

Kent County Council	14089610	ACORN HOMES (UK) LTD	09-May-23	1,114.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089609	ACORN HOMES (UK) LTD	09-May-23	16,285.71	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089608	ACORN HOMES (UK) LTD	09-May-23	16,285.71	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089607	ACORN HOMES (UK) LTD	09-May-23	16,714.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089617	ACORN HOMES (UK) LTD	19-May-23	3,342.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123290	ACORN HOMES (UK) LTD	22-May-23	15,942.86	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14123291	ACORN HOMES (UK) LTD	22-May-23	15,942.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123292	ACORN HOMES (UK) LTD	22-May-23	30,371.43	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14123293	ACORN HOMES (UK) LTD	22-May-23	17,714.28	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14123294	ACORN HOMES (UK) LTD	22-May-23	15,942.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14135274	ACORN HOMES (UK) LTD	26-May-23	15,942.86	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14013218	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	2,110.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076856	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	2,110.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138189	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	2,110.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14013217	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	3,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076855	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	3,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138188	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	3,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14013216	ACORN HOUSE RESIDENTIAL HOME LIMITED	30-May-23	-14,057.14	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14077128	ACORN LODGE NURSING HOME	02-May-23	3,150.56	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077129	ACORN LODGE NURSING HOME	02-May-23	2,513.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14138272	ACORN LODGE NURSING HOME	30-May-23	-1,350.24	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138273	ACORN LODGE NURSING HOME	30-May-23	2,513.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14077777	ACORN VILLAGE COMMUNITY	02-May-23	5,786.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14077778	ACORN VILLAGE COMMUNITY	02-May-23	5,261.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14139677	ACORN VILLAGE COMMUNITY	30-May-23	5,261.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14139678	ACORN VILLAGE COMMUNITY	30-May-23	5,786.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14142011	ACR LONDON LTD	31-May-23	2,851.28	Deputy Chief Executive's Department (DCEd)	ZRC	Kent Scientific Services	104	Reactive maintenance of buildings
Kent County Council	14082979	ACRES LANDSCAPING AND MAINTENANCE LTD	05-May-23	2,275.00	Growth, Environment & Transport	ZLK	PROW	523	Private Contractors
Kent County Council	14079403	ACTION FOR CHILDREN	09-May-23	4,136.79	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14123280	ACTION FOR CHILDREN SERVICES LIMITED	22-May-23	696.43	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14123281	ACTION FOR CHILDREN SERVICES LIMITED	22-May-23	1,950.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14124575	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	23-May-23	414.10	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14119968	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	496.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14124233	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	745.38	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119970	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	508.30	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14124294	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	762.45	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119967	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	762.45	Adult Social Care & Health	5AJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14124296	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	572.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119972	ACTIVE LIVES LIMITED (FORMERLY CHOICES)	26-May-23	711.62	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14086213	ACTIVE ON LEARNING	12-May-23	300.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14086215	ACTIVE ON LEARNING	12-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14084402	ACTIVE ON LEARNING	12-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14104503	ACTIVE ON LEARNING	19-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14093546	ACTIVE ON LEARNING	19-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14109232	ACTIVE ON LEARNING	22-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14112715	ACTIVE ON LEARNING	26-May-23	300.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14112795	ACTIVE ON LEARNING	26-May-23	250.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14130054	ACTIVEPLAY NURSERIES LTD-MILTON REGIS	25-May-23	7,753.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135658	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135675	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14075066	ADAMSWELL SCOUT CAMPSITE	02-May-23	918.50	Children, Young People & Education	ZUA	Youth Services	401	Specialists Fees
Kent County Council	14075065	ADAMSWELL SCOUT CAMPSITE	02-May-23	1,074.00	Children, Young People & Education	ZUA	Youth Services	401	Specialists Fees
Kent County Council	14108831	ADAMSWELL SCOUT CAMPSITE	02-May-23	274.25	Children, Young People & Education	ZUA	Youth Services	401	Specialists Fees
Kent County Council	14090049	ADARE SEC LIMITED	15-May-23	1,125.44	Chief Executive's Department (CED)	8DF	Finance	350	Printing and photocopying
Kent County Council	14090143	ADARE SEC LIMITED	15-May-23	475.08	Chief Executive's Department (CED)	8DF	Finance	350	Printing and photocopying
Kent County Council	14111524	ADARE SEC LIMITED	23-May-23	23,757.91	Chief Executive's Department (CED)	8DF	Finance	350	Printing and photocopying
Kent County Council	14112760	ADARE SEC LIMITED	23-May-23	2,733.90	Chief Executive's Department (CED)	8DF	Finance	350	Printing and photocopying
Kent County Council	14109091	ADECYN CHILDREN'S HOME LTD	15-May-23	41,335.71	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14083504	ADEJOM STAFFING CARE	04-May-23	936.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083503	ADEJOM STAFFING CARE	04-May-23	483.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083502	ADEJOM STAFFING CARE	04-May-23	316.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083501	ADEJOM STAFFING CARE	04-May-23	913.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100724	ADEJOM STAFFING CARE	11-May-23	1,750.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100723	ADEJOM STAFFING CARE	11-May-23	2,540.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100722	ADEJOM STAFFING CARE	11-May-23	1,258.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100721	ADEJOM STAFFING CARE	11-May-23	1,419.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100720	ADEJOM STAFFING CARE	11-May-23	1,156.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100719	ADEJOM STAFFING CARE	11-May-23	648.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100718	ADEJOM STAFFING CARE	11-May-23	2,164.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100717	ADEJOM STAFFING CARE	11-May-23	1,884.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100716	ADEJOM STAFFING CARE	11-May-23	1,398.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100706	ADEJOM STAFFING CARE	11-May-23	3,260.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100707	ADEJOM STAFFING CARE	11-May-23	1,122.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100708	ADEJOM STAFFING CARE	11-May-23	722.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100709	ADEJOM STAFFING CARE	11-May-23	1,038.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100710	ADEJOM STAFFING CARE	11-May-23	1,672.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100711	ADEJOM STAFFING CARE	11-May-23	296.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100712	ADEJOM STAFFING CARE	11-May-23	766.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100713	ADEJOM STAFFING CARE	11-May-23	592.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100714	ADEJOM STAFFING CARE	11-May-23	3,080.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100715	ADEJOM STAFFING CARE	11-May-23	716.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14116750	ADEJOM STAFFING CARE	18-May-23	2,344.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132041	ADEJOM STAFFING CARE	25-May-23	1,288.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132042	ADEJOM STAFFING CARE	25-May-23	1,408.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132043	ADEJOM STAFFING CARE	25-May-23	1,092.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132044	ADEJOM STAFFING CARE	25-May-23	2,119.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14075522	ADELAIDE CARE LTD	02-May-23	-498,405.82	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075521	ADELAIDE CARE LTD	02-May-23	11,997.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075520	ADELAIDE CARE LTD	02-May-23	498,405.82	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075519	ADELAIDE CARE LTD	02-May-23	-6,659.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075518	ADELAIDE CARE LTD	02-May-23	12,188.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075517	ADELAIDE CARE LTD	02-May-23	5,659.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137645	ADELAIDE CARE LTD	30-May-23	12,188.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137646	ADELAIDE CARE LTD	30-May-23	500,095.43	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137647	ADELAIDE CARE LTD	30-May-23	11,997.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137648	ADELAIDE CARE LTD	30-May-23	-500,095.43	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14115820	ADF MILKING LTD	18-May-23	2,717.35	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14077776	ADISHAM HOUSE	02-May-23	-691.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14077775	ADISHAM HOUSE	02-May-23						

Kent County Council	14132071	AL TRUISTIC (NORTH KENT) LTD T/A PURE LIFE HOME CARE	25-May-23	474.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14133875	AL TRUISTIC (NORTH KENT) LTD T/A PURE LIFE HOME CARE	26-May-23	275.04	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14121051	AL ZHEIMER'S & DEMENTIA SUPPORT SERVICES	23-May-23	56,818.83	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14118455	AL ZHEIMER'S & DEMENTIA SUPPORT SERVICES	23-May-23	32,316.16	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14118454	AL ZHEIMER'S & DEMENTIA SUPPORT SERVICES	23-May-23	20,000.00	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14099728	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14099729	REDACTED - Personal Payment	11-May-23	252.63	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14099730	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14099731	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14099733	REDACTED - Personal Payment	11-May-23	289.47	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135924	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135673	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136430	REDACTED - Personal Payment	26-May-23	300.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135783	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14074621	AMAZIN CARE LIMITED	02-May-23	1,520.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14074620	AMAZIN CARE LIMITED	02-May-23	1,996.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14074619	AMAZIN CARE LIMITED	02-May-23	798.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14074618	AMAZIN CARE LIMITED	02-May-23	380.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14074940	AMAZIN CARE LIMITED	02-May-23	665.00	Children, Young People & Education	35F	IS Day Care Dis Child	523	Private Contractors
Kent County Council	14074946	AMAZIN CARE LIMITED	05-May-23	665.00	Children, Young People & Education	35F	IS Day Care Dis Child	523	Private Contractors
Kent County Council	14074942	AMAZIN CARE LIMITED	05-May-23	665.00	Children, Young People & Education	35F	IS Day Care Dis Child	523	Private Contractors
Kent County Council	14074947	AMAZIN CARE LIMITED	12-May-23	665.00	Children, Young People & Education	35F	IS Day Care Dis Child	523	Private Contractors
Kent County Council	14090192	AMAZIN CARE LIMITED	19-May-23	690.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14124781	AMAZIN CARE LIMITED	23-May-23	380.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14124783	AMAZIN CARE LIMITED	23-May-23	1,996.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14124784	AMAZIN CARE LIMITED	23-May-23	1,216.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14124782	AMAZIN CARE LIMITED	25-May-23	570.00	Children, Young People & Education	5AG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14104151	AMAZON PAYMENTS UK LIMITED	19-May-23	287.27	Children, Young People & Education	32V	Asylum Residential	320	Uniforms, Protective Clothing, Footwear Laundry, Toiletries, Personal Req Medical, First Aid
Kent County Council	14098116	AMBIENT SUPPORT LIMITED	11-May-23	3,081.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098117	AMBIENT SUPPORT LIMITED	11-May-23	3,081.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098118	AMBIENT SUPPORT LIMITED	11-May-23	3,081.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098119	AMBIENT SUPPORT LIMITED	11-May-23	3,178.44	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14124859	AMBIENT SUPPORT LIMITED	23-May-23	846.92	Children, Young People & Education	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	14075493	AMBITO	02-May-23	5,685.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075490	AMBITO	02-May-23	-483.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14098060	AMBITO	11-May-23	7,504.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14138113	AMBITO	30-May-23	-483.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14138113	AMBITO	30-May-23	5,685.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076110	AMBLESIDE T/A GRACE CARE HOMES LTD	02-May-23	1,391.18	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076111	AMBLESIDE T/A GRACE CARE HOMES LTD	02-May-23	2,782.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076112	AMBLESIDE T/A GRACE CARE HOMES LTD	02-May-23	-1,300.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137927	AMBLESIDE T/A GRACE CARE HOMES LTD	30-May-23	2,782.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098247	AMBREK LLP	11-May-23	-4,855.83	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14098246	AMBREK LLP	11-May-23	6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098245	AMBREK LLP	11-May-23	-6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098244	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098243	AMBREK LLP	11-May-23	-11,414.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098242	AMBREK LLP	11-May-23	6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098241	AMBREK LLP	11-May-23	-6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098240	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098239	AMBREK LLP	11-May-23	5,707.14	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098238	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098237	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098236	AMBREK LLP	11-May-23	1,342.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098235	AMBREK LLP	11-May-23	-1,342.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098234	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098233	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098232	AMBREK LLP	11-May-23	6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098231	AMBREK LLP	11-May-23	-6,714.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098230	AMBREK LLP	11-May-23	9,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14109812	AMERICAN INTERNATIONAL GROUP UK LIMITED	16-May-23	6,733.55	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14084528	AMEY COMMUNITY LIMITED	05-May-23	-4,944.00	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	411	Property Services & Construction
Kent County Council	14084523	AMEY COMMUNITY LIMITED	05-May-23	19,250.00	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	103	Planned maintenance of buildings
Kent County Council	14112549	AMEY COMMUNITY LIMITED	16-May-23	13,544.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C14	Design Fees - External
