Notemachine	07-12-22	100.00	0.00	100.00	Children, Young People & Education	9AR	Revenue Balance Sh
H44220221208vnjvehwff	Notemachine	06-12-22	220.00	0.00		Children, Young People & Education	9AR	Revenue Balance St
H44220221207gfowjnvil	One4all	05-12-22	150.99	0.00		Growth, Environment & Transport	2RB	Trading Standards
H44220221213fikvmxtmv	Original Factory S	11-12-22	36.00			Children, Young People & Education	36P	Children's Centres
H44220221216eepoeujhi	Parcelforce WI	14-12-22	19.42	3.88		Chief Executive's Department (CED)	8DF	Finance
H44220221210uvxgvssds	Parcelforce WI	08-12-22	23.17	4.63		Chief Executive's Department (CED)		
1144000004000 all and a set				4 70			8DF	Finance
	Parcelforce WI	06-12-22	23.96	4.79	28.75	Chief Executive's Department (CED)	8DF	Finance
H44220221208ndhmwsqmf H44220221214utrbvrghl H4422022127ufowkutds	Parcelhero	12-12-22	19.54	3.91	28.75 23.45	Chief Executive's Department (CED) Children, Young People & Education	8DF 35H	Finance Fostering NR Payme
H44220221214utrbvrghl H44220221227ufgwkutds	Parcelhero Paypal	12-12-22 22-12-22	19.54 102.00		28.75 23.45 102.00	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport	8DF 35H 2LR	Finance Fostering NR Payme Countryside Partners
H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho	Parcelhero Paypal Paypal	12-12-22 22-12-22 07-12-22	19.54 102.00 32.50	3.91	28.75 23.45 102.00 32.50	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education	8DF 35H 2LR 2YB	Finance Fostering NR Payme Countryside Partners YOT Team
H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho H44220221207eswrccjrp	Parcelhero Paypal Paypal Paypal	12-12-22 22-12-22 07-12-22 05-12-22	19.54 102.00 32.50 240.00	3.91 0.00	28.75 23.45 102.00 32.50 240.00	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education	8DF 35H 2LR 2YB 38X	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's \$
H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho H44220221207eswrccjrp H44220221207fwbfjrqmp	Parcelhero Paypal Paypal Paypal Paypal	12-12-22 22-12-22 07-12-22 05-12-22 05-12-22	19.54 102.00 32.50 240.00 126.45	3.91 0.00 25.29	28.75 23.45 102.00 32.50 240.00 151.74	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education Growth, Environment & Transport	8DF 35H 2LR 2YB 38X 2LC	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's Libraries, Registratio
H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho H44220221207eswrccjrp H44220221207fwbfjrqmp H44220221207keiypqhov	Parcelhero Paypal Paypal Paypal Paypal Paypal	12-12-22 22-12-22 07-12-22 05-12-22 05-12-22 05-12-22	19.54 102.00 32.50 240.00 126.45 126.45	3.91 0.00	28.75 23.45 102.00 32.50 240.00 151.74 151.74	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport	8DF 35H 2LR 2YB 38X 2LC 2LC	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's Libraries, Registratio Libraries, Registratio
H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho H44220221207eswrccjrp H44220221207fwbfjrqmp H44220221207keiypqhov H44220221207oedzvmuzj	Parcelhero Paypal Paypal Paypal Paypal	12-12-22 22-12-22 07-12-22 05-12-22 05-12-22	19.54 102.00 32.50 240.00 126.45	3.91 0.00 25.29	28.75 23.45 102.00 32.50 240.00 151.74 151.74 895.00	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Children, Young People & Education	8DF 35H 2LR 2YB 38X 2LC 2LC 38X	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's Libraries, Registratio Libraries, Registratio Disabled Children's
H44220221214utrbvrghl H44220221227ufgwkutds H44220221207eswrccjrp H44220221207fwbfjrqmp H44220221207fwbfjrqmp H44220221207fweiypqhov H44220221207oedzvmuzj H44220221207vuzdznwkv H44220221207tuzdznwkv	Parcelhero Paypal Paypal Paypal Paypal Paypal Paypal	12-12-22 22-12-22 07-12-22 05-12-22 05-12-22 05-12-22 05-12-22	19.54 102.00 32.50 240.00 126.45 126.45 895.00	3.91 0.00 25.29 25.29	28.75 23.45 102.00 32.50 240.00 151.74 151.74 895.00 141.62	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Children, Young People & Education	8DF 35H 2LR 2YB 38X 2LC 2LC	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's Libraries, Registratio Disabled Children's Libraries, Registratio
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H44220221214utrbvrghl H44220221227ufgwkutds H44220221209eemqjoqho H44220221207eswrccjrp H44220221207fwbfjrqmp H44220221207fwbfjrqmp H44220221207oedzvmuzj H44220221207ouzdznwkv H44220221207tuzdznwkv H44220221216dzshabnlx	Parcelhero Paypal Paypal Paypal Paypal Paypal Paypal Paypal Paypal Paypal Pizza Express Planet Ice Post Office Counter Post	12-12-22 22-12-22 07-12-22 05-12-22 05-12-22 05-12-22 05-12-22 14-12-22 16-12-22 16-12-22 16-12-22 16-12-22 05-12-22 05-12-22 13-12-22 13-12-22 16-12-22 13-12-22 16-12-22 13-12-22 06-12-22 05-12-	19.54 102.00 32.50 240.00 126.45 126.45 895.00 118.02 62.50 14.60 66.00 19.99 14.60 67.20 127.50 2.90 16.45 47.50 4.45	3.91 0.00 25.29 25.29 23.60 12.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28.75 23.45 102.00 32.50 240.00 151.74 151.74 895.00 141.62 75.00 144.60 66.00 19.99 14.60 67.20 127.50 2.90 2.90 16.45 47.50 4.45 8.95	Chief Executive's Department (CED) Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young People & Education	8DF 35H 2LR 2YB 38X 2LC 38X 2LC 36D 34A 34A 34A 32V 2UA 5WD 5WD 36D 38X 2LA	Finance Fostering NR Payme Countryside Partners YOT Team Disabled Children's S Libraries, Registratio Disabled Children's S Libraries, Registratio Disabled Children's S Libraries, Registratio Virtual Schools Kent Children in Care Tea Asylum Residential Youth Services Social Support: Supp Social Support: Supp Social Support: Supp Virtual Schools Kent Disabled Children's S Countryside Partners

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H44220221223wlqqoxpyc	Poundland	21-12-22	44.00	0.00		Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221221qyqbsvcum	Poundland Poundland	19-12-22 18-12-22	32.00 27.00	0.00		Adult Social Care & Health Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Youth Services
H44220221220pscvbvdjo	Poundiand		11.50			Adult Social Care & Health	2UA 5AJ	
H44220221216fnwxjzmjn		14-12-22 12-12-22	28.00	0.00		Adult Social Care & Health	5AJ 5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221214xqmInlytj	Poundland Poundland Ltd			0.00		Children, Young People & Education		
H44220221214jujgxdmnw		12-12-22	9.17	0.12		Adult Social Care & Health	36D	Virtual Schools Kent
H44220221209hsvdyrxev	Poundland Ltd 1314	07-12-22	4.38	0.12		Adult Social Care & Health Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221209hsvdyrxev	Poundland Ltd 1314	07-12-22	40.40	0.00			5WD	Social Support: Support for Carer LD Other
H44220221207jenqqqnto	Poundland Ltd 1410	05-12-22	40.42	8.08		Children, Young People & Education	36P	Children's Centres
H44220221207fpppnvbnt	Poundland Ltd 1755	05-12-22	13.00	0.00		Growth, Environment & Transport	2LG	Country Parks
H44220221215pbdfjgkfo	Pp*kashifmuham	13-12-22	90.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220230103urcyyvqcb	Premier Inn	31-12-22	228.50			Children, Young People & Education Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220230103yfeonbmmu	Premier Inn	30-12-22	-24.99				32Q	Rented Accommodation Asylum 18+
H44220221230ujjeuffkb	Premier Inn	28-12-22	-59.00			Children, Young People & Education	35H	Fostering NR Payments
H44220221229rjnbncfnp	Premier Inn	26-12-22	156.40	0.00		Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220221227eylmaupcl	Premier Inn	23-12-22	123.00			Children, Young People & Education	35H	Fostering NR Payments
H44220221224rilmvsylg	Premier Inn	21-12-22	84.30	0.00		Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220221222qhtaufceu	Premier Inn	19-12-22	52.42	10.48		Children, Young People & Education	35H	Fostering NR Payments
H44220221217ahggljofm	Premier Inn	14-12-22	146.50	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221217pqrlznuvc	Premier Inn	14-12-22	130.49			Children, Young People & Education	35P	Section 24
H44220221210fmdskcxrv	Premier Inn	07-12-22	-9.50	0.00		Children, Young People & Education	38W	Care Leavers Unit - non-Asylum
H44220221210hmwfjrdxm	Premier Inn	07-12-22	-9.50	0.00		Children, Young People & Education	38W	Care Leavers Unit - non-Asylum
H44220221210kgqxcndwh	Premier Inn	07-12-22	83.30			Children, Young People & Education	35H	Fostering NR Payments
H44220221210zoyxldtpp	Premier Inn	07-12-22	92.99			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221213emdtlytry	Primark	09-12-22	6.00	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221213hhkjupoev	Primark	09-12-22	30.00	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221213weqtogoqv	Primark	09-12-22	60.00	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221210bfpjtkjxn	Primark 688	07-12-22	11.67	2.33		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221210ffukjroqn	Primark 688	07-12-22	12.50	2.50		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221210hkkbfbusx	Primark 688	07-12-22	15.00	3.00	18.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221210hxboxthmm	Primark 688	07-12-22	40.60	1.40		Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221210hxboxthmm	Primark 688	07-12-22			8.40	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221227tkhvezhjv	Primark Store 654	22-12-22	60.00	0.00	60.00	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221215vclahwwey	Primark Store 654	12-12-22	16.00	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221227ketsgrxgj	Protek Products	23-12-22	34.25	6.85		Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221217rzzwprrpx	Puregym Limited	15-12-22	239.88	0.00		Children, Young People & Education	2YB	YOT Team
H44220221210qxjudjogi	Qr-Code-Generator.Com	08-12-22	53.41	0.00		Growth, Environment & Transport	7PG	Kent Downs AONB
H44220221207whytchmkv	Re:stock	05-12-22	15.30			Growth, Environment & Transport	2LG	Country Parks
H44220221215japtmnofd	Rezarthasanaj	13-12-22	70.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221222ykzwsuuze	Royal Bank UK /	20-12-22	100.00	0.00		Adult Social Care & Health	9AR	Revenue Balance Sheet
H442202212229k2wsuuze H44220221220lrgcgaako	Royal Bank UK /	16-12-22	220.00	0.00		Adult Social Care & Health	9AR	Revenue Balance Sheet
H4422022122019092880 H44220221215viteuxsny	Royal Bank UK /	13-12-22	140.00	0.00		Adult Social Care & Health	9AR	Revenue Balance Sheet
H442202212130Neuxsny H44220221206vnrkifxjd	Royal Bank UK /	02-12-22	70.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
		-		0.00				
H44220221231slpbxxrvw H44220221224mgxwvnivj	Royal Mail Group Ltd	29-12-22	9.40	0.00		Children, Young People & Education Growth, Environment & Transport	35H	Fostering NR Payments
,	Royal Mail Group Ltd	22-12-22	5.70	0.00		Children, Young People & Education	2LC	Libraries, Registration & Archives
H44220221223wghcdjlbq	Royal Mail Group Ltd	21-12-22	16.45	0.00		· · · · ·	35H	Fostering NR Payments
H44220221217jzoojbbkn	Royal Mail Group Ltd	15-12-22	2.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221215dwffmxloy	Royal Mail Group Ltd	13-12-22	9.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221215kdhpxwjsi	Royal Mail Group Ltd	13-12-22	11.55	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221215xjklemuuq	Royal Mail Group Ltd	13-12-22	6.65	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221215yfygczlhj	Royal Mail Group Ltd	13-12-22	9.50	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221214lpuxypjuk	Royal Mail Group Ltd	12-12-22	9.50	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213earmcvetn	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213fbdlowaio	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213gcmzngizw	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213gjxqakqfd	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213hkjpqrvty	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213iakysdkiu	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213iltbgahso	Royal Mail Group Ltd	09-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213noagrtnzo	Royal Mail Group Ltd	09-12-22	0.95		0.95	Children, Young People & Education	35H	Fostering NR Payments
H44220221213ucgytpdjh	Royal Mail Group Ltd	09-12-22	0.95		0.95	Children, Young People & Education	35H	Fostering NR Payments
H44220221210bpkuryjbl	Royal Mail Group Ltd	08-12-22	2.35	0.00	2.35	Children, Young People & Education	35H	Fostering NR Payments
H44220221210moskzwlwm	Royal Mail Group Ltd	08-12-22	2.35	0.00	2.35	Children, Young People & Education	35H	Fostering NR Payments
H44220221210rbxggoqtd	Royal Mail Group Ltd	08-12-22	2.35	0.00	2.35	Children, Young People & Education	35H	Fostering NR Payments
H44220221209apmirqgkr	Royal Mail Group Ltd	07-12-22	0.95	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221207ntvxettyz	Royal Mail Group Ltd	05-12-22	2.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221207otwuntaey	Royal Mail Group Ltd	05-12-22	2.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221207vtqbnxtit	Royal Mail Group Ltd	05-12-22	2.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206bbfunrtfp	Royal Mail Group Ltd	02-12-22	3.45	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206bblumup H44220221206cehhyjadm	Royal Mail Group Ltd	02-12-22	11.65	0.00		Adult Social Care & Health	8PZ	PH Staff
H44220221200ceiinyjadiii H44220221206vjlvpclke	Royal Mail Group Ltd	02-12-22	2.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
			2.35					
H44220221214gqvhjdfcx	Royal Mail Online Shop	12-12-22		0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221213qknojefsx	Royal Mail Online Shop	09-12-22	190.00			Growth, Environment & Transport	2LC	Libraries, Registration & Archives
			190.00	0.00	190.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221207kxxupkvch	Royal Mail Online Shop	05-12-22				,		
H44220221207kxxupkvch H44220221209jjwbevvrm H44220221209mgujxcbdg	Royal Mail Online Shop Royal Society Of Chemi Royal Society Of Chemi	07-12-22 07-12-22	181.00	0.00	181.00	Growth, Environment & Transport Growth, Environment & Transport	2RC 2RC	Kent Scientific Services Kent Scientific Services