Kent County Council	14075442	AMHERST COURT	02-May-23	3,754.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075441	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075440	AMHERST COURT	02-May-23	5,081.28	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075439	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075438	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075437	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075436	AMHERST COURT	02-May-23	30,579.35	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075435	AMHERST COURT	02-May-23	-25,684.62	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075434	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075433	AMHERST COURT	02-May-23	3,754.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075432	AMHERST COURT	02-May-23	3,600.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075431	AMHERST COURT	02-May-23	37,242.86	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075429	AMHERST COURT	02-May-23	-33,035.08	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075428	AMHERST COURT	02-May-23	4,207.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137584	AMHERST COURT	30-May-23	-2,571.43	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137583	AMHERST COURT	30-May-23	3,816.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137582	AMHERST COURT	30-May-23	2,725.71	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137581	AMHERST COURT	30-May-23	-2,571.43	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137580	AMHERST COURT	30-May-23	3,816.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137579	AMHERST COURT	30-May-23	2,725.71	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137578	AMHERST COURT	30-May-23	-2,571.43	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137577	AMHERST COURT	30-May-23	3,816.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137576	AMHERST COURT	30-May-23	2,725.71	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137575	AMHERST COURT	30-May-23	-2,700.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137574	AMHERST COURT	30-May-23	-2,571.43	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137573	AMHERST COURT	30-May-23	3,816.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137572	AMHERST COURT	30-May-23	2,725.71	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137571	AMHERST COURT	30-May-23	-3,142.86	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137570	AMHERST COURT	30-May-23	4,664.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137569	AMHERST COURT	30-May-23	3,331.43	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106948	AMI COURT	15-May-23	4,494.00	Adult Social Care & Health	5KQ	Physical support - 65+ Short Term - Maximising Independence - Nursing	530	Commissioned Service - Other
Kent County Council	14107302	AMI COURT	15-May-23	3,370.50	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14107301	AMI COURT	15-May-23	963.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14107300	AMI COURT	15-May-23	-963.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14107299	AMI COURT	15-May						

Kent County Council	14139317	BETSY CLARA HOUSE	30-May-23	-2,975.03	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139316	BETSY CLARA HOUSE	30-May-23	3,786.40	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139315	BETSY CLARA HOUSE	30-May-23	4,039.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139314	BETSY CLARA HOUSE	30-May-23	2,524.44	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14086056	BETTER LIVES SUPPORTED LIVING LTD	05-May-23	5,988.20	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community, Supported Living	530	Commissioned Service - Other
Kent County Council	14080219	BETTERIDGE & MILSOM LTD	03-May-23	1,319.74	Children, Young People & Education	1TE	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14084502	BETTERIDGE & MILSOM LTD	05-May-23	2,196.66	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14101538	BETTERIDGE & MILSOM LTD	15-May-23	3,117.11	Growth, Environment & Transport	8EF	Housing	C14	Design Fees - External
Kent County Council	14117481	BETTERIDGE & MILSOM LTD	18-May-23	1,417.50	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14087432	BEVAN BRITTAN LLP	09-May-23	9,541.00	Children, Young People & Education	1KA	School Resources	404	Legal Fees
Kent County Council	14096407	BEVAN BRITTAN LLP	11-May-23	1,167.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	404	Legal Fees
Kent County Council	14104106	BEVAN BRITTAN LLP	12-May-23	2,814.00	Chief Executive's Department (CED)	8DF	Finance	404	Legal Fees
Kent County Council	14108979	BEVAN BRITTAN LLP	16-May-23	813.50	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	14112870	BEVAN BRITTAN LLP	17-May-23	845.50	Deputy Chief Executive's Department (DCEd)	7HV	Depots	C14	Design Fees - External
Kent County Council	14112802	BEVAN BRITTAN LLP	17-May-23	384.00	Children, Young People & Education	3BA	Integrated Children Services	404	Legal Fees
Kent County Council	14104137	BEVAN BRITTAN LLP	19-May-23	1,852.50	Growth, Environment & Transport	8EF	Community Development	404	Legal Fees
Kent County Council	14109860	BEVAN BRITTAN LLP	22-May-23	1,607.00	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	14109861	BEVAN BRITTAN LLP	22-May-23	382.50	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	14121055	BEVAN BRITTAN LLP	22-May-23	2,418.00	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	14115957	BEVAN BRITTAN LLP	23-May-23	4,177.00	Children, Young People & Education	1KA	School Resources	404	Legal Fees
Kent County Council	14127673	BEVAN BRITTAN LLP	24-May-23	10,396.72	Deputy Chief Executive's Department (DCEd)	39C	Children Specialist Services	C14	Design Fees - External
Kent County Council	14087524	BEVAN BRITTAN LLP	24-May-23	382.50	Deputy Chief Executive's Department (DCEd)	8DP	Property	404	Legal Fees
Kent County Council	14116016	BEVAN BRITTAN LLP	25-May-23	965.50	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14119909	BEVAN BRITTAN LLP	26-May-23	2,762.50	Chief Executive's Department (CED)	8DL	Legal Services	404	Legal Fees
Kent County Council	14135360	BEVAN BRITTAN LLP	26-May-23	3,800.00	Children, Young People & Education	3BX	SCS - Legal Charges	404	Legal Fees
Kent County Council	14141617	BEVAN BRITTAN LLP	30-May-23	540.00	Chief Executive's Department (CED)	8DL	Legal Services	404	Legal Fees
Kent County Council	14137077	BEVAN BRITTAN LLP	30-May-23	1,980.00	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	14136948	BEVAN BRITTAN LLP	30-May-23	2,000.00	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	14136934	BEVAN BRITTAN LLP	30-May-23	2,894.00	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	14136924	BEVAN BRITTAN LLP	30-May-23	1,640.78	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	14099780	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14081934	BEX BALLOONS	03-May-23	400.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14084751	BEYOND SCHOOLS TRUST T/A BALFOUR JUNIOR SCHOOL	05-May-23	500.00	Children, Young People & Education	3BD	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14084759	BEYOND SCHOOLS TRUST T/A BALFOUR JUNIOR SCHOOL	05-May-23	540.00	Children, Young People & Education	3BD	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14090388	BFS GROUP LTD T/A BIDFOOD	10-May-23	259.47	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	14090390	BFS GROUP LTD T/A BIDFOOD	10-May-23	688.38	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	14090400	BFS GROUP LTD T/A BIDFOOD	10-May-23	273.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	14090396	BFS GROUP LTD T/A BIDFOOD	12-May-23	329.49	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	340	Catering Provisions and Catering Equipment
Kent County Council	14112348	BHIM TAWA	16-May-23	1,088.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112358	REDACTED - Personal Payment	16-May-23	649.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14112358	REDACTED - Personal Payment	16-May-23	649.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14112357	BHISHMA GURUNG	16-May-23	1,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14098101	BHTI SUSSEX	11-May-23	2,018.00	Adult Social Care & Health	6EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14130294	BIDBOROUGH NURSERY SCHOOL	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130122	BIDDENDEN PLAYSCHOOL-BETHERSDEN P/S LTD	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	13974938	BIFFA WASTE SERVICES LTD	12-May-23	1,576.12	Deputy Chief Executive's Department (DCEd)	37N	Early Years	126	Waste Disposal
Kent County Council	14112464	BILLY SACKETT T/A PRESTEDGE TAXI	16-May-23	1,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14069771	BIO-CHECK (UK) LIMITED	02-May-23	913.70	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14077544	BIRCHWOOD HOUSE REST HOME	02-May-23	5,600.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14077543	BIRCHWOOD HOUSE REST HOME	02-May-23	3,360.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077542	BIRCHWOOD HOUSE REST HOME	02-May-23	-1,829.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077541	BIRCHWOOD HOUSE REST HOME	02-May-23	3,940.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077540	BIRCHWOOD HOUSE REST HOME	02-May-23	1,829.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077539	BIRCHWOOD HOUSE REST HOME	02-May-23	4,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077538	BIRCHWOOD HOUSE REST HOME	02-May-23	-81,604.91	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077537	BIRCHWOOD HOUSE REST HOME	02-May-23	2,054.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077536	BIRCHWOOD HOUSE REST HOME	02-May-23	81,604.91	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077535	BIRCHWOOD HOUSE REST HOME	02-May-23	-1,300.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077534	BIRCHWOOD HOUSE REST HOME	02-May-23	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077533	BIRCHWOOD HOUSE REST HOME	02-May-23	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077532	BIRCHWOOD HOUSE REST HOME	02-May-23	2,054.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077531	BIRCHWOOD HOUSE REST HOME	02-May-23	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077530	BIRCHWOOD HOUSE REST HOME	02-May-23	4,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077529	BIRCHWOOD HOUSE REST HOME	02-May-23	-960.14	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14077528	BIRCHWOOD HOUSE REST HOME	02-May-23	2,068.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14077527	BIRCHWOOD HOUSE REST HOME	02-May-23	960.14	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14132803	BIRCHWOOD HOUSE REST HOME	25-May-23	301.35	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14139302	BIRCHWOOD HOUSE REST HOME	30-May-23	-81,898.45	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139303	BIRCHWOOD HOUSE REST HOME	30-May-23	74,957.15	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139304	BIRCHWOOD HOUSE REST HOME	30-May-23	4,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139305	BIRCHWOOD HOUSE REST HOME	30-May-23	-78,414.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139306	BIRCHWOOD HOUSE REST HOME	30-May-23	3,457.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139307	BIRCHWOOD HOUSE REST HOME	30-May-23	3,940.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139308	BIRCHWOOD HOUSE REST HOME	30-May-23	3,360.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139309	BIRCHWOOD HOUSE REST HOME	30-May-23	-2,880.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139310	BIRCHWOOD HOUSE REST HOME	30-May-23	2,880.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139311	BIRCHWOOD HOUSE REST HOME	30-May-23	4,400.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14139312	BIRCHWOOD HOUSE REST HOME	30-May-23	5,600.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14139313	BIRCHWOOD HOUSE REST HOME	30-May-23	-4,000.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14139290	BIRCHWOOD HOUSE REST HOME	30-May-23	2,068.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139291	BIRCHWOOD HOUSE REST HOME	30-May-23	1,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139292	BIRCHWOOD HOUSE REST HOME	30-May-23	4,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139293	BIRCHWOOD HOUSE REST HOME	30-May-23	-1,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139294	BIRCHWOOD HOUSE REST HOME	30-May-23	29,700.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139295	BIRCHWOOD HOUSE REST HOME	30-May-23	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139296	BIRCHWOOD HOUSE REST HOME	30-May-23	-31,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139297	BIRCHWOOD HOUSE REST HOME	30-May-23	2,300.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139298	BIRCHWOOD HOUSE REST HOME	30-May-23	2,054.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139299	BIRCHWOOD HOUSE REST HOME	30-May-23	2,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139300	BIRCHWOOD HOUSE REST HOME	30-May-23	81,898.45	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139301	BIRCHWOOD HOUSE REST HOME	30-May-23	2,054.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14090164	BIRDS FAMILY FUNERAL DIRECTORS	10-May-23	1,309.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090167	BIRDS FAMILY FUNERAL DIRECTORS	10-May-23	2,524.50	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090172	BIRDS FAMILY FUNERAL DIRECTORS	10-May-23	3,157.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090173	BIRDS FAMILY FUNERAL DIRECTORS	10-May-23	2,618.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14104038	BIRDS FAMILY FUNERAL DIRECTORS	12-May-23	2,057.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14099612	BIRKDALE NURSERY LTD	12-May-23	300.98	Children, Young People & Education	35H	Fostering NR Payments	321	Personal Expenses/Adaptations
Kent County Council	14123517	BIRKDALE NURSERY LTD	22-May-23	333.28	Children, Young People & Education	35H	Fostering NR Payments	321	Personal Expenses/Adaptations
Kent County Council	14124355	BIRLING FARMS	23-May-23	4,975.00	Growth, Environment & Transport	7PG	Kent Downs ACNB	450	Grants
Kent County Council	14099444	BIRTLBY HOUSE (KENT) LTD	19-May-23	1,032.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council									

Kent County Council	14130660	BRIGHT START CLIFTONVILLE - THANET CHILDCARE LTD	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130859	BRIGHT START NURSERY-THANET CHILDCARE LTD	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130223	BRIGHT START NURSERY-THANET CHILDCARE LTD	25-May-23	19,544.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130317	BRIGHT START RAMSGATE - THANET CHILDCARE LTD	25-May-23	28,422.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14086222	BRIGHTARC WELDING LTD	19-May-23	1,290.00	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14089594	BRIGHTER FUTURES FOSTER CARE LTD	09-May-23	3,443.49	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089595	BRIGHTER FUTURES FOSTER CARE LTD	09-May-23	3,443.49	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14123287	BRIGHTER FUTURES FOSTER CARE LTD	22-May-23	2,145.71	Children, Young People & Education	35R	IS Fostering	537	Services
Kent County Council	14123288	BRIGHTER FUTURES FOSTER CARE LTD	22-May-23	4,341.09	Children, Young People & Education	35R	IS Fostering	537	Services
Kent County Council	14109639	BRIGHTLY SOFTWARE LIMITED	23-May-23	5,525.00	Growth, Environment & Transport	7HH	Highway Improvements	523	Private Contractors