H44220221215qcmkoqocy	Royalcars	13-12-22	70.00	0.00	70.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221220pdyhopkjw	Sainsbury S S Mkts	18-12-22	18.00	0.00	18.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221208cpfsndmpr	Sainsburys	06-12-22	8.96	1.79	10.75 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221224oyywxiyaf	Sainsburys Bank Cash	22-12-22	200.00		200.00 Adult Social Care & Health	9AR	Revenue Balance Sheet
H44220221213icyxsqvcs	Sainsburys S Mkts	09-12-22	6.37	0.00	6.37 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221210xgflnijax	Sainsburys S Mkts	08-12-22	13.28	0.00	13.28 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221223xsbunfhmt	Sainsburys S/mkt	21-12-22	130.88	0.00	130.88 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221221ggfmxgfch	Sainsburys S/mkt	19-12-22	96.14	0.00	96.14 Children, Young People & Education	2UA	Youth Services
H44220221216dnhcifqlk	Sainsburys S/mkt	14-12-22	35.60	7.12	42.72 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221214yvjxdqsvx	Sainsburys S/mkt	12-12-22	30.60	0.00	30.60 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221213otyeclygx	Sainsburys S/mkt Sainsburys S/mkt	09-12-22 05-12-22	25.55 65.67	5.11 13.13	30.66 Children, Young People & Education 78.80 Children, Young People & Education	36P 1EP	Children's Centres Early Help and Preventative Services
H44220221207eyagsewke H44220221207kerfofkgm	Sainsburys S/mkt	05-12-22	70.00	0.00	70.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221207kelokgin H44220221207pkdtwmvwo	Sainsburys S/mkt	05-12-22	80.00	0.00	80.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221207sjhmsbksq	Sainsburys S/mkt	05-12-22	13.00	0.00	13.00 Growth. Environment & Transport	2LG	Country Parks
H44220221223yjazlwsze	Sainsburys S/Mkts	21-12-22	3.64	0.00	3.64 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221222gsehncmqp	Sainsburys S/mkts	20-12-22	12.18	0.42	10.08 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221222gsehncmqp	Sainsburys S/mkts	20-12-22		-	2.52 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221222mbjegtuod	Sainsburys S/mkts	20-12-22	6.67	1.33	8.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221221iiwwswcpx	Sainsburys S/mkts	19-12-22	12.50	2.50	15.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221221rillbcjfd	Sainsburys S/mkts	19-12-22	36.80	0.00	36.80 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221221vofrbcerm	Sainsburys S/mkts	19-12-22	18.75	3.75	22.50 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220sxukpcqmq	Sainsburys S/mkts	16-12-22	18.98	3.80	22.78 Children, Young People & Education	36D	Virtual Schools Kent
H44220221220toikwbrgl	Sainsburys S/mkts	16-12-22	6.35		6.35 Children, Young People & Education	36B	Family Group Conferencing
H44220221217rbtrffitc	Sainsburys S/mkts	15-12-22	17.88	3.58	21.46 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221217xhdxtjwkd	Sainsburys S/Mkts	15-12-22	20.21	4.04	24.25 Growth, Environment & Transport	2LG	Country Parks
H44220221216dpihydpbs	Sainsburys S/mkts	14-12-22	16.93	0.00	16.93 Children, Young People & Education	36B	Family Group Conferencing
H44220221216ffhfcbrzt H44220221216odqgmtsvg	Sainsburys S/Mkts Sainsburys S/mkts	14-12-22 14-12-22	12.79 57.65	2.56	15.35 Adult Social Care & Health 57.65 Growth, Environment & Transport	5AJ 7HK	Learning Disability Support - 18 64 Long Term Support: Community: Day Care Road Safety
H44220221215hbpklcppr	Sainsburys S/mkts	13-12-22	10.83	2.17	13.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221215111pKicppi H44220221215tgyhyugpu	Sainsburys S/mkts	13-12-22	8.30	2.17	8.30 Children, Young People & Education	36B	Family Group Conferencing
H442202212131gynydgpu H44220221214tabeaqpms	Sainsburys S/mkts	12-12-22	6.65	0.00	6.65 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221213tfqfditxp	Sainsburys S/Mkts	10-12-22	10.00	0.00	10.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221213wddrbgwfj	Sainsburys S/mkts	10-12-22	39.88	0.00	39.88 Children, Young People & Education	2UA	Youth Services
H44220221213ykvaettvq	Sainsburys S/mkts	09-12-22	13.05	0.00	13.05 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221209bjhbsblhq	Sainsburys S/mkts	07-12-22	20.00		20.00 Children, Young People & Education	36P	Children's Centres
H44220221209eftvutmjq	Sainsburys S/mkts	07-12-22	9.00	0.00	9.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221208hbhaqnkco	Sainsburys S/mkts	06-12-22	40.12	8.03	48.15 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221208leeqakqpl	Sainsburys S/mkts	06-12-22	11.92	2.38	14.30 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221208qbgluyyys	Sainsburys S/mkts	06-12-22	8.33	1.67	10.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221208ukitllpgr	Sainsburys S/Mkts	06-12-22	50.00	0.00	50.00 Children, Young People & Education	2UA	Youth Services
H44220221207lyvnueykq	Sainsburys S/mkts	05-12-22	42.01	0.00	42.01 Children, Young People & Education	36P	Children's Centres
H44220221206grgyctluu	Sainsburys S/mkts	02-12-22	22.33	4.47	26.80 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221206pvqxxsgcs	Sainsburys S/Mkts	03-12-22	16.05	0.00	16.05 Children, Young People & Education	36D 36P	Virtual Schools Kent
H44220221213hvsevxret H44220221222xwixfsjyv	Sainsburys Smkt	09-12-22	100.00	0.00	100.00 Children, Young People & Education 21.66 Adult Social Care & Health	36P 5WD	Children's Centres Social Support: Support for Carer LD Other
H44220221222xwjxisjyv H44220221220xdkbfitbx	Sainsburys Smkts Sainsburys Smkts	20-12-22 16-12-22	21.66 22.40	0.00	22.40 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221220Xdb/hbX H44220221216rdqzgjsmj	Sainsburys Smkts	14-12-22	18.40	0.00	18.40 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H4422022121010422JShij H44220221214pcevglrhp	O starshuman Oralata	12-12-22	214.50	0.00	214.50 Growth, Environment & Transport	2RF	
H44220221221chocldddo	Sainsburys Smkts Sainsburys.Co.Uk	19-12-22	98.12	0.00	98.12 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221220jaotfbdob	Sainsburys.Co.Uk	16-12-22	121.26	0.00	121.26 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221215iuordhwsa	Sainsburys.Co.Uk	13-12-22	114.00	0.00	114.00 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221213bcilyuhhg	Sainsburys.Co.Uk	09-12-22	104.75	0.00	104.75 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221206rvlpfnqjh	Sainsburys.Co.Uk	02-12-22	87.99	0.00	87.99 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221216xqjhejrwx	Screwfix Dir Ltd	14-12-22	44.99	0.00	44.99 Growth, Environment & Transport	2LG	Country Parks
H44220221208wigtugvxg	Se Ebbsfleet Int. Sst	06-12-22	24.40	0.00	24.40 Growth, Environment & Transport	7WA	Waste Management - Service Mng & Support Services
H44220221208ycnjhjhrg	Se Folkestone Ctl To	06-12-22	88.50		88.50 Adult Social Care & Health	5XC	Commissioning & Service Delivery
H44220221207jlkhpvjfo	Se Gravesend To	05-12-22	-40.10	0.00	-40.10 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221206zkdowijsp	Se Gravesend To	02-12-22	40.10	0.00	40.10 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221209uqneknpad	Se Margate To	07-12-22	25.80		25.80 Children, Young People & Education	2UA	Youth Services
H44220221224ukclzgljb	Se Online Web	22-12-22	66.60	0.00	66.60 Children, Young People & Education	35P	Section 24
H44220221221owhbwqpnr	Se Online Web	19-12-22	-26.00	0.00	-26.00 Children, Young People & Education	35P	Section 24
H44220221216jfzitkinr H44220221213vfpnjkknh	Se Online Web Se Online Web	14-12-22 09-12-22	36.70 127.50	0.00	36.70 Children, Young People & Education 127.50 Children, Young People & Education	34A 35H	Children in Care Team Fostering NR Payments
H442202212130700 H442202212090 H44220220200 H4422020200 H442202212090 H4422020200 H44220202100 H44220202100 H44220202000 H44220022100 H44220022100 H44220022100 H44220022100 H44220022100 H44220022100 H442200221000 H4422002000 H4422002000 H44220000 H44200000 H4420000 H4420000 H44200000 H44200000 H44200000 H44200000 H44200000 H44200000 H44200000 H44200000 H442000000 H440000000 H442000000000 H4420000000000	Se Online Web	09-12-22	66.60	0.00	66.60 Children, Young People & Education	35H 35H	Fostering NR Payments
H44220221216mndnvzogc	Search Press Ltd	12-12-22	25.00	0.00	25.00 Children, Young People & Education	2LE	Adult Education
H442202212101111011020gc	Shell Tcs Vanguard	20-12-22	100.00	0.00	100.00 Children, Young People & Education	9AR	Revenue Balance Sheet
H442202212222pibledqb H44220221208gxqoecfsq	Shopfitting Supplies	06-12-22	120.50	24.10	144.60 Children, Young People & Education	2UA	Youth Services
	Site King	13-12-22	-15.82	-3.17	-18.99 Growth, Environment & Transport	20A 2LR	Countryside Partnerships
H44220221215csmovnodk			144.00	0.17	144.00 Adult Social Care & Health	8PZ	PH Staff
H44220221215csmoynodk H44220221231uvkodxxsz	ě	29-12-221					
H44220221231uvkodxxsz	Sli Do	29-12-22 01-01-23	18.00		18.00 Children, Young People & Education	2UA	Youth Services
H44220221231uvkodxxsz H44220230103mvwzjvhbk	ě	29-12-22 01-01-23 19-12-22		30.00	18.00 Children, Young People & Education 179.99 Children, Young People & Education	2UA 1EP	Youth Services Early Help and Preventative Services
H44220221231uvkodxxsz	Sli Do Smarty Co Uk	01-01-23	18.00	30.00 0.00	179.99 Children, Young People & Education	2UA 1EP 35H	
H44220221231uvkodxxsz H44220230103mvwzjvhbk H44220221222sdwqmjeko	Sli Do Smarty Co Uk Smyths Toys	01-01-23 19-12-22	18.00 149.99			1EP	Early Help and Preventative Services
H44220221231uvkodxxsz H44220230103mvwzjvhbk H44220221222sdwqmjeko H44220221222fbhtdqtik	Sli Do Smarty Co Uk Smyths Toys Southeasternrailway.Co.Uk	01-01-23 19-12-22 23-12-22	18.00 149.99 20.00	0.00	179.99 Children, Young People & Education 20.00 Children, Young People & Education	1EP 35H	Early Help and Preventative Services Fostering NR Payments