Kent County Council	14113302	BRIGHTON & HOVE BUS AND COACH COMPANY LTD	30-May-23	3,300.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14113326	BRIGHTON & HOVE BUS AND COACH COMPANY LTD	30-May-23	360.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14130456	BRIGHTSTART PRESCHOOL LTD (Re-registration)	25-May-23	3,987.36	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130677	BRISHING BARN NURSERY	25-May-23	409.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130200	BRISHING BARN NURSERY	25-May-23	4,345.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14071189	BRITANNIA COACHES LIMITED	03-May-23	23,555.34	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074848	BRITANNIA COACHES LIMITED	03-May-23	5,688.85	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14120094	BRITANNIA COACHES LIMITED	22-May-23	2,480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120095	BRITANNIA COACHES LIMITED	22-May-23	2,840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120096	BRITANNIA COACHES LIMITED	22-May-23	2,670.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120109	BRITANNIA COACHES LIMITED	22-May-23	2,911.75	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120111	BRITANNIA COACHES LIMITED	22-May-23	3,245.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120112	BRITANNIA COACHES LIMITED	22-May-23	2,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120097	BRITANNIA COACHES LIMITED	22-May-23	2,890.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120113	BRITANNIA COACHES LIMITED	22-May-23	3,110.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120106	BRITANNIA COACHES LIMITED	22-May-23	2,940.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120098	BRITANNIA COACHES LIMITED	22-May-23	2,960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120107	BRITANNIA COACHES LIMITED	22-May-23	2,570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120118	BRITANNIA COACHES LIMITED	22-May-23	3,640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120117	BRITANNIA COACHES LIMITED	22-May-23	3,030.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120108	BRITANNIA COACHES LIMITED	22-May-23	2,790.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120099	BRITANNIA COACHES LIMITED	22-May-23	3,110.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120089	BRITANNIA COACHES LIMITED	22-May-23	2,758.56	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120110	BRITANNIA COACHES LIMITED	22-May-23	2,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120100	BRITANNIA COACHES LIMITED	22-May-23	2,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120114	BRITANNIA COACHES LIMITED	22-May-23	3,110.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120090	BRITANNIA COACHES LIMITED	22-May-23	2,910.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120091	BRITANNIA COACHES LIMITED	22-May-23	2,540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120092	BRITANNIA COACHES LIMITED	22-May-23	2,816.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120101	BRITANNIA COACHES LIMITED	22-May-23	1,960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120102	BRITANNIA COACHES LIMITED	22-May-23	2,390.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120115	BRITANNIA COACHES LIMITED	22-May-23	2,490.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120116	BRITANNIA COACHES LIMITED	22-May-23	2,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120093	BRITANNIA COACHES LIMITED	22-May-23	2,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120103	BRITANNIA COACHES LIMITED	22-May-23	2,540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120104	BRITANNIA COACHES LIMITED	22-May-23	2,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120105	BRITANNIA COACHES LIMITED	22-May-23	2,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132954	BRITANNIA COACHES LIMITED	25-May-23	2,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132955	BRITANNIA COACHES LIMITED	25-May-23	725.00	Children, Young People & Education	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	14141529	BRITANNIA FOSTERING AGENCY LIMITED	31-May-23	15,434.95	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14135340	BRITANNIA FOSTERING AGENCY LIMITED	26-May-23	14,315.13	Adult Social Care & Health	9BB	Suspense	54P	Private Contractors
Kent County Council	14135340	BRITANNIA FOSTERING AGENCY LIMITED	26-May-23	3,689.28	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14135340	BRITANNIA FOSTERING AGENCY LIMITED	26-May-23	3,535.71	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14090313	BRITISH COURT LTD	10-May-23	1,409.79	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14087424	BRITISH APPROVALS SERVICE FOR CABLE	09-May-23	2,140.00	Growth, Environment & Transport	2RB	Trading Standards	064	External Training
Kent County Council	14120506	BRITISH GAS BUSINESS	22-May-23	382.99	Children, Young People & Education	1PA	Additional Educational Needs and Resources	112	Other Energy Costs
Kent County Council	14116017	BRITISH GAS TRADING	18-May-23	252.26	Children, Young People & Education	1EG	Inclusion	112	Other Energy Costs
Kent County Council	14120018	BRITISH TELECOM PLC	22-May-23	1,596.47	Deputy Chief Executive's Department (DCEP)	BDT	Information Services	312	Telephone/ Fax Rental
Kent County Council	14120487	BRITISH TELECOM PLC	22-May-23	11,318.00	Deputy Chief Executive's Department (DCEP)	BDT	Information Services	312	Telephone/ Fax Rental
Kent County Council	14120501	BRITISH TELECOM PLC	22-May-23	42,694.28	Deputy Chief Executive's Department (DCEP)	BDT	Information Services	312	Telephone/ Fax Rental
Kent County Council	14137080	BROADSTAIRS AND ST PETER'S TENNIS CLUB	30-May-23	2,000.00	Chief Executive's Department (CED)	2AB	Community Lison	450	Grants
Kent County Council	14121683	BROADSTREET HOUSE LTD	22-May-23	-258.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14121682	BROADSTREET HOUSE LTD	22-May-23	2,263.50	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121681	BROADSTREET HOUSE LTD	22-May-23	258.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14121681	BROADSTREET HOUSE LTD	22-May-23	-2,263.50	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121680	BROADSTREET HOUSE LTD	22-May-23	4,225.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121679	BROADSTREET HOUSE LTD	22-May-23	-483.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14121678	BROADSTREET HOUSE LTD	22-May-23	-135,116.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121677	BROADSTREET HOUSE LTD	22-May-23	135,116.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121676	BROADSTREET HOUSE LTD	22-May-23	4,067.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121675	BROADSTREET HOUSE LTD	22-May-23	2,178.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121674	BROADSTREET HOUSE LTD	22-May-23	-2,178.84	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121673	BROADSTREET HOUSE LTD	22-May-23	4,067.16	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121672	BROADSTREET HOUSE LTD	22-May-23	2,390.51	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121671	BROADSTREET HOUSE LTD	22-May-23	-2,390.51	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121670	BROADSTREET HOUSE LTD	22-May-23	4,462.28	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121669	BROADSTREET HOUSE LTD	22-May-23	3,492.82	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121668	BROADSTREET HOUSE LTD	22-May-23	-3,492.82	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121667	BROADSTREET HOUSE LTD	22-May-23	8,464.12	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14090319	BROADWAY PHARMACY (STAINES) LLP	10-May-23	4,020.34	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14064727	BROGDALE CIC	15-May-23	900.02	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	523	Private Contractors
Kent County Council	14090041	BROGDALE CIC	15-May-23	654.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	14131051	BRONTE NURSERY-BRONTE SCHOOL & NURSERY LTD	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130890	BRONTE NURSERY-BRONTE SCHOOL & NURSERY LTD	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130753	BRONTE NURSERY-BRONTE SCHOOL & NURSERY LTD	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14076553	BROOK LODGE DEAL LTD	02-May-23	3,138.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076552	BROOK LODGE DEAL LTD	02-May-23	-1,977.21	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076551	BROOK LODGE DEAL LTD	02-May-23	4,258.60	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076550	BROOK LODGE DEAL LTD	02-May-23	1,977.21	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076549	BROOK LODGE DEAL LTD	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076548	BROOK LODGE DEAL LTD	02-May-23	-1,837.91	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076547	BROOK LODGE DEAL LTD	02-May-23	456.28	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14076546	BROOK LODGE DEAL LTD	02-May-23	4,258.60	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14076545	BROOK LODGE DEAL LTD	02-May-23	1,048.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076544	BROOK LODGE DEAL LTD	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076543	BROOK LODGE DEAL LTD	02-May-23	1,048.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076542	BROOK LODGE DEAL LTD	02-May-23	3,835.02	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076541	BROOK LODGE DEAL LTD	02-May-23	4,258.60	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076539	BROOK LODGE DEAL LTD	02-May-23	-1,330.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076538	BROOK LODGE DEAL LTD	02-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076537	BROOK LODGE DEAL LTD	02-May-23	1,330.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076536	BROOK LODGE DEAL LTD	02-May-23	4,258.60	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14076535	BROOK LODGE DEAL LTD	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076534	BROOK LODGE DEAL LTD	02-May-23	-1,535.08	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14076533	BROOK LODGE DEAL LTD	02-May-23	3,306.32	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14076572	BROOK LODGE DEAL LTD	02-May-23	-1,887.79	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076571	BROOK LODGE DEAL LTD	02-May-23	4,066.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076570	BROOK LODGE DEAL LTD	02-May-23	1,887.79	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076569	BROOK LODGE DEAL LTD	02-May-23	-1,887.79	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	

Kent County Council	14131171	BUSY BEES AT CANTERBURY-BUSY BEES NURSRIES LTD	25-May-23	554.26	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130116	BUSY BEES AT CANTERBURY-BUSY BEES NURSRIES LTD	25-May-23	13,660.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130947	BUSY BEES AT KENNINGTON, ASHFORD	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131163	BUSY BEES AT KENNINGTON, ASHFORD	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130115	BUSY BEES AT KENNINGTON, ASHFORD	25-May-23	8,775.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130197	BUSY BEES AT RAGSTONE HOUSE, MAISTONE	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130337	BUSY BEES AT SITTINGBOURNE	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130284	BUSY BEES DAY NURSERY AT ASHFORD - BBN LTD	25-May-23	9,968.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131168	BUSY BEES DAY NURSERY AT ASHFORD - BBN LTD	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130636	BUSY BEES DAY NURSERY AT ASHFORD - BBN LTD	25-May-23	270.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130246	BUSY BEES DAY NURSERY AT ASHFORD GODINTON	25-May-23	9,599.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129999	BUSY BEES DAY NURSERY AT EAST MALLING	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130084	BUSY BEES DAY NURSERY AT GRAVESEND	25-May-23	3,237.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131136	BUSY BEES DAY NURSERY AT MAIDSTONE ALLINGTON	25-May-23	385.57	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130193	BUSY BEES DAY NURSERY AT MAIDSTONE ALLINGTON	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14079938	BUSY BEES DAY NURSERY AT MAIDSTONE HOSPITAL-BBN LTD	25-May-23	-968.10	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084550	BUSY BEES DAY NURSERY AT MAIDSTONE HOSPITAL-BBN LTD	25-May-23	737.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130024	BUSY BEES DAY NURSERY AT MAIDSTONE HOSPITAL-BBN LTD	25-May-23	3,692.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130199	BUSY BEES DAY NURSERY AT TUNBRIDGE WELLS	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130955	BUSY BEES NURSRIES LIMITED	25-May-23	902.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130127	BUSY BEES NURSRIES LIMITED	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130921	BUSY BEES PLAYGROUP-DEAL	25-May-23	481.97	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14129554	BUSY BEES PLAYGROUP-DEAL	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130039	BUSY BEES-DARTFORD	25-May-23	2,879.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130352	BUSY LUZZY NURSERY LTD	25-May-23	4,873.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130286	BUTTERFLIES PRESCHOOL	25-May-23	6,305.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130479	BUTTONS ABC PRESCHOOL - SPURGEONS (MAIDSTONE)	25-May-23	2,879.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130480	BUTTONS-SPURGEONS (RAMSGATE)	25-May-23	18,607.68	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131207	BUTTONS-SPURGEONS (RAMSGATE)	25-May-23	828.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14089898	BY THE BRIDGE LTD	19-May-23	5,696.06	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089897	BY THE BRIDGE LTD	19-May-23	5,636.80	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14087448	BYRON LODGE CARE HOME LTD	09-May-23	2,517.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14087420	BYRON LODGE CARE HOME LTD	09-May-23	2,517.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14087450	BYRON LODGE CARE HOME LTD	09-May-23	2,517.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14087451	BYRON LODGE CARE HOME LTD	09-May-23	2,517.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14087449	BYRON LODGE CARE HOME LTD	09-May-23	2,517.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14087447	BYRON LODGE CARE HOME LTD	09-May-23	1,800.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPD Other	530	Commissioned Service - Other
Kent County Council	14090470	BYSING WOOD PRIMARY SCHOOL	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090471	BYSING WOOD PRIMARY SCHOOL	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130408	BYSING WOOD PRIMARY SCHOOL	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074795	BYTES SOFTWARE SERVICES LTD	02-May-23	13,808.34	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	303	Computer and Other IT Expenditure (Software)
Kent County Council	14082647	BYTES SOFTWARE SERVICES LTD	05-May-23	185,599.08	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	303	Computer and Other IT Expenditure (Software)
Kent County Council	14104066	BYTES SOFTWARE SERVICES LTD	19-May-23	6,305.28	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14111557	BYTES SOFTWARE SERVICES LTD	23-May-23	79,354.13	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14108274	Bainscare Limited T/A Westbourne Care Home	15-May-23	2,678.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14073684	Beeches Homecare Kent Ltd	05-May-23	305.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073686	Beeches Homecare Kent Ltd	05-May-23	346.00	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073683	Beeches Homecare Kent Ltd	12-May-23	971.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073685	Beeches Homecare Kent Ltd	12-May-23	305.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14115109	Beeches Homecare Kent Ltd	30-May-23	692.00	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14115107	Beeches Homecare Kent Ltd	30-May-23	610.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14115105	Beeches Homecare Kent Ltd	30-May-23	1,942.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129926	Beeline Behaviour Change Ltd	26-May-23	2,879.80	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14112744	Beyond Schools Trust T/A The Thomas Aveling School	23-May-23	4,583.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14079503	Bithoms Support Services Ltd	02-May-23	4,920.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14135332	Bithoms Support Services Ltd	26-May-23	4,920.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14076884	Black Swan Care Group Limited	02-May-23	5,866.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138212	Black Swan Care Group Limited	30-May-23	5,866.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14083879	Blossom Healthcare LTD T/A Curant Care	04-May-23	306.06	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083878	Blossom Healthcare LTD T/A Curant Care	04-May-23	280.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083877	Blossom Healthcare LTD T/A Curant Care	04-May-23	303.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083876	Blossom Healthcare LTD T/A Curant Care	04-May-23	308.00	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083875	Blossom Healthcare LTD T/A Curant Care	04-May-23	280.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083874	Blossom Healthcare LTD T/A Curant Care	04-May-23	333.50	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083873	Blossom Healthcare LTD T/A Curant Care	04-May-23	896.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083872	Blossom Healthcare LTD T/A Curant Care	04-May-23	284.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083870	Blossom Healthcare LTD T/A Curant Care	04-May-23	280.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083869	Blossom Healthcare LTD T/A Curant Care	04-May-23	280.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081817	Bramley Health Limited T/A Heron View	11-May-23	9,517.20	Adult Social Care & Health	1KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14083096	Brett-Pitt Associates Ltd	05-May-23	715.00	Insurance	8NB	Insurance Fund 2	M11	Public Liability Claims
Kent County Council	14090015	Brett-Pitt Associates Ltd	12-May-23	500.00	Insurance	8NB	Insurance Fund 2	M11	Public Liability Claims
Kent County Council	14127299	Brett-Pitt Associates Ltd	26-May-23	500.00	Insurance	8NB	Insurance Fund 2	M11	Public Liability Claims
Kent County Council	14074847	Brighton & Hove Bus and Coach Company Limited T/A Metrobus	03-May-23	5,526.27	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071198	Brighton & Hove Bus and Coach Company Limited T/A Metrobus	03-May-23	26,526.18	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14113278	Brighton & Hove Bus and Coach Company Limited T/A Metrobus	30-May-23	1,710.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113303	Brighton & Hove Bus and Coach Company Limited T/A Metrobus	30-May-23	4,610.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14113327	Brighton & Hove Bus and Coach Company Limited T/A Metrobus	30-May-23	10,640.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14102393	C J S TAXIS	12-May-23	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102394	C J S TAXIS	12-May-23	400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14118166	C M MONITOR (BRITAIN THINKS) LTD T/A THINKS INSIGHT & STRATEGY	19-May-23	85,359.67	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	14112008	CAB CALL CENTRE THANET LTD T/A THANET CARS	16-May-23	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112006	CAB CALL CENTRE THANET LTD T/A THANET CARS	16-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112007	CAB CALL CENTRE THANET LTD T/A THANET CARS	16-May-23	1,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112005	CAB CALL CENTRE THANET LTD T/A THANET CARS	16-May-23	990.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127684	CAB CALL CENTRE THANET LTD T/A THANET CARS	24-May-23	3,971.30	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14127355	CAB LINE 6 LIMITED	23-May-23	2,879.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127364	CAB LINE 6 LIMITED	23-May-23	7,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127362	CAB LINE 6 LIMITED	23-May-23	4,488.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127357	CAB LINE 6 LIMITED	23-May-23	2,382.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127356	CAB LINE 6 LIMITED	23-May-23	5,267.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127361	CAB LINE 6 LIMITED	23-May-23	1,408.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127359	CAB LINE 6 LIMITED	23-May-23	3,082.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127360	CAB LINE 6 LIMITED	23-May-23	1,242.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127358	CAB LINE 6 LIMITED	23-May-23	2,486.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127355	CAB LINE 6 LIMITED	23-May-23	2,816.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132936	CAB LINE 6 LIMITED	25-May-23	1,494.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132939	CAB LINE 6 LIMITED	25-May-23	2,061.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132940	CAB LINE 6 LIMITED	25-May-23	1,890.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132941	CAB LINE 6 LIMITED	25-May-23	1,332.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council									

Kent County Council	14134082	CARTREF HOMES UK LTD (NO 471369)	26-May-23	5,439.36	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134083	CARTREF HOMES UK LTD (NO 471369)	26-May-23	1,813.12	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134085	CARTREF HOMES UK LTD (NO 471369)	26-May-23	6,920.76	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134086	CARTREF HOMES UK LTD (NO 471369)	26-May-23	2,306.92	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134087	CARTREF HOMES UK LTD (NO 471369)	26-May-23	4,929.45	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134088	CARTREF HOMES UK LTD (NO 471369)	26-May-23	1,643.15	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14106778	CAS CARE SERVICES	15-May-23	23,648.40	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106779	CAS CARE SERVICES	15-May-23	15,935.57	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106780	CAS CARE SERVICES	15-May-23	18,891.71	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14124740	CAS CARE SERVICES	23-May-23	20,505.48	Children, Young People & Education	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	14121058	CAS COMMUNITY SOLUTIONS CIC	26-May-23	1,060.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14115974	CASCADE SOFTWARE LTD	18-May-23	3,781.70	Growth, Environment & Transport	7HR	Bridges & Other Structures	523	Private Contractors
Kent County Council	14130048	CASPER NURSERY LTD	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14136113	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14076854	CASSRA LLP T/A CROHAM PLACE	02-May-23	6,039.92	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138187	CASSRA LLP T/A CROHAM PLACE	30-May-23	6,039.92	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14087203	CASSRA LLP T/A HEATHVALE HOUSE	11-May-23	3,953.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14124431	CASTLE HILL COMMUNITY PRIMARY SCHOOL	26-May-23	396.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	242	Casual User
Kent County Council	14131208	CASTLE HILL VILLAGE NURSERY	25-May-23	828.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130065	CASTLE HILL VILLAGE NURSERY	25-May-23	14,841.84	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131111	CASTLE HILL VILLAGE NURSERY	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130896	CASTLE HILL VILLAGE NURSERY	25-May-23	362.96	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130874	CASTLE HILL VILLAGE NURSERY	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130820	CASTLE HILL VILLAGE NURSERY	25-May-23	361.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14105799	CASTLEHAVEN CARE LTD	15-May-23	8,573.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105799	CASTLEHAVEN CARE LTD	15-May-23	478.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS National Income
Kent County Council	14082029	CASTLEWATER LTD	03-May-23	840.83	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14084619	CASTLEWATER LTD	05-May-23	309.60	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	125	Water & Sewerage
Kent County Council	14084512	CASTLEWATER LTD	05-May-23	305.09	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	125	Water & Sewerage
Kent County Council	14087539	CASTLEWATER LTD	09-May-23	10,248.03	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	125	Water & Sewerage
Kent County Council	14086183	CASTLEWATER LTD	10-May-23	412.05	Deputy Chief Executive's Department (DCEd)	37N	Early Years	125	Water & Sewerage
Kent County Council	14096392	CASTLEWATER LTD	11-May-23	318.08	Deputy Chief Executive's Department (DCEd)	1EC	ASK Early Years	125	Water & Sewerage
Kent County Council	14112552	CASTLEWATER LTD	16-May-23	454.37	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	125	Water & Sewerage
Kent County Council	14112553	CASTLEWATER LTD	16-May-23	916.26	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	125	Water & Sewerage
Kent County Council	14087588	CASTLEWATER LTD	17-May-23	467.78	Deputy Chief Executive's Department (DCEd)	2GA	Gateway Delivery	125	Water & Sewerage
Kent County Council	14129798	CASTLEWATER LTD	24-May-23	294.08	Deputy Chief Executive's Department (DCEd)	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	125	Water & Sewerage
Kent County Council	14131299	CASTLEWATER LTD	25-May-23	760.57	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	125	Water & Sewerage
Kent County Council	14135250	CASTLEWATER LTD	26-May-23	1,404.46	Deputy Chief Executive's Department (DCEd)	2LF	E&L	125	Water & Sewerage
Kent County Council	14137055	CASTLEWATER LTD	30-May-23	274.94	Children, Young People & Education	1PA	Additional Educational Needs and Resources	125	Water & Sewerage
Kent County Council	14136994	CASTLEWATER LTD	30-May-23	4,204.38	Deputy Chief Executive's Department (DCEd)	2LG	Country Parks	125	Water & Sewerage
Kent County Council	14137011	CASTLEWATER LTD	30-May-23	940.37	Deputy Chief Executive's Department (DCEd)	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	125	Water & Sewerage
Kent County Council	14136992	CASTLEWATER LTD	30-May-23	401.46	Deputy Chief Executive's Department (DCEd)	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	125	Water & Sewerage
Kent County Council	14136993	CASTLEWATER LTD	30-May-23	401.46	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	125	Water & Sewerage
Kent County Council	14142016	CASTLEWATER LTD	31-May-23	428.94	Deputy Chief Executive's Department (DCEd)	5WD	Social Support: Support for Carer LD Other	125	Water & Sewerage
Kent County Council	14142017	CASTLEWATER LTD	31-May-23	1,286.13	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	125	Water & Sewerage
Kent County Council	14142015	CASTLEWATER LTD	31-May-23	377.27	Deputy Chief Executive's Department (DCEd)	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	125	Water & Sewerage
Kent County Council	14142024	CASTLEWATER LTD	31-May-23	569.04	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14142022	CASTLEWATER LTD	31-May-23	560.78	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14142021	CASTLEWATER LTD	31-May-23	560.13	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14142019	CASTLEWATER LTD	31-May-23	1,240.16	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14142409	CATALIN CONSTANTIN MANOLE T/A MY CAB	16-May-23	1,688.00	Children, Young People & Education	1RX	Admissions & Transport	272	Home to School Transport - Hired
Kent County Council	14120288	CATALIN CONSTANTIN MANOLE T/A MY CAB	23-May-23	1,688.00	Children, Young People & Education	1RX	Admissions & Transport	272	Home to School Transport - Hired
Kent County Council	14079476	CATALYST CARE LIMITED	11-May-23	1,000.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079476	CATALYST CARE LIMITED	11-May-23	29,280.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14088052	CATCH 22 CHARITY LTD	12-May-23	6,960.54	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14116191	CATCH 22 CHARITY LTD	18-May-23	3,295.00	Children, Young People & Education	38W	Care Leavers Unit - non-Asylum	451	Subscriptions
Kent County Council	14125068	CATCHING LIVES	26-May-23	1,000.00	Adult Social Care & Health	8PQ	Public mental health	450	Grants
Kent County Council	14084223	CATERHAM COMMUNITY ASSOCIATION	04-May-23	2,997.60	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14135841	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135873	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135810	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136060	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077938	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087326	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109785	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125235	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137219	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14136635	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135945	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135620	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14056685	CATHOLIC CARE (DIOCESE OF LEEDS)	05-May-23	3,529.71	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119887	CATHOLIC CARE (DIOCESE OF LEEDS)	22-May-23	1,563.59	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14090469	CATKINS PRESCHOOL	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130524	CATKINS PRESCHOOL	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14088071	CAUSEWAY TECHNOLOGIES LIMITED	12-May-23	743.75	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	303	Computer and Other IT Expenditure (Software)
Kent County Council	14088071	CAUSEWAY TECHNOLOGIES LIMITED	12-May-23	743.75	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	303	Computer and Other IT Expenditure (Software)
Kent County Council	14088071	CAUSEWAY TECHNOLOGIES LIMITED	12-May-23	743.75	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	303	Computer and Other IT Expenditure (Software)
Kent County Council	14088071	CAUSEWAY TECHNOLOGIES LIMITED	12-May-23	743.75	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	303	Computer and Other IT Expenditure (Software)
Kent County Council	13948946	CBS MAINTENANCE SERVICES LTD	05-May-23	1,970.00	Deputy Chief Executive's Department (DCEd)	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	C14	Design Fees - External
Kent County Council	14118810	CKK SUPPORT LTD	19-May-23	273.98	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118811	CKK SUPPORT LTD	19-May-23	554.50	Adult Social Care & Health	5TH	Support with Memory & Cognition - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118812	CKK SUPPORT LTD	19-May-23	312.96	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118813	CKK SUPPORT LTD	19-May-23	559.72	Adult Social Care & Health	5KH	Physical support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118814	CKK SUPPORT LTD	19-May-23	561.56	Adult Social Care & Health	5FH	Mental Health Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14124624	CKK SUPPORT LTD	23-May-23	816.00	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124625	CKK SUPPORT LTD	23-May-23	470.80	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14130507	CECE'S RAINBOW KIDS LTD - HERMITAGE PARK	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14077201	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,388.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077200	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,210.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077198	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-1,412.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077197	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,295.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077196	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,412.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077195	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077194	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-1,048.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077193	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	2,257.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077192	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,048.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077191	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-967.63	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077202	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,048.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077203	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077204	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-1,048.26	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077205	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,452.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077206	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,388.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077207	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	470.80	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14077208	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,295.60	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14077209	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-470.80	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14077210	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	1,573.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077211	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,388.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077213	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	3,295.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077169	CEDARDALE RESIDENTIAL CARE HOME	02-May-23	-353.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	