H44220221208biggoiled	En Aldi Crosony Vouo	06-12-22	20.00		20.00	Children, Young People & Education	2VP	VOT Toom
H44220221208bisgcilad H44220221210klytjesjy	Sp Aldi Grocery Vouc Sp Dandys Topsoil	08-12-22	170.75	34.15		Growth, Environment & Transport	2YB 2LR	YOT Team Countryside Partnerships
H44220221210Kiyijesjy H44220221213riguihnij	Sp Quill Productions	09-12-22	-208.73	0.00		Growth, Environment & Transport	2RB	Trading Standards
H44220221207yxujgtvah	Sp Sensory Education	05-12-22	1499.99	0.00		Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221220gnpgmvfay	Specsavers 00183000mai	16-12-22	89.10	0.00		Children, Young People & Education	35H	Fostering NR Payments
H4422022122040pqnv1ay H44220221213mpnyeqrov	Sports Warehouse	09-12-22	53.31	10.66		Children, Young People & Education	2UA	Youth Services
H44220221213110119eq10v H44220221214ohekkfduv	Sportsdirect 367	12-12-22	59.95	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221213fjjvswinn	Sportsdirect 440	09-12-22	54.13	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221213yaajujvjh	Sportsdirect 440	09-12-22	30.14	0.00		Children, Young People & Education	32P	Rented Accommodation Asylum 10-17
H442202212139aguyin H44220221209fdypjflyv	Sportsdirect 60	07-12-22	26.24	5.25		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221209hvhqhqgjb	Sportsdirect 60	07-12-22	37.57	7.52		Children, Young People & Education	32P	Rented Accommodation Asylum 10-17
	Sportsdirect 60	07-12-22	49.99	10.00		Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221209yzsfyxpan H44220230104rsqthmjgi	Spotify	02-01-23	13.66	10.00		Deputy Chief Executive's Department (DCED)		Personnel and Development
H442202301041Sqffiffigi H44220221220hvrdymkdn	Sq *battle Sector X2	16-12-22	22.00	0.00	13.00	Children, Young People & Education		Youth Services
	Sq *kent Autism Service L		1600.00			Children, Young People & Education	2UA	Non Placement Spend 18+
H44220221222nntxlbyit		20-12-22	33.33	0.00		Children, Young People & Education	33E 36P	
H44220221207civlwdluh H44220221206edsyubxmy	Sq *photo-Team	05-12-22 02-12-22	156.25	0.07		Children, Young People & Education	36P	Children's Centres Children's Centres
H44220221200eusyubxiiiy	Sq *the Kentish			0.00				
H44220221215dbdpyuxmq	Sq *tunbridge Wells Taxi	13-12-22	80.00	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221207kwqtxrhku	Starucks	05-12-22	60.50	0.00		Children, Young People & Education	36P	Children's Centres
H44220221206odvtyrnan	Stk*shutterstock	05-12-22	59.00	40.00		Children, Young People & Education	2LE	Adult Education
H44220221213noydvdwow	Summits Outdoor	09-12-22	90.00	18.00		Children, Young People & Education	2UA	Youth Services
H44220221207qqddkiecf	Sumup *grotto	05-12-22	29.17	5.83		Children, Young People & Education	36P	Children's Centres
H44220221217rekoumrwo	Sumup *gw Taxis	15-12-22	45.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221221splsdtran	Sumup *memphis Belle	19-12-22	326.25	65.25		Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220221214gjqufsyve	Sumup *pure Indian Taste	12-12-22	115.83	23.17		Growth, Environment & Transport	2LG	Country Parks
H44220221216bcxpmnhxe	Sumup *wincheap Bowling	14-12-22	84.00			Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221216dhpyivphx	T And K Food Mart	14-12-22	3.24	0.65		Growth, Environment & Transport	2LG	Country Parks
H44220221214dgycnvhti	Taxipay Taxi Fare	12-12-22	170.00		170.00	Children, Young People & Education	34B	Adolescent Support Team
H44220221213hnrrgdhod	Telecare 08006357000	09-12-22	-85.80	0.00		Adult Social Care & Health	5XA	Social Care Activities (Staffing)
H44220221224shaswyllc	Tesco Gift Card	22-12-22	100.00	0.00		Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care
H44220221222bynxndshv	Tesco Gift Card	20-12-22	100.00	0.00		Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care
H44220221222oeuaekkdn	Tesco Gift Card	20-12-22	5.00	0.00		Children, Young People & Education	2LE	Adult Education
H44220221215emfnnteuo	Tesco Gift Card	13-12-22	100.00	0.00		Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care
H44220221209duuomgkxe	Tesco Gift Card	07-12-22	20.00	0.00		Children, Young People & Education	2LE	Adult Education
H44220221209jsmnudyep	Tesco Gift Card	07-12-22	55.00	0.00		Children, Young People & Education	2LE	Adult Education
H44220221209taqlfjljj	Tesco Gift Card	07-12-22	15.00	0.00		Children, Young People & Education	2LE	Adult Education
H44220221207dhnmoxmqo	Tesco Gift Card	05-12-22	100.00			Children, Young People & Education	34B	Adolescent Support Team
H44220221207whrifsynn	Tesco Gift Card	05-12-22	100.00	0.00		Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care
H44220221217ogqcxvmnk	Tesco Store 2031	15-12-22	50.66			Children, Young People & Education	2UA	Youth Services
H44220221214jfhjtbxtc	Tesco Store 2031	12-12-22	125.83	0.00		Children, Young People & Education	2UA	Youth Services
H44220221207huftqwuen	Tesco Store 2031	05-12-22	63.16	0.00		Children, Young People & Education	2UA	Youth Services
H44220221223dxqeiiwbb	Tesco Stores 2039	21-12-22	292.94			Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221222xthmvcgvh	Tesco Stores 2039	20-12-22	101.41	0.00		Adult Social Care & Health	5XA	Social Care Activities (Staffing)
H44220221215mqivxuteb	Tesco Stores 2039	13-12-22	86.80			Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221208ysobqbhac	Tesco Stores 2039	06-12-22	51.83	10.37		Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221207wiywyoepu	Tesco Stores 2039	05-12-22	44.58	8.92	53.50	Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221220ltmjsusxd	Tesco Stores 2200	16-12-22	74.54	14.91	89.45	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221216igyhiblbv	Tesco Stores 2200	14-12-22	100.00		100.00	Children, Young People & Education	36P	Children's Centres
H44220221214ymqeppvtd	Tesco Stores 2200	12-12-22	42.40		42.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221209cuxuvralj	Tesco Stores 2200	07-12-22	3.00	0.00		Children, Young People & Education	34B	Adolescent Support Team
H44220221209rllznprfg	Tesco Stores 2200	07-12-22	21.99	0.00	21.99	Children, Young People & Education	35L	Section 17
H44220221206tmtsudkIn	Tesco Stores 2200	03-12-22	33.09	0.00	33.09	Children, Young People & Education	2UA	Youth Services
H44220221210dyqwepxvo	Tesco Stores 2394	08-12-22	46.97	0.00	46.97	Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221206tqqgdxxwu	Tesco Stores 2422	03-12-22	17.92	3.58		Growth, Environment & Transport	2LR	Countryside Partnerships
H44220230103swfcesiwg	Tesco Stores 2535	30-12-22	19.00		19.00	Children, Young People & Education	36P	Children's Centres
H44220221221vwmyjepgn	Tesco Stores 2535	19-12-22	26.16	0.00	26.16	Children, Young People & Education	36P	Children's Centres
H44220221215widvhmkvv	Tesco Stores 2535	13-12-22	2.50	0.50	3.00	Growth, Environment & Transport	2LG	Country Parks
H44220221222mazdrlhwf	Tesco Stores 2577	20-12-22	21.00	4.20		Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care
H44220221210hmsyytitx	Tesco Stores 2577	08-12-22	5.17	1.03	6.20	Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220230103ylvpuhhgc	Tesco Stores 2860	30-12-22	25.17	0.00	25.17	Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221217vdlpfdrha	Tesco Stores 2860	15-12-22	3.85	0.00		Chief Executive's Department (CED)	8DF	Finance
H44220221209ghethrong	Tesco Stores 2860	07-12-22	2.00	0.00		Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221210rzreklkfm	Tesco Stores 2903	08-12-22	47.58	0.00		Children, Young People & Education	36P	Children's Centres
H44220221207rgvImecxz	Tesco Stores 2903	05-12-22	7.55	0.05		Children, Young People & Education	36P	Children's Centres
H44220221207rgvImecxz	Tesco Stores 2903	05-12-22				Children, Young People & Education	36P	Children's Centres
H44220221215bongvhnsh	Tesco Stores 2906	13-12-22	15.00			Children, Young People & Education	36B	Family Group Conferencing
H44220221224atqzqfjjj	Tesco Stores 3007	22-12-22	5.00			Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221222fjcqprfhr	Tesco Stores 3007	20-12-22	37.48	7.50		Children, Young People & Education	2UA	Youth Services
H44220221208kmjdgnduf	Tesco Stores 3070	06-12-22	17.55	1.00		Children, Young People & Education	36B	Family Group Conferencing
H44220230103ppkcrcjjc	Tesco Stores 3179	31-12-22	90.28			Adult Social Care & Health	56D 5KA	Physical support - 65+ Long Term Support: Residential
H44220221231jidkofhxw	Tesco Stores 3179	29-12-22	174.38			Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential
H44220221231jukolitxw H44220221227tkiglcrnr	Tesco Stores 3179	23-12-22	256.13			Adult Social Care & Health	5KA 5KA	Physical support - 65+ Long Term Support: Residential
H44220221222drbbdvqwb	Tesco Stores 3179	20-12-22	134.48		12/ 10	Adult Social Care & Health	5KA 5KA	Physical support - 65+ Long Term Support: Residential
H4422022122207bbd0vqwb H44220221220xbjsqijcb	Tesco Stores 3179	18-12-22	134.48			Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential
H44220221220XDJsqIJCD H44220221217oobxxlbog	Tesco Stores 3179	18-12-22	31.85	0.00		Adult Social Care & Health Adult Social Care & Health	5KA 5KA	Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential
	16200 20162 21/2	13-12-22	31.00	0.00	31.05			
H44220221216ggqvsovdp	Tesco Stores 3179	14-12-22	169.82		400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential

H44/2021 UseAnboxem Tools Stores 1170 13:22.2 7.64 Alls Cold Carls Physical support - 0:5 - ung Tem Support Resident H44/2022 USEAnboxem Tools Stores 1170 10:22.2 26.6 Cold Carls Stores 11.0 Physical support - 0:5 - ung Tem Support Resident H44/2022 USEAnboxem Tools Stores 1170 0:12.22 48.8 Ool 48.88 Cold Carls Stores 14.00 Physical support - 0:5 - ung Tem Support Resident H44/2022 USEAnboxem Tool Stores 1770 0:12.22 27.8 0 27.8 Cold Carls Stores 1.0 Physical support - 0:5 - ung Tem Support Resident H44/2022 USEAnboxem Tool Stores 31.0 26.1.2.2 27.8 0.00 47.8 Cold Carls Stores 1.0 Physical support - 0:5 - ung Tem Support Physical Phys	al al
H422222 (2)08/gended. Texo Store 3/79 06:12.2 18.03 Aud Scale Care 3 Healm KA Physical suppri. 69: Long Tem Support. Resident H422222 (2)08/set/aban Texo Store 3/79 0.5:12.2 4.88 0.00 4.88 Aud Scale Care 3 Healm KA Physical suppri. 69: Cong Tem. Maximing healt H422222 (2)08/set/aban Texo Store 3/33 0.6:12.2 4.88 0.00 2.35 Aud Scale Care 3 Healm KA Physical suppri. 69: Sont Tem. Maximing healt H422222 (2)08/set/aban Texo Store 3/33 0.6:12.2 2.35 0.00 2.35 Aud Scale Care 3 Healm SA Learning Disability Suppri. 19: 61 Long Tem. Maximing healt H422222 (2)08/set/aban Texo Store 3/34 0.2:12.2 2.35 0.00 2.00 0.00 Learning Disability Suppri. 19: 61 Long Tem Support H422222 (2)08/set/aptiful Texo Store 3/34 10: 12.2 2.00 0.00 0.00 10: 00 Learning Disability Suppri. 19: 61 Long Tem Support H422222 (2)07/set/aptiful Texo Store 3/34 10: 12.2 1.00 0.00 10: 00 10: 00 10: 00 10: 00 10: 00 10:	al
H422021230xmmentabat Texos Stores 3179 06-12-22 46.88 0.00 46.88 Auit Socia Care & Fredin SFA Physicia Lagoott - Stor Long Term Support Residents H4220212130xx0x0m Texos Stores 3230 0.06-1222 29.17 85.81 20.01 Auit Socia Care & Fredin SP Physicia Lagoott - Store Term - Maximizing Juscin H4220212130xx0x0m1 Texos Stores 3334 22-12-22 29.31 0.00 29.35 Auit Socia Care & Fredin S-J Learning Daskilly Support - 186 Long Term Support H4220212130xx0x0m1 Texos Stores 3334 22-12-22 29.30 0.00 29.35 Auit Socia Care & Fredin S-J Learning Daskilly Support - 186 Long Term Support H4202212130x0x0x0m1 Texos Stores 3334 22-12-22 40.00 0.00 20.00 Auit Socia Care & Fredin S-J Learning Daskilly Support - 186 Long Term Support H42022121700x0x0x0m1 Texos Stores 3041 20-12-22 40.00 0.00 20.00 Auit Socia Care & Fredin S-J Learning Daskilly Support - 186 Long Term Support H42022121700x0x0x0m1 Texos Stores 3041 15-12-22 10.00 0.00	
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H44220221213lthkgcudr Tesco Stores 5998 09-12-22 203.33 40.67 244.00 Growth, Environment & Transport 2LC Libraries, Registration & Archives	
H44220221213orbblfgnw Tesco Stores 5998 09-12-22 90.67 0.00 90.67 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221210yztitpdyh Tesco Stores 5998 08-12-22 158.81 158.81 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221209epvjkrgcs Tesco Stores 5998 07-12-22 111.09 0.00 111.09 Children, Young People & Education 31C KCC Residential Short Break Units	
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H44220221208qihatnvln Tesco Stores 5998 06-12-22 6.40 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	
H44220221208wtexiudph Tesco Stores 5998 06-12-22 213.51 0.00 213.51 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221208yztpeueer Tesco Stores 5998 06-12-22 103.27 0.00 103.27 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	
H44220221207ldmncybto Tesco Stores 5998 05-12-22 -4.12 -0.83 -4.95 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221207wmyalbmbf Tesco Stores 5998 05-12-22 156.33 31.27 187.60 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221206gmdwgywau Tesco Stores 5998 02-12-22 59.60 0.26 58.31 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	
H44220221206qmdwqywau Tesco Stores 5998 02-12-22 1.55 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	
H44220221206yeifqiniy Tesco Stores 5998 02-12-22 134.36 0.00 134.36 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221200yeiqiniy Tesco Stores 6443 07-12-22 134.30 0.00 134.30 Children, Young People & Education 36B Family Group Conferencing	
H44220230104aqpfbhidv Tesco Stores 6997 02-01-23 111.56 Children, Young People & Education 31C KCC Residential Short Break Units H44220230104aqpfbhidv Tesco Stores 6997 02-01-23 111.56 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221230ihxvmnokm Tesco Stores 6997 28-12-22 144.85 0.00 144.85 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221214bwfjtivsi Tesco Stores 6997 12-12-22 101.78 0.00 101.78 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221214mqhllpvgb Tesco Stores 6997 12-12-22 -2.00 0.00 -2.00 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221207kfyxetkwq Tesco Stores 6997 05-12-22 -2.00 0.00 -2.00 Children, Young People & Education 31C KCC Residential Short Break Units	
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H44220221206cfgmcygic Tesco Stores 6997 02-12-22 52.94 52.94 52.94 Growth, Environment & Transport 7PG Kent Downs AONB	
H442202212220lbniqeci Tesco Subscription 20-12-22 7.99 0.00 7.99 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221220ghlcqfmsu Tesco Subscription 17-12-22 6.99 0.00 6.99 Children, Young People & Education 31C KCC Residential Short Break Units	
H44220221207stybiwnsd Tesco Subscription 06-12-22 6.99 0.00 6.99 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other H4420221207stybiwnsd Tesco Subscription 06-12-22 6.99 0.00 6.99 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	
H44220221222jdknuknah Tesco-Stores 6260 20-12-22 4.60 4.60 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other	

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H44220221222rzejskrxb	Tesco-Stores 6260	20-12-22	16.30		16.30 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221209nrlnqyyfj	Tesco-Stores 6260	07-12-22	7.02	0.00	7.02 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221206gxzihgbnn	The Grapevine	02-12-22	83.33	16.67	100.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221206kjdenvbgu	The Gym Limited	02-12-22	156.75		156.75 Children, Young People & Education	2YB	YOT Team
H44220221207pridwjgwp	The Pegwell Bay Hotel	05-12-22	83.33	16.67	100.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221222ecgovqgud	The Pink House	20-12-22	260.00	52.00	312.00 Growth. Environment & Transport	2LR	Countryside Partnerships
H44220221215dayruiits	The Range	13-12-22	42.66	0.00	42.66 Children, Young People & Education	2UA	Youth Services
H44220221223 into a start and a start	ě v v v v v v v v v v v v v v v v v v v				171.00 Growth, Environment & Transport	2UA 2LG	
	The Rose And Crown	20-12-22	142.50	28.50			Country Parks
H44220221222lugiadtle	The Rose And Crown	20-12-22	142.50	28.50	171.00 Growth, Environment & Transport	2LG	Country Parks
H44220221217yyolrddxc	The Royal Victoria And	15-12-22	690.00	0.00	690.00 Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221207xeskwvgov	The Royal Victoria And	05-12-22	483.00	0.00	483.00 Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221221vooxczdwj	The Whells Sport Centr	19-12-22	150.00		150.00 Children. Young People & Education	36P	Children's Centres
H44220221210vflcdhvrc	Timpson Ltd	08-12-22	8.00	0.00	8.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221214humgpbxsn	Tk Maxx	12-12-22	44.00	0.00	44.00 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221213ncptidevp	Tonbridge Food Warehouse	09-12-22	170.30		170.30 Children, Young People & Education	2UA	Youth Services
H44220221223ttgxfhdjp	Torbay Council - Web	21-12-22	11.00		11.00 Chief Executive's Department (CED)	8DF	Finance
H44220221222jqrgvergi	Training Express	20-12-22	29.99		29.99 Children, Young People & Education	2UA	Youth Services
H44220230103ngpigqmrb	Trainline	30-12-22	36.50		36.50 Children, Young People & Education	34A	Children in Care Team
						34A	
H44220230103xlbsrtibd	Trainline	30-12-22	36.50		36.50 Children, Young People & Education		Children in Care Team
H44220221231kbbphbzee	Trainline	28-12-22	-22.40	0.00	-22.40 Children, Young People & Education	35H	Fostering NR Payments
H44220221231liqdhxcgt	Trainline	28-12-22	-10.70	0.00	-10.70 Children, Young People & Education	35H	Fostering NR Payments
H44220221231lpdwayjij	Trainline	28-12-22	-17.80		-17.80 Children, Young People & Education	35H	Fostering NR Payments
H44220221231ungqeqrbs	Trainline	28-12-22	-39.00	0.00	-39.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221230etlttxsgv	Trainline	27-12-22	-10.70	0.00	-10.70 Children, Young People & Education	35H	Fostering NR Payments
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H44220221230sfxsamcew	Trainline	27-12-22	-32.40	0.00	-32.40 Children, Young People & Education	35H	Fostering NR Payments
H44220221228apzgqsvbi	Trainline	25-12-22	-30.90	0.00	-30.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221228ghrdrxdmm	Trainline	25-12-22	-30.90	0.00	-30.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221227bmlaefkop	Trainline	22-12-22	26.85	İ	26.85 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221227fiighcjxy	Trainline	22-12-22	43.30	0.00	43.30 Children, Young People & Education	35H	Fostering NR Payments
H44220221227jtpjojmrf	Trainline	22-12-22	-100.80	0.00	-100.80 Children, Young People & Education	34A	Children in Care Team
				0.00		34A	
H44220221227rhdxwzlyk	Trainline	22-12-22	87.90	0.00	87.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221227rvbxsuqxr	Trainline	22-12-22	51.80		51.80 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221224dgqbihljv	Trainline	21-12-22	-11.80	0.00	-11.80 Children, Young People & Education	35H	Fostering NR Payments
H44220221224inbencmco	Trainline	21-12-22	6.35		6.35 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221224Inghigrnx	Trainline	21-12-22	9.55	0.00	9.55 Children, Young People & Education	35H	Fostering NR Payments
H44220221224nwxdwkgip	Trainline	21-12-22	-35.60	0.00	-35.60 Children, Young People & Education	35H	Fostering NR Payments
					<i>i</i> v 1		<u> </u>
H44220221224oofuuayuz	Trainline	21-12-22	10.85	0.00	10.85 Children, Young People & Education	35H	Fostering NR Payments
H44220221224tztljqmbw	Trainline	21-12-22	-45.40		-45.40 Children, Young People & Education	34A	Children in Care Team
H44220221224ziswvlcrw	Trainline	21-12-22	129.10		129.10 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221223coksrmtyc	Trainline	20-12-22	22.55	0.00	22.55 Children, Young People & Education	35H	Fostering NR Payments
H44220221223csgurmopd	Trainline	21-12-22	-112.40	0.00	-112.40 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221223fhnacoxur		21-12-22	121.50	0.00	121.50 Children, Young People & Education	33E	Non Placement Spend 18+
	Trainline						
H44220221223ikcdgqrhx	Trainline	20-12-22	96.50	0.00	96.50 Children, Young People & Education	35H	Fostering NR Payments
H44220221223khgrwvqbd	Trainline	20-12-22	63.90	0.00	63.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221223kpvuixcqs	Trainline	20-12-22	56.40	0.00	56.40 Children, Young People & Education	35H	Fostering NR Payments
H44220221223lbwkbiedz	Trainline	20-12-22	-12.60		-12.60 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221223nikljgrvs	Trainline	20-12-22	28.55	0.00	28.55 Children. Young People & Education	35H	Fostering NR Payments
H44220221223qpzvmansq		20-12-22		0.00	7.35 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
	Trainline		7.35			320	
H44220221222cccyweikz	Trainline	19-12-22	18.65		18.65 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221222dtdqkbvhy	Trainline	19-12-22	78.70	0.00	78.70 Children, Young People & Education	35H	Fostering NR Payments
H44220221222fjddtccmt	Trainline	19-12-22	-100.80		-100.80 Children, Young People & Education	34A	Children in Care Team
H44220221222gwmwlhnwe	Trainline	19-12-22	104.70	0.00	104.70 Children, Young People & Education	35H	Fostering NR Payments
H44220221222hcxtsvdzf	Trainline	19-12-22	-5.10	0.00	-5.10 Children, Young People & Education	35H	Fostering NR Payments
H44220221222hsjjpffx	Trainline	19-12-22	30.95	0.00	30.95 Children, Young People & Education	35H	Fostering NR Payments
H44220221222hschudrhh	Trainline	19-12-22	-5.10	0.00	-5.10 Children, Young People & Education	35H	Fostering NR Payments
H44220221222kbbppqufb	Trainline	20-12-22	17.71	0.00	17.71 Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)
H44220221222oduczdomi	Trainline	19-12-22	-5.10	0.00	-5.10 Children, Young People & Education	35H	Fostering NR Payments
H44220221222pjvrlgctt	Trainline	19-12-22	15.85	0.00	15.85 Children, Young People & Education	35H	Fostering NR Payments
H44220221222glaofngup	Trainline	20-12-22	35.74	0.00	35.74 Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)
H44220221222siacomkot	Trainline	19-12-22	375.50	0.00	375.50 Children, Young People & Education	35H	Fostering NR Payments
				0.00			,
H44220221222tynnptnvt	Trainline	19-12-22	-33.20		-33.20 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221222ussgadelc	Trainline	19-12-22	61.90	0.00	61.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221222utlagmbdr	Trainline	19-12-22	-6.30		-6.30 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221222vcnpdsfxv	Trainline	19-12-22	61.90	0.00	61.90 Children, Young People & Education	35H	Fostering NR Payments
H44220221222zslqvljes	Trainline	19-12-22	-100.80		-100.80 Children, Young People & Education	34A	Children in Care Team
H44220221222zspcocqbb	Trainline	19-12-22	59.00	0.00	59.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221221kfwbmyoxw	Trainline	19-12-22	-79.90	0.00	-79.90 Children, Young People & Education	33E	Non Placement Spend 18+
H44220221220acgraeeqy	Trainline	16-12-22	15.15		15.15 Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221220cecfydxlw	Trainline	15-12-22	58.30	0.00	58.30 Children, Young People & Education	35H	Fostering NR Payments
H44220221220cndrobojc	Trainline	15-12-22	94.70		94.70 Children, Young People & Education	34A	Children in Care Team
H44220221220csgsfxree	Trainline	16-12-22	105.80	0.00	105.80 Children, Young People & Education	35H	Fostering NR Payments
	Trainline	16-12-22	9.65	0.00	9.65 Children, Young People & Education	35H	Fostering NR Payments
H44220221220dbcfkdaku		10-12-221	5.00				
H44220221220dhcfkdqku			20 55				
H44220221220jjkshxblm	Trainline	16-12-22	30.55	0.00	30.55 Children, Young People & Education	35H	Fostering NR Payments
H44220221220jjkshxblm H44220221220jmntlbkgx	Trainline Trainline	16-12-22 16-12-22	39.50	0.00	39.50 Children, Young People & Education	35H	Fostering NR Payments
H44220221220jjkshxblm	Trainline	16-12-22					