Kent County Council	14139335	CHARING COURT RESIDENTIAL HOME	30-May-23	9,665.71	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139189	CHARING COURT RESIDENTIAL HOME	30-May-23	2,385.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14139190	CHARING COURT RESIDENTIAL HOME	30-May-23	3,180.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14139191	CHARING COURT RESIDENTIAL HOME	30-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139192	CHARING COURT RESIDENTIAL HOME	30-May-23	-1,773.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139193	CHARING COURT RESIDENTIAL HOME	30-May-23	1,773.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139194	CHARING COURT RESIDENTIAL HOME	30-May-23	1,851.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139195	CHARING COURT RESIDENTIAL HOME	30-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139196	CHARING COURT RESIDENTIAL HOME	30-May-23	2,257.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139197	CHARING COURT RESIDENTIAL HOME	30-May-23	1,739.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139198	CHARING COURT RESIDENTIAL HOME	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139199	CHARING COURT RESIDENTIAL HOME	30-May-23	-1,739.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139200	CHARING COURT RESIDENTIAL HOME	30-May-23	1,228.06	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075635	CHARING HOUSE CHARING GARDENS LTD	02-May-23	2,538.84	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075634	CHARING HOUSE CHARING GARDENS LTD	02-May-23	-1,453.10	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075633	CHARING HOUSE CHARING GARDENS LTD	02-May-23	7,198.20	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075632	CHARING HOUSE CHARING GARDENS LTD	02-May-23	338.74	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075631	CHARING HOUSE CHARING GARDENS LTD	02-May-23	11,988.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075630	CHARING HOUSE CHARING GARDENS LTD	02-May-23	3,306.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075629	CHARING HOUSE CHARING GARDENS LTD	02-May-23	-1,453.10	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075628	CHARING HOUSE CHARING GARDENS LTD	02-May-23	5,779.20	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075627	CHARING HOUSE CHARING GARDENS LTD	02-May-23	-1,453.10	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075626	CHARING HOUSE CHARING GARDENS LTD	02-May-23	6,708.00	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14097736	CHARING HOUSE CHARING GARDENS LTD	11-May-23	3,081.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097737	CHARING HOUSE CHARING GARDENS LTD	11-May-23	2,801.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097738	CHARING HOUSE CHARING GARDENS LTD	11-May-23	4,708.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134722	CHARING HOUSE CHARING GARDENS LTD	26-May-23	3,531.00	Adult Social Care & Health	5KJ	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14134723	CHARING HOUSE CHARING GARDENS LTD	26-May-23	8,800.00	Adult Social Care & Health	5KJ	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14137758	CHARING HOUSE CHARING GARDENS LTD	30-May-23	2,538.84	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137757	CHARING HOUSE CHARING GARDENS LTD	30-May-23	9,397.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137756	CHARING HOUSE CHARING GARDENS LTD	30-May-23	51,777.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137755	CHARING HOUSE CHARING GARDENS LTD	30-May-23	5,268.66	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137754	CHARING HOUSE CHARING GARDENS LTD	30-May-23	10,710.64	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137753	CHARING HOUSE CHARING GARDENS LTD	30-May-23	11,988.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137752	CHARING HOUSE CHARING GARDENS LTD	30-May-23	3,306.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137751	CHARING HOUSE CHARING GARDENS LTD	30-May-23	5,140.98	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137750	CHARING HOUSE CHARING GARDENS LTD	30-May-23	9,206.52	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137749	CHARING HOUSE CHARING GARDENS LTD	30-May-23	5,224.56	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14137748	CHARING HOUSE CHARING GARDENS LTD	30-May-23	10,191.04	Adult Social Care & Health	5AB	Learning Disability Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14135816	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14125038	CHARLES DARWIN ACADEMY TRUST	26-May-23	2,150.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14135918	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135828	REDACTED - Personal Payment	26-May-23	4,708.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14124830	REDACTED - Personal Payment	23-May-23	2,119.41	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14098821	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14098822	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14111585	CHART SUTTON VILLAGE HALL	16-May-23	436.80	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	14101990	CHATTER TOTS LTD	19-May-23	500.00	Children, Young People & Education	36D	Virtual Schools Kents	401	Specialists Fees
Kent County Council	14130769	CHATTER TOTS LTD	25-May-23	530.16	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130410	CHATTER TOTS LTD	25-May-23	9,968.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130851	CHEEKY MONKEYS PRESCHOOL LTD	25-May-23	481.87	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130324	CHEEKY MONKEYS PRESCHOOL LTD	25-May-23	4,688.86	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130649	CHERRY ORCHARD PRIMARY ACADEMY	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130654	CHERRY ORCHARD PRIMARY ACADEMY	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131010	CHEERYTREE NURSERY SCHOOL LTD-KINGSNORTH	25-May-23	506.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131062	CHEERYTREE NURSERY SCHOOL LTD-KINGSNORTH	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131177	CHEERYTREE NURSERY SCHOOL LTD-KINGSNORTH	25-May-23	361.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130071	CHEERYTREE NURSERY SCHOOL LTD-KINGSNORTH	25-May-23	7,734.74	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130069	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	14,177.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131044	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131023	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	285.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130759	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130605	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130568	CHEERYTREE NURSERY SCHOOL LTD-NEWTOWN	25-May-23	286.27	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130892	CHERUBS PRE-SCHOOL	25-May-23	362.96	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130974	CHERUBS PRE-SCHOOL	25-May-23	481.97	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130057	CHERUBS PRE-SCHOOL	25-May-23	9,746.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14124477	REDACTED - Personal Payment	23-May-23	704.20	Insurance	8NB	Insurance Fund 2	M11	Public Liability Claims
Kent County Council	14082969	CHETHAM HOUSE LIMITED T/A SF TAYLOR	19-May-23	649.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	350	Printing and photocopying
Kent County Council	14086140	CHEVAL ROUGE LTD	19-May-23	3,000.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14130421	CHIDDINGSTONE NURSERY SCHOOL CIO	25-May-23	1,550.64	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130967	CHIDDINGSTONE NURSERY SCHOOL CIO	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14080354	CHILD MAINTENANCE SERVICE	03-May-23	1,147.22	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14135445	CHILD MAINTENANCE SERVICE	26-May-23	1,147.22	Financial Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14089836	CHILDREN & ADOLESCENTS PLACEMENT PROVISIONS LTD	09-May-23	29,678.57	Adult Social Care & Health	9BB	Suspense	SAP	Pavables suspense
Kent County Council	14121053	CHILDREN & FAMILIES CHILDRENS CENTRES LTD	26-May-23	17,876.44	Children, Young People & Education	2JA	Youth Services	530	Commissioned Service - Other
Kent County Council	14089785	CHILDREN ASSISTED IN A REAL ENVIRONMENT LTD	19-May-23	21,428.57	Adult Social Care & Health	9BB	Suspense	SAP	Pavables suspense
Kent County Council	14083443	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLIS PALMER	18-May-23	1,688.00	Children, Young People & Education	39F	18 Day Care Dis Child	530	Commissioned Service - Other
Kent County Council	14124482	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLIS PALMER	26-May-23	3,295.00	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14129977	CHILDRENS WORKSHOP PLAYGROUP-SEVENOAKS	25-May-23	2,436.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084835	CHILL EAST KENT CIC	05-May-23	750.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14130905	CHILMINGTON GREEN PRIMARY SCHOOL	25-May-23	602.46	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130453	CHILMINGTON GREEN PRIMARY SCHOOL	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14145008	CHIMNEY FIRE COFFEE LTD	31-May-23	10,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14075256	CHIPPENDAYLE LODGE CARE HOME	02-May-23	2,828.57	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075255	CHIPPENDAYLE LODGE CARE HOME	02-May-23	1,457.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075254	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075101	CHIPPENDAYLE LODGE CARE HOME	02-May-23	914.32	Adult Social Care & Health	5WC	Social Support: Support for Carer OPD Other	530	Commissioned Service - Other
Kent County Council	14075293	CHIPPENDAYLE LODGE CARE HOME	02-May-23	2,828.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075252	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,424.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075251	CHIPPENDAYLE LODGE CARE HOME	02-May-23	-573.21	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14075250	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,210.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14075249	CHIPPENDAYLE LODGE CARE HOME	02-May-23	573.21	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14075248	CHIPPENDAYLE LODGE CARE HOME	02-May-23	-1,146.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075247	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,210.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075246	CHIPPENDAYLE LODGE CARE HOME	02-May-23	1,146.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075245	CHIPPENDAYLE LODGE CARE HOME	02-May-23	-1,589.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075244	CHIPPENDAYLE LODGE CARE HOME	02-May-23	5,013.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075243	CHIPPENDAYLE LODGE CARE HOME	02-May-23	-1,490.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075242	CHIPPENDAYLE LODGE CARE HOME	02-May-23	4,700.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075102	CHIPPENDAYLE LODGE CARE HOME	02-May-23	914.32	Adult Social Care & Health	5WC	Social Support: Support for Carer OPD Other	530	Commissioned Service - Other
Kent County Council	14075257	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,600.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075258	CHIPPENDAYLE LODGE CARE HOME	02-May-23	457.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075259	CHIPPENDAYLE LODGE CARE HOME	02-May-23	1,589.71	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075260	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,424.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075261	CHIPPENDAYLE LODGE CARE HOME	02-May-23	-1,477.71	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075262	CHIPPENDAYLE LODGE CARE HOME	02-May-23	1,589.71	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075263	CHIPPENDAYLE LODGE CARE HOME	02-May-23	3,424.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term -		

Kent County Council	14090038	CLEANSING SERVICE GROUP LTD	10-May-23	250.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	14090070	CLEANSING SERVICE GROUP LTD	10-May-23	558.00	Growth, Environment & Transport	7HL	Drainage	523	Private Contractors
Kent County Council	14116209	CLEANSING SERVICE GROUP LTD	19-May-23	770.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	14079402	CLEARSPRINGS READY HOMES LTD	04-May-23	1,000.00	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14089630	CLEARSPRINGS READY HOMES LTD	09-May-23	606,195.20	Children, Young People & Education	32U	Shared Housing - Asylum 18+	527	Services
Kent County Council	14084494	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	05-May-23	685.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	126	Waste Disposal
Kent County Council	14102216	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	12-May-23	512.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	14102215	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	12-May-23	961.50	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	14102214	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	12-May-23	1,080.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	14102213	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	12-May-23	672.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	14102217	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	12-May-23	325.00	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	141	Premises Security Charges
Kent County Council	14087557	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	25-May-23	780.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	141	Premises Security Charges
Kent County Council	14096181	CLEVER KIDS LIMITED	11-May-23	1,062.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14090125	CLEVER KIDS LIMITED	15-May-23	1,249.25	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14084246	CLINICAL PARTNERS LIMITED	05-May-23	895.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14084804	REDACTED - Personal Payment	05-May-23	250.00	Children, Young People & Education	2JA	Youth Services	401	Specialists Fees
Kent County Council	14130224	CLOCK TOWER NURSERY	25-May-23	2,819.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130245	CLOCKTOWER CHILDCARE LTD	25-May-23	21,981.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14137032	CLOSOMAT LIMITED	30-May-23	720.00	Children, Young People & Education	31C	KCC Residential Short Break Units	301	Service and Repair of Equipment
Kent County Council	14130827	CLUB 4 KIDS CHILDCARE	25-May-23	357.83	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130840	CLUB 4 KIDS CHILDCARE	25-May-23	343.52	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130950	CLUB 4 KIDS CHILDCARE	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130038	CLUB 4 KIDS CHILDCARE	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129901	CLYDE & CO CLAIMS LLP	24-May-23	5,970.00	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14074915	OMA BUSK & PARTNER	02-May-23	487.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14058487	CMAC Group UK Limited	11-May-23	478.84	Children, Young People & Education	2LE	Adult Education	232	Public Transport (Clients)
Kent County Council	14120010	CMAC Group UK Limited	25-May-23	8,289.64	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	530	Commissioned Service - Other
Kent County Council	14133090	CO-OPERATIVE GROUP LIMITED	26-May-23	31,103.79	Growth, Environment & Transport	9AR	Revenue Balance Sheet	523	Receipts in Advance
Kent County Council	14096305	CO-WHEELS CAR CLUB CIC	19-May-23	14,310.48	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	523	Private Contractors
Kent County Council	14098208	COASTAL CARE HOME LIMITED T/A DEVON CARE GROUP	11-May-23	3,960.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14084551	COBHAM COMMUNITY PRE-SCHOOL	05-May-23	290.93	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130111	COBNUITS STEINER KINDERGARTEN	25-May-23	664.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130281	COBNUITS WOODLAND NURSERY AND FOREST SCHOOL LIMITED	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130851	COBTREE PLAYSCHOOL FOR SPECIAL CHILDREN	25-May-23	270.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130686	COBTREE PLAYSCHOOL FOR SPECIAL CHILDREN	25-May-23	270.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130036	COBTREE PLAYSCHOOL FOR SPECIAL CHILDREN	25-May-23	1,669.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131209	COBTREE PLAYSCHOOL FOR SPECIAL CHILDREN	25-May-23	1,666.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14103815	COGHLAN LODGES LIMITED	12-May-23	5,821.56	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community Supported Living	530	Commissioned Service - Other
Kent County Council	14117403	COLAS LIMITED	18-May-23	425,422.26	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14079641	REDACTED - Personal Payment	02-May-23	397.64	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	530	Commissioned Service - Other
Kent County Council	14124704	REDACTED - Personal Payment	23-May-23	2,649.79	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14135890	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14141709	REDACTED - Personal Payment	31-May-23	350.00	Chief Executive's Department (CED)	8AR	Revenue Balance Sheet	81B	Collection Accounts
Kent County Council	14137087	COLLABORATIVE INTERVENTIONS LTD	30-May-23	270.00	Growth, Environment & Transport	2CA	Safer Kent	401	Specialists Fees
Kent County Council	14098566	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14073990	COMMERCIAL SERVICES KENT LTD	02-May-23	1,275.68	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14074524	COMMERCIAL SERVICES KENT LTD	02-May-23	1,335.52	Children, Young People & Education	38A	Integrated Children Services	401	Specialists Fees
Kent County Council	14074534	COMMERCIAL SERVICES KENT LTD	02-May-23	352.04	Adult Social Care & Health	5EW	Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services	401	Specialists Fees
Kent County Council	14074024	COMMERCIAL SERVICES KENT LTD	02-May-23	841.66	Growth, Environment & Transport	7HB	Highways Routine	401	Specialists Fees
Kent County Council	14074150	COMMERCIAL SERVICES KENT LTD	02-May-23	810.76	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14074172	COMMERCIAL SERVICES KENT LTD	02-May-23	1,487.05	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14080144	COMMERCIAL SERVICES KENT LTD	03-May-23	3,443.36	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14080218	COMMERCIAL SERVICES KENT LTD	03-May-23	8,620.00	Deputy Chief Executive's Department (DCEd)	8DP	Property	100	Maintenance of Grounds
Kent County Council	14080218	COMMERCIAL SERVICES KENT LTD	03-May-23	585.00	Deputy Chief Executive's Department (DCEd)	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14080218	COMMERCIAL SERVICES KENT LTD	03-May-23	500.00	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	100	Maintenance of Grounds
Kent County Council	14082894	COMMERCIAL SERVICES KENT LTD	04-May-23	35,720.24	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14082851	COMMERCIAL SERVICES KENT LTD	04-May-23	72,615.68	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14082849	COMMERCIAL SERVICES KENT LTD	04-May-23	48,964.71	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14082845	COMMERCIAL SERVICES KENT LTD	04-May-23	56,366.90	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14084282	COMMERCIAL SERVICES KENT LTD	04-May-23	6,412.68	Growth, Environment & Transport	7HK	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14082894	COMMERCIAL SERVICES KENT LTD	04-May-23	3,996.98	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14082851	COMMERCIAL SERVICES KENT LTD	04-May-23	5,874.76	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14082849	COMMERCIAL SERVICES KENT LTD	04-May-23	4,797.93	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14082845	COMMERCIAL SERVICES KENT LTD	04-May-23	5,103.44	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14084220	COMMERCIAL SERVICES KENT LTD	04-May-23	12,012.50	Growth, Environment & Transport	7HV	Depots	530	Commissioned Service - Other
Kent County Council	14082880	COMMERCIAL SERVICES KENT LTD	04-May-23	417.57	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14082852	COMMERCIAL SERVICES KENT LTD	04-May-23	401.39	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14082833	COMMERCIAL SERVICES KENT LTD	04-May-23	417.57	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14082793	COMMERCIAL SERVICES KENT LTD	04-May-23	401.39	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14082782	COMMERCIAL SERVICES KENT LTD	04-May-23	445.47	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14082761	COMMERCIAL SERVICES KENT LTD	04-May-23	401.39	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14086562	COMMERCIAL SERVICES KENT LTD	05-May-23	893.92	Growth, Environment & Transport	7PB	Planning Applications	401	Specialists Fees
Kent County Council	14086711	COMMERCIAL SERVICES KENT LTD	05-May-23	657.36	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	14086710	COMMERCIAL SERVICES KENT LTD	05-May-23	876.48	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	14086707	COMMERCIAL SERVICES KENT LTD	05-May-23	252.79	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	14086601	COMMERCIAL SERVICES KENT LTD	05-May-23	260.19	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14086599	COMMERCIAL SERVICES KENT LTD	05-May-23	365.20	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14086881	COMMERCIAL SERVICES KENT LTD	05-May-23	438.24	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14086880	COMMERCIAL SERVICES KENT LTD	05-May-23	657.36	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14086365	COMMERCIAL SERVICES KENT LTD	05-May-23	781.82	Growth, Environment & Transport	7HB	Highways Routine	401	Specialists Fees
Kent County Council	14086479	COMMERCIAL SERVICES KENT LTD	05-May-23	847.68	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14086507	COMMERCIAL SERVICES KENT LTD	05-May-23	1,467.05	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14087538	COMMERCIAL SERVICES KENT LTD	09-May-23	70,833.33	Deputy Chief Executive's Department (DCEd)	8DP	Property	401	Specialists Fees
Kent County Council	14089915	COMMERCIAL SERVICES KENT LTD	09-May-23	50,484.76	Non Attributable Costs	8LA	Apportionable	054	Pension Deficit
Kent County Council	14086144	COMMERCIAL SERVICES KENT LTD	11-May-23	-2,300.00	Deputy Chief Executive's Department (DCEd)	8BS	Business Services Centre	980	KCC Schools
Kent County Council	14080484	COMMERCIAL SERVICES KENT LTD	11-May-23	1,467.05	Deputy Chief Executive's Department (DCEd)	8DW	Business Services Centre	936	Income from Academies
Kent County Council	14096101	COMMERCIAL SERVICES KENT LTD	11-May-23	46,339.02	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14096127	COMMERCIAL SERVICES KENT LTD	11-May-23	2,038.16	Growth, Environment & Transport	7HV	Depots	200	Repairs, Maintenance and Running Costs
Kent County Council	14099582	COMMERCIAL SERVICES KENT LTD	11-May-23	337.27	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community Day Care	211	Contract Hire and Operating Leases
Kent County Council	14104903	COMMERCIAL SERVICES KENT LTD	12-May-23	378.01	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14104820	COMMERCIAL SERVICES KENT LTD	12-May-23	346.94	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	401	Specialists Fees
Kent County Council	14104796	COMMERCIAL SERVICES KENT LTD	12-May-23	404.37	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14104790	COMMERCIAL SERVICES KENT LTD	12-May-23	253.34	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14104542	COMMERCIAL SERVICES KENT LTD	12-May-23	265.35	Children, Young People & Education	32V	Asylum Residential	401	Specialists Fees
Kent County Council	14104753	COMMERCIAL SERVICES KENT LTD	12-May-23	446.86	Growth, Environment & Transport	7PB	Planning Applications	401	Specialists Fees
Kent County Council	14105014	COMMERCIAL SERVICES KENT LTD	12-May-23	297.42	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	14105015	COMMERCIAL SERVICES KENT LTD	12-May-23	297.33	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	14105022	COMMERCIAL SERVICES KENT LTD	12-May-23	336.61	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	14105031	COMMERCIAL SERVICES KENT LTD	12-May-23	616.40	Children, Young People & Education	38A	Integrated Children Services	401	Specialists Fees
Kent County Council	14105032	COMMERCIAL SERVICES KENT LTD	12-May-23	719.13	Children, Young People & Education	38A	Integrated Children Services	401	Specialists Fees
Kent County Council	14104570	COMMERCIAL SERVICES KENT LTD	12-May-23	481.12	Growth, Environment & Transport	7HB	Highways Routine	401	Specialists Fees
Kent County Council	14104703	COMMERCIAL SERVICES KENT LTD	12-May-23	1,189.50	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14108858	COMMERCIAL SERVICES KENT LTD	15-May-23	4,853.47	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14105136	COMMERCIAL SERVICES KENT LTD	15-May-23	3,103.59	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14105118	COMMERCIAL SERVICES KENT LTD	15-May-23	3,833.95	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14105108	COMMERCIAL SERVICES KENT LTD	15-May-23	5,045.61	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14105102	COMMERCIAL SERVICES KENT LTD	15-May-23	343.87	Growth, Environment & Transport	7HV	Depots	200	Repairs, Maintenance and Running Costs
Kent County Council	14115663	COMMERCIAL SERVICES KENT LTD	16-May-23	3,371.00	Growth, Environment & Transport	7HY	Transport Integration	401	Specialists Fees
Kent County Council	14118232	COMMERCIAL SERVICES KENT LTD	19-May-23	56,559.17	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14118222	COMMERCIAL SERVICES KENT LTD	19-May-23	63,681.99	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14118232	COMMERCIAL SERVICES KENT LTD	19-May-23	19,872.13	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14118222	COMMERCIAL SERVICES KENT LTD	19-May-23	16,928.12	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14118197	COMMERCIAL SERVICES KENT LTD	19-May-23	35,290.87	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14118190	COMMERCIAL SERVICES KENT LTD	19-May-23	26,758.15	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14120875	COMMERCIAL SERVICES KENT LTD	22-May-23	264.84	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	1412								

Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	1,580.25	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	401	Specialists Fees
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	450.00	Adult Social Care & Health	5KR	Physical support - 65+ Short Term - Maximising Independence - Non-Residential Care Services	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	93,894.00	Children, Young People & Education	1KA	School Resources	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	350.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	600.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	300.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	1,387.00	Finance Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14135251	COMMERCIAL SERVICES KENT LTD	26-May-23	7,318.50	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	127	Pest Control
Kent County Council	14135251	COMMERCIAL SERVICES KENT LTD	26-May-23	724.00	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	100	Maintenance of Grounds
Kent County Council	1413055	COMMERCIAL SERVICES KENT LTD	26-May-23	362.54	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14134430	COMMERCIAL SERVICES KENT LTD	26-May-23	404.10	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14134431	COMMERCIAL SERVICES KENT LTD	26-May-23	404.10	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14135251	COMMERCIAL SERVICES KENT LTD	26-May-23	910.00	Deputy Chief Executive's Department (DCEd)	31C	KCC Residential Short Break Units	100	Maintenance of Grounds
Kent County Council	14135251	COMMERCIAL SERVICES KENT LTD	26-May-23	605.25	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	100	Maintenance of Grounds
Kent County Council	14135251	COMMERCIAL SERVICES KENT LTD	26-May-23	397.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Children, Young People & Education	2LE	Adult Education	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	700.00	Children, Young People & Education	34A	Children in Care Team	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	450.00	Children, Young People & Education	36P	Children's Centres	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	31,930.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	8,549.00	Growth, Environment & Transport	7XF	Corporate Director	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	450.00	Children, Young People & Education	35T	County Adoption Team	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	375.00	Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Children, Young People & Education	1EP	Early Help and Preventative Services	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	450.00	Children, Young People & Education	1EP	Early Help and Preventative Services	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	12,676.00	Children, Young People & Education	38A	Integrated Children Services	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	450.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	750.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	375.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	17,855.00	Chief Executive's Department (CED)	8DM	Management	530	Commissioned Service - Other
Kent County Council	14136892	COMMERCIAL SERVICES KENT LTD	26-May-23	525.00	Chief Executive's Department (CED)	8DM	Management	530	Commissioned Service - Other
Kent County Council	14077789	COMMERCIAL SERVICES TRADING LTD	02-May-23	6,825.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14074588	COMMERCIAL SERVICES TRADING LTD	02-May-23	1,814.52	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14074781	COMMERCIAL SERVICES TRADING LTD	02-May-23	4,345.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14074904	COMMERCIAL SERVICES TRADING LTD	02-May-23	277.19	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14079553	COMMERCIAL SERVICES TRADING LTD	03-May-23	354.11	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14074888	COMMERCIAL SERVICES TRADING LTD	03-May-23	773.59	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14074961	COMMERCIAL SERVICES TRADING LTD	03-May-23	463.12	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14074903	COMMERCIAL SERVICES TRADING LTD	04-May-23	598.94	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14082990	COMMERCIAL SERVICES TRADING LTD	05-May-23	24,398.17	Growth, Environment & Transport	7HV	Depots	201	Petrol, Dirt and Oil
Kent County Council	14074866	COMMERCIAL SERVICES TRADING LTD	11-May-23	1,548.38	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14088061	COMMERCIAL SERVICES TRADING LTD	12-May-23	3,254.32	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14087658	COMMERCIAL SERVICES TRADING LTD	12-May-23	4,955.17	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	211	Contract Hire and Operating Leases
Kent County Council	14087391	COMMERCIAL SERVICES TRADING LTD	12-May-23	16,875.00	Deputy Chief Executive's Department (DCEd)	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	104	Reactive maintenance of buildings
Kent County Council	14099491	COMMERCIAL SERVICES TRADING LTD	19-May-23	2,305.99	Growth, Environment & Transport	7HV	Depots	211	Contract Hire and Operating Leases
Kent County Council	14118370	COMMERCIAL SERVICES TRADING LTD	19-May-23	1,324.74	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	14099440	COMMERCIAL SERVICES TRADING LTD	19-May-23	7,155.60	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	100	Maintenance of Grounds
Kent County Council	14123385	COMMERCIAL SERVICES TRADING LTD	26-May-23	6,879.40	Growth, Environment & Transport	7HA	Highway Management	530	Computer and Other IT Expenditure (Software)
Kent County Council	14123085	COMMERCIAL SERVICES TRADING LTD	26-May-23	29,747.88	Growth, Environment & Transport	7HV	Depots	201	Petrol, Dirt and Oil
Kent County Council	14134429	COMMERCIAL SERVICES TRADING LTD	30-May-23	1,287.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14116004	COMMIFY UK LIMITED T/A ESENDEX	25-May-23	391.68	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14083553	COMMUNITY CARELINE SERVICES MEDWAY LIMITED TA COMMUNITY CARELINE SERVICES	04-May-23	551.07	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14100825	COMMUNITY CARELINE SERVICES MEDWAY LIMITED TA COMMUNITY CARELINE SERVICES	11-May-23	551.07	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14116866	COMMUNITY CARELINE SERVICES MEDWAY LIMITED TA COMMUNITY CARELINE SERVICES	18-May-23	551.07	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132141	COMMUNITY CARELINE SERVICES MEDWAY LIMITED TA COMMUNITY CARELINE SERVICES	25-May-23	551.07	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14119891	COMMUNITY CATALYSTS CIC	26-May-23	23,392.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	14076386	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD	02-May-23	4,624.00	Adult Social Care & Health	5EA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076385	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD	02-May-23	4,624.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138723	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD	30-May-23	4,624.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138724	COMMUNITY HOMES OF INTENSIVE CARE AND EDUCATION LTD	30-May-23	6,856.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14074900	COMPAID TRUST	03-May-23	53,012.05	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074895	COMPAID TRUST	03-May-23	13,253.01	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14116268	COMPAID TRUST	18-May-23	666.38	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	520	Voluntary Associations
Kent County Council	14116261	COMPAID TRUST	18-May-23	422.90	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	530	Commissioned Service - Other
Kent County Council	14116263	COMPAID TRUST	18-May-23	794.53	Adult Social Care & Health	5UJ	Physical Support - 18 64 Long Term Support: Community, Day Care	530	Commissioned Service - Other