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 | 14.25 | 0.00 | 14.25 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220mxqtmpunj | Trainline

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 | 10.65 | 0.00 | 10.65 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220ouyplhchj | Trainline

 | 15-12-22
 | 7.95 | | 7.95 Children, Young People & Education
 | 35P | Section 24 | |

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| H44220221220gzfxcsurb | Trainline

 | 16-12-22
 | 90.60 | | 90.60 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221220rltrvdxia | Trainline

 | 16-12-22
 | -4.40 | | -4.40 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221220stlofmaix | Trainline

 | 15-12-22
 | 41.90 | 0.00 | 41.90 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220stioningix
H44220221220sxglyfvsd | Trainline

 | 15-12-22
 | -60.60 | 0.00 | -60.60 Children, Young People & Education
 | 34A | Children in Care Team | |

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H44220221220tnitumjws |

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| H44220221220vbdgwyeqt | Trainline

 | 15-12-22
 | 49.60 | 0.00 | 49.60 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220ywtulhbjn | Trainline

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 | 15.65 | 0.00 | 15.65 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220zikblarhs | Trainline

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 | 39.50 | 0.00 | 39.50 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221220zounqicqb | Trainline

 | 16-12-22
 | 42.50 | | 42.50 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221217alqjgmasn | Trainline

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 | 107.50 | 0.00 | 107.50 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221217awmtlekib | Trainline

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 | 30.95 | 0.00 | 30.95 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221217bgtdelmed | Trainline

 | 14-12-22
 | 31.85 | | 31.85 Children, Young People & Education
 | 34A | Children in Care Team | |

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| H44220221217ifgfqplxt | Trainline

 | 14-12-22
 | 28.55 | 0.00 | 28.55 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221217lkjsmulmb | Trainline

 | 14-12-22
 | 30.85 | 0.00 | 30.85 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221217Iteupbjbk | Trainline

 | 14-12-22
 | 88.10 | 0.00 | 88.10 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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 | 35H | Fostering NR Payments | |

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| H44220221217sursylrpw | Trainline

 | 14-12-22
 | 9.65 | 0.00 | 9.65 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221217ubvidrhrh | Trainline

 | 14-12-22
 | 43.90 | 0.00 | 43.90 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221217ysyrInrhe | Trainline

 | 14-12-22
 | 47.20 | | 47.20 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221216msvfdfzgz | Trainline

 | 14-12-22
 | 83.40 | 0.00 | 83.40 Children, Young People & Education
 | 33E | Non Placement Spend 18+ | |

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| H44220221216ptmnggrje | Trainline

 | 13-12-22
 | 214.50 | 0.00 | 214.50 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221216yfddfogdi | Trainline

 | 14-12-22
 | 25.86 | 0.00 | 25.86 Children, Young People & Education
 | 33E | Non Placement Spend 18+ | |

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| H44220221215bzljevvnf | Trainline

 | 12-12-22
 | 30.95 | | 30.95 Children, Young People & Education
 | 34A | Children in Care Team | |

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| H44220221215cyhtcgkix | Trainline

 | 12-12-22
 | 21.45 | 0.00 | 21.45 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221215cynicgrix
H44220221215dpxfemcir | Trainline

 | 12-12-22
 | -100.80 | 0.00 | -100.80 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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 | 12-12-22
 | | 0.00 | -70.30 Children, Young People & Education
 | 32Q | | |

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| H44220221215hjcmjqjnu | Trainline

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 | -70.30 | |
 | | Rented Accommodation Asylum 18+ | |

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| H44220221215llzpsgogq | Trainline

 | 12-12-22
 | 86.70 | 0.00 | 86.70 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221215ogglanrdy | Trainline

 | 13-12-22
 | 89.26 | 0.00 | 89.26 Children, Young People & Education
 | 38X | Disabled Children's Services Unit Staffing (assessment) | |

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| H44220221215qbjnmtxsp | Trainline

 | 12-12-22
 | 29.15 | 0.00 | 29.15 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221215yfpkslvec | Trainline

 | 13-12-22
 | -5.20 | 0.00 | -5.20 Children, Young People & Education
 | 33E | Non Placement Spend 18+ | |

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| H44220221213drigqtaso | Trainline

 | 08-12-22
 | 43.90 | 0.00 | 43.90 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213duyuidsmv | Trainline

 | 09-12-22
 | 9.65 | 0.00 | 9.65 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213ezxonrowa | Trainline

 | 08-12-22
 | 120.30 | 0.00 | 120.30 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213ieqdjyomh | Trainline

 | 08-12-22
 | 54.60 | 0.00 | 54.60 Children, Young People & Education
 | 32Q | Rented Accommodation Asylum 18+ | |

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| H44220221213jcqcfybgu | Trainline

 | 08-12-22
 | 41.30 | | 41.30 Children, Young People & Education
 | 34A | Children in Care Team | |

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| H44220221213kocanubdh | Trainline

 | 08-12-22
 | 14.95 | 0.00 | 14.95 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213kzowuplrj | Trainline

 | 08-12-22
 | 20.95 | 0.00 | 20.95 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213kzowupiij
H44220221213ljjmtqkyd |

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 | 08-12-22
 | | | 12.85 Children, Young People & Education
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| H44220221213mcjrdsrbe | Trainline

 | 08-12-22
 | 58.30 | 0.00 | 58.30 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213mfnwstzvy | Trainline

 | 08-12-22
 | 43.00 | 0.00 | 43.00 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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| H44220221213moeublpqq | Trainline

 | 08-12-22
 | | | 41.30 Children, Young People & Education
 | 34A | Children in Care Team | |

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 | 46.20 | 0.00 | 46.20 Children, Young People & Education
 | 35H | Fostering NR Payments | |