Kent County Council	14120410	COMPAID TRUST	22-May-23	2,900.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14113305	COMPAID TRUST	30-May-23	320.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14137015	COMPAID TRUST	31-May-23	37,894.73	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14080071	COMPASS CHILDRENS HOMES KENT LIMITED	03-May-23	3,090.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127847	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	17,333.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127846	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	17,333.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127845	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	26,933.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127843	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	17,833.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127832	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	23,975.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127831	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127830	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	23,983.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127828	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127565	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127564	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127562	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	30,833.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127559	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14127500	COMPASS CHILDRENS HOMES KENT LIMITED	24-May-23	12,480.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14089673	COMPASS CHILDRENS HOMES LIMITED	09-May-23	26,983.58	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089674	COMPASS CHILDRENS HOMES LIMITED	09-May-23	54,283.58	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089675	COMPASS CHILDRENS HOMES LIMITED	09-May-23	19,846.14	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123313	COMPASS CHILDRENS HOMES LIMITED	22-May-23	19,586.33	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089714	COMPASS FOSTERING LONDON LIMITED	09-May-23	1,679.98	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14109058	COMPASS FOSTERING LONDON LIMITED	19-May-23	3,814.24	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14109058	COMPASS FOSTERING LONDON LIMITED	19-May-23	7,628.48	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14123310	COMPASS FOSTERING SOUTH LTD	22-May-23	3,362.83	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14087588	COMPLETE CLEANING SERVICES KENT	12-May-23	3,000.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14115677	COMPLETE CLEANING SERVICES KENT	25-May-23	400.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14075515	CONDOVER COLLEGE LTD	02-May-23	4,555.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14137643	CONDOVER COLLEGE LTD	30-May-23	4,555.60	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14089779	CONNECT FOSTERING SERVICES LTD	17-May-23	3,659.44	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14111759	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,110.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111760	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111752	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	3,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111754	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,502.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111746	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	3,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111751	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	3,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111756	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	3,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111758	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,321.82	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111761	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,429.82	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111753	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111748	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	3,519.60	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111762	CONNECTIONS 4 YOU LTD T/A AIRPORT CONNECTIONS	16-May-23	2,471.82	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111749	CONNECTIONS							

Kent County Council	14122606	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-4,695.40	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122605	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	6,573.56	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122604	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	2,301.31	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122603	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-141,028.54	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122602	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	138,727.23	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122601	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	4,027.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122600	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	5,236.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122599	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	3,538.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122598	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	4,876.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122584	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	4,387.36	Adult Social Care & Health	5AA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122585	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-2,820.44	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122586	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	2,820.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122587	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	2,419.11	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122588	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	5,210.40	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122589	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-2,419.11	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122590	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	5,200.12	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122591	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	3,538.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122592	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-2,853.95	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122593	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	2,653.95	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122594	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	3,950.12	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122595	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	-2,398.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122596	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	2,398.29	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122597	D J BARZOTELLI T/A THE BEECHES RESIDENTIAL HOME	22-May-23	3,692.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14111832	D J S MINIBUSES	16-May-23	1,580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102905	D&J PRIVATE HIRE LTD	12-May-23	5,004.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14141632	D S & M LINGHAM T/A LINGHAM BROTHERS	31-May-23	16,820.00	Growth, Environment & Transport	7R3	Kent Downs AONB	450	Grants
Kent County Council	1409473	DA TREE SURGEONS	11-May-23	335.00	Growth, Environment & Transport	8EK	Economic Development	100	Maintenance of Grounds
Kent County Council	14130207	DAISY CHAINS NURSERY-GROVE NRSRY MGMT LTD	25-May-23	15,506.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14127681	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	6,433.44	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127653	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	3,201.76	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127647	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	107,570.00	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127638	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	3,382.18	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127633	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	2,053.23	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127631	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	637.82	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127621	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	1,004.74	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127616	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	12,645.62	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127604	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	1,004.74	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127602	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	2,067.59	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14125046	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	1,004.74	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14087033	DAISY UPDATA COMMUNICATIONS LTD	24-May-23	-10,290.00	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14127612	DAISY UPDATA COMMUNICATIONS LTD	25-May-23	505.10	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14130998	DAISYCHAINS NURSERY - SHEERNESS	25-May-23	381.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131019	DAISYCHAINS NURSERY - SHEERNESS	25-May-23	257.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131176	DAISYCHAINS NURSERY - SHEERNESS	25-May-23	457.87	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130175	DAISYCHAINS NURSERY - SHEERNESS	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14120405	DAMENDRA SUDDUL T/A UV TAXI	22-May-23	1,270.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135684	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135592	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14130334	DAN DANS LTD	25-May-23	3,646.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131047	DAN DANS LTD	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14135698	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135695	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135628	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135641	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136872	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136353	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136310	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136291	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136276	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136283	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136292	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136242	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136208	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135458	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135457	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135456	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135455	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135454	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135453	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135452	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135451	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135450	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135449	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135448	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14099865	REDACTED - Personal Payment	11-May-23	342.18	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14099867	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14130522	DANIELLE WINGE T/A LITTLE EXPLORERS	25-May-23	8,213.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135763	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14099869	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136791	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136139	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136080	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077957	DARREN GODDEN	04-May-23	750.00	Growth, Environment & Transport	2LR	Countryside Partnerships	100	Maintenance of Grounds
Kent County Council	14135774	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136499	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14100152	DARRICK WOOD SCHOOL (ACADEMY)	14-May-23	1,470.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	610	Other Local Authorities
Kent County Council	14075148	DARTFORD BOROUGH COUNCIL	02-May-23	988.53	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	530	Commissioned Service - Other
Kent County Council	14075148	DARTFORD BOROUGH COUNCIL	02-May-23	2,471.33	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	530	Commissioned Service - Other
Kent County Council	14075148	DARTFORD BOROUGH COUNCIL	02-May-23	6,425.45	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	530	Commissioned Service - Other
Kent County Council	14086228	DARTFORD BOROUGH COUNCIL	09-May-23	94,762.67	Chief Executive's Department (CED)	8DS	Council Secretariat	510	Other Local Authorities
Kent County Council	14103121	DARTFORD BOROUGH COUNCIL	12-May-23	2,046.03	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102357	DARTFORD BOROUGH COUNCIL	12-May-23	1,677.69	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102354	DARTFORD BOROUGH COUNCIL	12-May-23	1,818.69	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102313	DARTFORD BOROUGH COUNCIL	12-May-23	2,500.70	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14131306	DARTFORD BOROUGH COUNCIL	25-May-23	26,812.17	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	14131307	DARTFORD BOROUGH COUNCIL	25-May-23	10,034.95	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118453	REDACTED - Personal Payment	19-May-23	1,590.57	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139805	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14124854	REDACTED - Personal Payment	30-May-23	-876.32	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
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Kent County Council	14103975	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	12-May-23	556.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103974	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	12-May-23	578.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103973	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	12-May-23	909.24	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103972	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	12-May-23	716.90	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103971	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	12-May-23	565.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119759	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	565.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119760	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	716.90	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119761	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	909.24	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119762	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	578.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119763	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	556.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119764	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	19-May-23	792.71	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133997	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	792.71	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133996	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	556.20	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133995	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	578.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133994	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	909.24	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133993	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	716.90	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133992	DEENEX INTL LIMITED T/A GREENBANKS HERITAGE	26-May-23	565.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14130943	DELARUE CRICKETS LTD	25-May-23	329.97	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130325	DELARUE CRICKETS LTD	25-May-23	2,658.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14105103	DELL CORPORATION LTD	19-May-23	5,387.87	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14105107	DELL CORPORATION LTD	19-May-23	5,387.87	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14135822	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14123380	DEMEZLA HOSPICE CARE FOR CHILDREN	22-May-23	4,125.00	Children, Young People & Education	31G	Children Res. - Not Looker After	527	Services
Kent County Council	14099580	DEMENTIA ACTION ALLIANCE CANTERBURY & ASHFORD	11-May-23	300.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	14138011	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14119990	REDACTED - Personal Payment	22-May-23	4,367.01	Children, Young People & Education	3AA	Children in Care Team	401	Specialists Fees