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H44220221213ggwrxnovs |

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 | 46.20 | | 46.20 Children, Young People & Education
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 | 08-12-22
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 | 46.20
16.39
84.00 | 0.00 0.00 | 46.20 Children, Young People & Education
16.39 Children, Young People & Education
84.00 Children, Young People & Education
 | 33E
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 | 46.20
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16.39 Children, Young People & Education
84.00 Children, Young People & Education
50.70 Children, Young People & Education
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Education
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H44220221208lmyxsddfo	Trainline	05-12-22	-10.70			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221208ohwpprtns	Trainline	06-12-22	36.50	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221208rqviisokh	Trainline	05-12-22	44.70		44.70	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221208wfvokvuso	Trainline	05-12-22	8.75			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221208wpklojujy	Trainline	05-12-22	27.95		27.95	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221207ycqltbmae	Trainline	05-12-22	30.54	0.00		Children, Young People & Education	35L	Section 17
H44220221206bujpsgrng	Trainline	01-12-22	15.85	0.00	15.85	Children, Young People & Education	35H	Fostering NR Payments
H44220221206cqtrwdtkd	Trainline	02-12-22	14.25	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206crvhvrgdg	Trainline	01-12-22	31.85	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206duvmcigct	Trainline	02-12-22	13.95	0.00		Children, Young People & Education	34A	Children in Care Team
H44220221206eihgioimp	Trainline	01-12-22	10.35			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221200eingiomp H44220221206ejdwvfdmk	Trainline	02-12-22	10.43			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H442202212069ghwrcoaa	Trainline	01-12-22	389.30			Children, Young People & Education	34A	Children in Care Team
				0.00		Children, Young People & Education		Fostering NR Payments
H44220221206gsddrpwwl	Trainline	01-12-22	41.90	0.00			35H	5,
H44220221206gtsuekdvo	Trainline	02-12-22	8.75			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221206hsugqejlj	Trainline	01-12-22	48.60	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206ifsenibjp	Trainline	02-12-22	20.35	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206igomkhhve	Trainline	02-12-22	57.10	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206jgswjsqoj	Trainline	01-12-22	56.80	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206kjvlgmfdp	Trainline	02-12-22	83.00		83.00	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221206kvceyjuun	Trainline	01-12-22	8.75		8.75	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221206nhywuwmym	Trainline	01-12-22	17.75		17.75	Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221206petismvun	Trainline	01-12-22	-5.10	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206gcpbbgnyj	Trainline	02-12-22	81.00			Children, Young People & Education	32Q	Rented Accommodation Asylum 18+
H44220221206tgmasrwkc	Trainline	02-12-22	12.85	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221206zsmkdthxw	Trainline	02-12-22	86.36	0.00		Chief Executive's Department (CED)	8DF	Finance
H442202212002511k0th/kw H44220221206zvooochgh	Trainline	01-12-22	30.55	0.00		Children, Young People & Education	35H	Fostering NR Payments
H442202212062v000001q11 H44220221206zyyrxrnfw	Trainline	01-12-22	14.25	0.00		Children, Young People & Education	35H	Fostering NR Payments
	Trainline.Com	30-12-22	36.50	0.00		Children, Young People & Education	34A	Children in Care Team
H44220230103gdgifvipn		30-12-22	36.50			Children, Young People & Education	34A 34A	
H44220230103yqegqkqqr	Trainline.Com			0.00	36.50	Children, Young People & Education		Children in Care Team
H44220221223cdyjdurnq	Trainline.Com	21-12-22	27.69	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221223zsgxmaocn	Trainline.Com	21-12-22	112.40	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221222oypbksduw	Trainline.Com	20-12-22	20.56	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221222yiylyeldr	Trainline.Com	20-12-22	67.01	0.00	67.01	Children, Young People & Education	33E	Non Placement Spend 18+
H44220221216kplqppzdh	Trainline.Com	14-12-22	101.43	0.00		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221209bsryiknii	Trainline.Com	07-12-22	14.15	0.00	14.15	Children, Young People & Education	36D	Virtual Schools Kent
H44220221209oyctldkyp	Trainline.Com	07-12-22	12.72	0.00	12.72	Children, Young People & Education	36D	Virtual Schools Kent
H44220221208joonioudu	Trainline.Com	06-12-22	-8.40	0.00	-8.40	Children, Young People & Education	35H	Fostering NR Payments
H44220221208pljggitnx	Trainline.Com	06-12-22	36.50	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221208ucpydhhcw	Trainline.Com	06-12-22	-4.90	0.00		Children, Young People & Education	35L	Section 17
H44220221208vdomrkvte	Trainline.Com	06-12-22	19.14	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221208xwdaysrmq	Trainline.Com	06-12-22	36.50	0.00		Children, Young People & Education	35H	Fostering NR Payments
H442202212008vptyzunwc	Trainline.Com	06-12-22	11.91	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221200ypy2drive H44220221207jsuwtbfey	Trainline.Com	05-12-22	17.71	0.00		Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)
H44220221207jsdwibley	Trainline.Com	05-12-22	61.81	0.00		Children, Young People & Education	35L	Section 17
	-							
H44220221207xyqqndtig	Trainline.Com	05-12-22	-28.05	0.00		Children, Young People & Education	2YB	YOT Team
H44220230103cldiwqngu	Travelodge Gb0000	30-12-22	298.77			Children, Young People & Education	35L	Section 17
H44220221227vnguhujkv	Travelodge Gb0000	23-12-22	419.07			Children, Young People & Education	35L	Section 17
H44220221223pogsihlxo	Travelodge Gb0000	21-12-22	955.19	191.04		Children, Young People & Education	33E	Non Placement Spend 18+
H44220221223zgymctuup	Travelodge Gb0000	21-12-22	65.77	0.00		Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220221216djphvsgws	Travelodge Gb0000	14-12-22	58.63	11.73	70.36	Adult Social Care & Health	5XA	Social Care Activities (Staffing)
H44220221213kildfndpx	Travelodge Gb0000	09-12-22	198.01	39.60		Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221208ddmqwtroi	Travelodge Gb0000	05-12-22	-52.49	-10.50	-62.99	Chief Executive's Department (CED)	8DF	Finance
H44220221216ilklxvfxl	Tunbridge Wells Borough	14-12-22	3.00		3.00	Growth, Environment & Transport	2LB	Arts Development
H44220221223iznslysvc	Tunbridge Wells Reg Of	21-12-22	33.00	0.00	33.00	Children, Young People & Education	35H	Fostering NR Payments
H44220221223owaxjwlpn	Tunbridge Wells Reg Of	21-12-22	44.00	0.00		Children, Young People & Education	35H	Fostering NR Payments
H44220221222figwkzgbg	Tunbridge Wells Reg Of	20-12-22	11.00			Children, Young People & Education	34A	Children in Care Team
H44220221222urnnreahp	Tunbridge Wells Reg Of	20-12-22	33.00			Children, Young People & Education	34A	Children in Care Team
H44220221220hooqqcuyd	Tunbridge Wells Reg Of	16-12-22	11.00			Children, Young People & Education	34A	Children in Care Team
H44220221208kgomeqdmx	Tunbridge Wells Reg Of	06-12-22	22.00			Children, Young People & Education	35H	Fostering NR Payments
H44220221208kg0mequmx H44220221208kdvwepIre	Tunbridge Wells Reg Of	06-12-22	33.00			Children, Young People & Education	35H	Fostering NR Payments
		00-12-22		1.83		Children, Young People & Education	35L	Section 17
H44220221207impxyqxyu		05 10 00	0.17		11.00		JJJL	
H44220221207jmpxvgyvu	Tunbridge Wells Reg Of	05-12-22	9.17			Adult Core 9 Haalth	5514/	Montal Haalth Support 1964 Shart Tarma Other New Desidential Corre O
H44220221228batqeargg	Tunbridge Wells Reg Of Tvlicensing.Co.Uk	23-12-22	159.00	0.00	159.00	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services
H44220221228batqeargg H44220221228zsmmgvaqb	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22	159.00 159.00	0.00 0.00	159.00 159.00	Children, Young People & Education	32V	Asylum Residential
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22 19-12-22	159.00 159.00 159.00	0.00	159.00 159.00 159.00	Children, Young People & Education Adult Social Care & Health	32V 5AJ	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22 19-12-22 14-12-22	159.00 159.00 159.00 159.00	0.00 0.00	159.00 159.00 159.00 159.00 159.00	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health	32V 5AJ 5AJ	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22	159.00 159.00 159.00 159.00 159.00 101.88	0.00 0.00 0.00	159.00 159.00 159.00 159.00 159.00 101.88	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education	32V 5AJ 5AJ 36P	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22	159.00 159.00 159.00 159.00 101.88 2.40	0.00 0.00	159.00 159.00 159.00 159.00 159.00 101.88 2.40	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport	32V 5AJ 5AJ 36P 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22	159.00 159.00 159.00 159.00 101.88 2.40 7.19	0.00 0.00 0.00	159.00 159.00 159.00 159.00 159.00 101.88 2.40	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education	32V 5AJ 5AJ 36P 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Twinkl Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22	159.00 159.00 159.00 159.00 101.88 2.40	0.00 0.00 0.00	159.00 159.00 159.00 159.00 101.88 2.40 7.19	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport	32V 5AJ 5AJ 36P 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug H44220221213cxwwkfhlj	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.to.Uk Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22	159.00 159.00 159.00 159.00 101.88 2.40 7.19	0.00 0.00 0.00	159.00 159.00 159.00 159.00 101.88 2.40 7.19 7.19	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport	32V 5AJ 5AJ 36P 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug H44220221213gwigdbuxx	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22 10-12-22 10-12-22	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19	0.00 0.00 0.00	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport	32V 5AJ 5AJ 36P 2RB 2RB 2RB 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug H44220221213cxwwkfhlj H44220221213gwigdbuxx H44220221213rjxtxugkv	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Twinkl Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22 10-12-22 10-12-22 09-12-22	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40	0.00 0.00 0.00	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport	32V 5AJ 5AJ 2RB 2RB 2RB 2RB 2RB 2RB 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug H44220221213cxwwkfhlj H44220221213gwigdbuxx H44220221213jxtxugkv H44220221213wimgmydfc	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Twinkl Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22 10-12-22 10-12-22 09-12-22 09-12-22	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40 2.40	0.00 0.00 0.00	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40 2.40	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport	32V 5AJ 5AJ 2RB 2RB 2RB 2RB 2RB 2RB 2RB 2RB 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards
H44220221228batqeargg H44220221228zsmmgvaqb H44220221222rqmypucsg H44220221217lefvscmxh H44220221217jlkekqila H44220221213amigtjoss H44220221213cxjgcpoug H44220221213cxwwkfhlj H44220221213gwigdbuxx H44220221213rjxtxugkv	Tunbridge Wells Reg Of Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Tvlicensing.Co.Uk Twinkl Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd Ups Ltd	23-12-22 22-12-22 19-12-22 14-12-22 15-12-22 09-12-22 10-12-22 10-12-22 10-12-22 09-12-22	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40	0.00 0.00 0.00	159.00 159.00 159.00 101.88 2.40 7.19 7.19 7.19 2.40 2.40 2.40 2.40	Children, Young People & Education Adult Social Care & Health Adult Social Care & Health Children, Young People & Education Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport Growth, Environment & Transport	32V 5AJ 5AJ 2RB 2RB 2RB 2RB 2RB 2RB 2RB 2RB	Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards

H44220221213ljvzjdosq	Voucher Express	09-12-22	60.00	0.00	60.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221213Jy2Jd0sq H44220221217uslgrgoxv	Voucherline.Com	15-12-22	150.00	0.00	150.00 Children, Young People & Education	2UA	Youth Services
H44220221216atuulvstg	W M Morrison Store	14-12-22	6.50	0.00	6.50 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221216hoffjzudp	W M Morrison Store	14-12-22	40.00	0.00	40.00 Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care
H44220221207tevlixkcs	W M Morrison Store	05-12-22	50.00	0.00	50.00 Children, Young People & Education	36P	Children's Centres
H44220221206evpnilcpw	W M Morrison Store	02-12-22	63.00	0.00	63.00 Children, Young People & Education	36D	Virtual Schools Kent
H44220221216uqjydoetp	Wickes Folkestone	14-12-22	10.00	2.00	12.00 Growth. Environment & Transport	2LG	Country Parks
H44220221214akmpwrdtv	Wickes Folkestone	12-12-22	14.58	2.92	17.50 Growth, Environment & Transport	2LG	Country Parks
H44220221217wdcadfnzc	Wilko Retail Limited	15-12-22	5.83	1.17	7.00 Children, Young People & Education	36P	Children's Centres
H44220221207siuwggoar	Wilko Retail Limited	05-12-22	7.25		7.25 Growth, Environment & Transport	2LG	Country Parks
H44220221206dvdnhqwjj	Wilko Retail Limited	02-12-22	43.54	8.71	52.25 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221206fcymcqesq	Wilko Retail Limited	03-12-22	9.58	1.92	11.50 Children, Young People & Education	38J	Children's Social Work Team (CSWT)
H44220230103jghkpximv	Wm Morrisons Store	30-12-22	17.98		17.98 Children, Young People & Education	2UA	Youth Services
H44220221213tsldhmblc	Wm Morrisons Store	09-12-22	9.00	0.00	9.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221209jpbakfrkw	Wm Morrisons Store	07-12-22	5.00	1.00	6.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221206urextwozu	Wm Morrisons Store	02-12-22	6.33	1.27	7.60 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221221pswswwwzf	Wm Morrisons Store Pick	18-12-22	37.96	7.59	45.55 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221209gdjxttxlv	Wm Morrisons Store Pick	06-12-22	53.57	10.72	64.29 Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other
H44220221207hnihtnfdo	Www.Aguahot.Co.Uk/	05-12-22	14.00	2.80	16.80 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221207pvcilmqaj	Www.Cafedez.Com	05-12-22	41.67	8.33	50.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221207gcwcacbru	Www.Cafedez.Com	05-12-22	41.67	8.33	50.00 Children, Young People & Education	1EP	Early Help and Preventative Services
H44220221214oyfnljreb	Www.Cips.Org	12-12-22	145.00		145.00 Deputy Chief Executive's Department (DC		Personnel and Development
H44220221207csjovhsxb	Www.Dhl International	05-12-22	59.04	1	59.04 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221209chhkmhjbp	Www.Empark.Com	07-12-22	12.40	1	12.40 Growth, Environment & Transport	7HA	Highway Management
H44220230103koehemddw	Www.Favershampools.Com	30-12-22	30.00	1	30.00 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220230103pezzsomua	Www.Favershampools.Com	30-12-22	12.00	İ	12.00 Children, Young People & Education	32P	Rented Accommodation Asylum 16-17
H44220221215dkqwbiprx	Www.Favershampools.Com	13-12-22	30.00	0.00	30.00 Children, Young People & Education	32V	Asylum Residential
H44220221215nknozrjup	Www.Favershampools.Com	13-12-22	12.00	0.00	12.00 Children, Young People & Education	32V	Asylum Residential
H44220221207gcqwoufkv	Www.Favershampools.Com	05-12-22	30.00	0.00	30.00 Children, Young People & Education	32V	Asylum Residential
H44220221207vphnpsplu	Www.Favershampools.Com	05-12-22	12.00	0.00	12.00 Children, Young People & Education	32V	Asylum Residential
H44220221206guitijvfc	Www.Favershampools.Com	02-12-22	30.00	0.00	30.00 Children, Young People & Education	32V	Asylum Residential
H44220221206jdldeugur	Www.Favershampools.Com	02-12-22	12.00	0.00	12.00 Children, Young People & Education	32V	Asylum Residential
H44220221206gdlxrdzgk	Www.Forumauctions.Co.U	02-12-22	275.00		275.00 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221215jcjxoxfyc	Www.Mapac.Com	13-12-22	14.36	0.00	14.36 Children, Young People & Education	36P	Children's Centres
H44220221227nngspnopx	Www.Medway.Gov.Uk	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221227pucpsnxei	Www.Medway.Gov.Uk	23-12-22	11.00	0.00	11.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221224oymqqjybi	Www.Medway.Gov.Uk	22-12-22	11.00		11.00 Chief Executive's Department (CED)	8DF	Finance
H44220221224ttwflkljf	Www.Medway.Gov.Uk	22-12-22	11.00		11.00 Chief Executive's Department (CED)	8DF	Finance
H44220221223yisutghmg	Www.Medway.Gov.Uk	21-12-22	11.00		11.00 Chief Executive's Department (CED)	8DF	Finance
H44220221217sqyvtgcfd	Www.Medway.Gov.Uk	15-12-22	22.00	0.00	22.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221209brxfgxhtd	Www.Medway.Gov.Uk	07-12-22	22.00		22.00 Children, Young People & Education	35H	Fostering NR Payments
H44220221215jalvtxidb	Www.Nisbets.Com	13-12-22	53.96	10.79	64.75 Children, Young People & Education	31C	KCC Residential Short Break Units
H44220221213iwwcqcnds	Www.Outdooraction.Co.U	09-12-22	58.25	11.65	69.90 Children, Young People & Education	2UA	Youth Services
H44220221206gxfeqlezo	Www.Partydecorationsuk.Co	04-12-22	20.26		20.26 Growth, Environment & Transport	2LG	Country Parks
H44220221214siikxjwdi	Www.Planning.Co	12-12-22	260.83	5.37	234.00 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221214siikxjwdi	Www.Planning.Co	12-12-22			32.20 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220221214xhrwgjvrc	Www.Signature.Org.Uk	12-12-22	36.00		36.00 Children, Young People & Education	2LE	Adult Education
H44220221221jwmnpsmqc	Www.Sweetwilliamfloris	19-12-22	35.00	7.00	42.00 Growth, Environment & Transport	2LC	Libraries, Registration & Archives
H44220221213bvkjrcnzq	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221213ksqbmhqsx	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221213onjhcrxko	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221213pkwtdxvxn	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221213vywgkvmql	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221213wjbpbvtuo	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221210nqyujihgx	Www.Therange.Co.Uk	08-12-22	11.93		11.93 Children, Young People & Education	2UA	Youth Services
H44220221210xrmbdzapl	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221210yivxhkdin	Www.Therange.Co.Uk	08-12-22	7.94		7.94 Children, Young People & Education	2UA	Youth Services
H44220221209nvmkuxscu	Www.Theworks.Co.Uk	07-12-22	180.00	0.00	180.00 Children, Young People & Education	36P	Children's Centres
H44220221208ogzvyoljc	Www.Uksafetyfootwear.C	06-12-22	118.65		118.65 Growth, Environment & Transport	2LR	Countryside Partnerships
H44220230103dsetzgelj	Wwwstreamlinekentcouk -	31-12-22	84.90	0.00	84.90 Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service
H44220221217cwjltwrcc	Wwwyourlesiureukcom	15-12-22	15.00	0.00	15.00 Children, Young People & Education	2UA	Youth Services
H44220221223gjusowyqd	Your Leisure	21-12-22	13.50		13.50 Children, Young People & Education	2UA	Youth Services
H44220221208gdufxykrr	Yourparkingspace	05-12-22	2.92	0.58	3.50 Children, Young People & Education	36P	Children's Centres
H44220221227otvgpgrjt	Zoom.Gbp	23-12-22	11.99	2.40	14.39 Children, Young People & Education	32A	Disabled Children's Services Unit
H44220221227dgnhfxduk	Zoom.Us 888-799-9666	23-12-22	43.99	0.00	43.99 Growth, Environment & Transport	8EF	Community Development
H44220221223hskanamib	Zoom.Us 888-799-9666	21-12-22	75.99	0.00	75.99 Growth, Environment & Transport	8EF	Community Development