Kent County Council	14130363	DENISE PRESKETT	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14124756	REDACTED - Personal Payment	23-May-23	2,649.29	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14104102	DENNY DAWN DAY CARE	12-May-23	2,633.39	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14135604	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14115721	DEPARTMENT OF HEALTH & SOCIAL CARE	17-May-23	34,587.00	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	450	Grants
Kent County Council	14079603	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14079602	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5SC	Support with Memory & Cognition - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14124636	REDACTED - Personal Payment	23-May-23	2,479.12	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14139744	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5SC	Support with Memory & Cognition - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139745	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135631	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14116030	DESCRIBE A WORLD LTD	18-May-23	1,501.20	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14102126	DESIGN SOUTH EAST LIMITED	12-May-23	3,000.00	Growth, Environment & Transport	8EF	Community Development	451	Subscriptions
Kent County Council	14074666	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	640.08	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074665	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	640.08	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074664	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	1,280.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074663	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	4,367.01	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074662	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	1,944.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074661	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	1,280.16	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074660	DEVILSTORQUE LTD T/A IGNITION SUPPORT	12-May-23	1,911.31	Children, Young People & Education	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14108896	DEVON ROAD SURGERY	22-May-23	423.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14109003	DEVON ROAD SURGERY	22-May-23	429.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14130082	DEVONSHIRE ROOMS PRE-SCHOOL	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14069409	DHA PLANNING LTD	04-May-23	2,295.10	Deputy Chief Executive's Department (DCEd)	7HV	Depots	C14	Design Fees - External
Kent County Council	14106159	DHA PLANNING LTD	15-May-23	1,200.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14112547	DHA PLANNING LTD	15-May-23	1,200.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14118212	DHA PLANNING LTD	19-May-23	3,815.90	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14080206	DHA PLANNING LTD	19-May-23	3,150.00	Deputy Chief Executive's Department (DCEd)	8DP	Property	C14	Design Fees - External
Kent County Council	14115697	DHA PLANNING LTD	22-May-23	2,000.00	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14135905	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079619	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139762	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14135983	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136667	REDACTED - Personal Payment	26-May-23	2,226.80	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14137014	DIGITAL ID LIMITED	30-May-23	1,484.70	Growth, Environment & Transport	7HY	Transport Integration	306	Computer and Other IT Expenditure (Consumables)
Kent County Council	14109227	DIMPLES DAY NURSERY	15-May-23	800.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130632	DIMPLES DAY NURSERY	25-May-23	361.48	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14079597	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079598	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139740	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139739	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14083199	DIRECT CARE (KENT)	04-May-23	2,304.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083201	DIRECT CARE (KENT)	04-May-23	854.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083202	DIRECT CARE (KENT)	04-May-23	2,304.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14055166	DIRECT CARE (KENT)	04-May-23	-257.02	Adult Social Care & Health	5XC	Commissioning & Service Delivery	840	Other Department of Health Grants
Kent County Council	14131543	DIRECT CARE (KENT)	25-May-23	576.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14131544	DIRECT CARE (KENT)	25-May-23	576.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14131545	DIRECT CARE (KENT)	25-May-23	576.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14131549	DIRECT CARE (KENT)	25-May-23	576.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14102450	DIRECT CARS (TAXIS) LIMITED	12-May-23	980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102451	DIRECT CARS (TAXIS) LIMITED	12-May-23	280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102447	DIRECT CARS (TAXIS) LIMITED	12-May-23	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102446	DIRECT CARS (TAXIS) LIMITED	12-May-23	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102448	DIRECT CARS (TAXIS) LIMITED	12-May-23	380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102449	DIRECT CARS (TAXIS) LIMITED	12-May-23	650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14087379	DIRECT ENVIRO SERVICES LTD	12-May-23	3,250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14087465	DIRECT ENVIRO SERVICES LTD	12-May-23	1,350.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14109965	DIRECT ENVIRO SERVICES LTD	23-May-23	1,430.71	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14112594	DIRECT ENVIRO SERVICES LTD	23-May-23	599.70	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14087578	DIRECT ENVIRO SERVICES LTD	12-May-23	1,430.71	Growth, Environment & Transport	7HB	Tree Maintenance	523	Private Contractors
Kent County Council	14099432	DISABILITY ASSIST FOR INDEPENDENT LIVING LTD	23-May-23	12,384.68	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14099442	DISABILITY ASSIST FOR INDEPENDENT LIVING LTD	23-May-23	12,384.68	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14099436	DISABILITY ASSIST FOR INDEPENDENT LIVING LTD	26-May-23	12,384.68	Adult Social Care & Health	5WP	Social Support:Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	4,784.68	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	10,899.04	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	3,466.44	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	1,824.00	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	329.93	Children, Young People & Education	5AK	Learning Disability Support - 18 64 Long Term Support: Fairer Charging Income	937	KASS National Income
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	482.30	Children, Young People & Education	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	4,283.60	Children, Young People & Education	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14087675	DISABILITY DIRECT	09-May-23	333.44	Children, Young People & Education	5NF	Sensory Support - 18 64 Long Term Support: Community: Direct Payments	523	Private Contractors
Kent County Council	14090769	DISABILITY DIRECT	10-May-23	9,026.24	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090770	DISABILITY DIRECT	10-May-23	469.24	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090771	DISABILITY DIRECT	10-May-23	8,056.00	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090772	DISABILITY DIRECT	10-May-23	1,086.68	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090773	DISABILITY DIRECT	10-May-23	824.32	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090774	DISABILITY DIRECT	10-May-23	4,461.56	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090775	DISABILITY DIRECT	10-May-23	956.72	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090776	DISABILITY DIRECT	10-May-23	834.00	Adult Social Care & Health	5JF	Physical Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090777	DISABILITY DIRECT	10-May-23	920.16	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090768	DISABILITY DIRECT	10-May-23	586.28	Adult Social Care & Health	5AF	Learning Disability Support - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14090767	DISABILITY DIRECT</							

Kent County Council	14084197	DOVER ARTS DEVELOPMENT LTD	04-May-23	2,444.76	Growth, Environment & Transport	ZLB	Arts Development	450	Grants
Kent County Council	14084284	DOVER DISTRICT COUNCIL	04-May-23	10,500.00	Growth, Environment & Transport	ZLR	Countryside Partnerships	510	Other Local Authorities
Kent County Council	14090147	DOVER DISTRICT COUNCIL	10-May-23	128,534.69	Chief Executive's Department (CED)	8FA	Localism Contributions	510	Other Local Authorities
Kent County Council	14099549	DOVER DISTRICT COUNCIL	11-May-23	1,264.31	Children, Young People & Education	3ZE	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14093470	DOVER DISTRICT COUNCIL	12-May-23	9,240.00	Growth, Environment & Transport	ZLR	Countryside Partnerships	100	Maintenance of Grounds
Kent County Council	14142110	DOVER DISTRICT COUNCIL	31-May-23	17,320.00	Deputy Chief Executive's Department (DCEd)	8DP	Property	510	Other Local Authorities
Kent County Council	14090138	DR A ABDULKADIR	10-May-23	3,600.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14087422	DR BILLY SMYTHE LIMITED	09-May-23	800.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14127603	DR BILLY SMYTHE LIMITED	28-May-23	800.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14075036	DR CHRISTOPHER MAYER	02-May-23	378.00	Children, Young People & Education	3SH	Fostering NR Payments	401	Specialists Fees
Kent County Council	14079778	DR CHRISTOPHER MAYER	03-May-23	378.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14127668	DR CHRISTOPHER MAYER	24-May-23	259.20	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14136654	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	ZSF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136041	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135970	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135485	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14116035	DR DOMINIC CHAMBERS	18-May-23	3,276.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14116038	DR DOMINIC CHAMBERS	18-May-23	3,276.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14087647	DR GRANGE & ASSOCIATES LTD	09-May-23	1,460.40	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14135654	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135670	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136230	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14116047	DR K ABOUALFA	18-May-23	910.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14116053	DR K ABOUALFA	18-May-23	1,820.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14116057	DR K ABOUALFA	18-May-23	1,820.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14118185	DR K ABOUALFA	19-May-23	910.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14090197	DR M KOSLOWSKI	10-May-23	2,700.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14116032	DR M KOSLOWSKI	18-May-23	1,620.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14090103	DR MAXI M MALEKNAZI	10-May-23	1,035.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14136945	REDACTED - Personal Payment	30-May-23	840.00	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	14117367	DR N BAGLA	18-May-23	2,700.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14117369	DR N BAGLA	18-May-23	1,080.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14117370	DR N BAGLA	18-May-23	3,780.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14117371	DR N BAGLA	18-May-23	4,500.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14090205	DR NICOLA CHASTON	10-May-23	1,456.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14090210	DR PHILIP H MARSDEN	10-May-23	1,035.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14115893	DR S AL-SARRAJ	18-May-23	3,080.00	Growth, Environment & Transport	ZRF	Coroners	401	Specialists Fees
Kent County Council	14131245	DR SARAH KILDEA T/A SK CLINICAL PSYCHOLOGY	25-May-23	750.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14135731	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14127586	REDACTED - Personal Payment	24-May-23	350.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14127587	REDACTED - Personal Payment	26-May-23	280.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14090227	DRAW WORLDWIDE LTD	12-May-23	291.36	Growth, Environment & Transport	ZLG	Country Parks	401	Equipment, Furniture and Materials and Livestock
Kent County Council	14135486	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135490	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135500	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135525	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136217	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14098988	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14109637	DRIVER TRAINING SCHOOL	23-May-23	1,440.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14111591	DRIVER TRAINING SCHOOL	23-May-23	485.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14075643	DRUMMOND COURT ROYAL MENCAP	02-May-23	4,225.08	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137784	DRUMMOND COURT ROYAL MENCAP	02-May-23	4,225.08	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14131421	DSA CARE & SUPPORT SERVICES LTD	25-May-23	1,380.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14137247	DSA CARE & SUPPORT SERVICES LTD	30-May-23	1,080.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14090137	DUBIT LIMITED	15-May-23	625.00	Children, Young People & Education	35M	Other Preventative Services	350	Printing and photocopying
Kent County Council	14077710	DUDWELL ST MARY CARE HOME	02-May-23	4,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077709	DUDWELL ST MARY CARE HOME	02-May-23	-5,500.00	Adult Social Care & Health	5KQ	Physical support - 65+ Short Term - Maximising Independence - Nursing	530	Commissioned Service - Other
Kent County Council	14077708	DUDWELL ST MARY CARE HOME	02-May-23	1,885.71	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	530	Commissioned Service - Other
Kent County Council	14077707	DUDWELL ST MARY CARE HOME	02-May-23	2,042.86	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	530	Commissioned Service - Other
Kent County Council	14077706	DUDWELL ST MARY CARE HOME	02-May-23	910.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077705	DUDWELL ST MARY CARE HOME	02-May-23	5,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077704	DUDWELL ST MARY CARE HOME	02-May-23	4,400.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139619	DUDWELL ST MARY CARE HOME	30-May-23	4,400.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139620	DUDWELL ST MARY CARE HOME	30-May-23	5,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139621	DUDWELL ST MARY CARE HOME	30-May-23	5,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139622	DUDWELL ST MARY CARE HOME	30-May-23	6,557.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139623	DUDWELL ST MARY CARE HOME	30-May-23	3,085.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139624	DUDWELL ST MARY CARE HOME	30-May-23	4,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077701	DUXE (CONTRACTORS) LTD	02-May-23	37,813.42	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	520	Infrastructure
Kent County Council	14136128	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14090327	DVDP LTD T/A DEEPCUT VILLAGE DENTAL PRACTICE	10-May-23	1,910.94	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14127834	DWN LTD	26-May-23	366.98	Children, Young People & Education	2JA	Youth Services	330	Books, Publications and Newspapers etc
Kent County Council	14080351	DWP DEBT MANAGEMENT	03-May-23	1,116.69	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14135443	DWP DEBT MANAGEMENT	26-May-23	1,035.35	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14076486	DYZACK LIMITED	02-May-23	4,906.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138111	DYZACK LIMITED	30-May-23	4,906.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14104505	Dayspring Placement Solution Limited	19-May-23	840.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14087526	Deacons UK and Middle East LLP	08-May-23	127,151.50	Children, Young People & Education	1TA	Capital - Primary Schools E&S&P	530	Building Works - Main Contract
Kent County Council	14084063	Devoted Homecare Ltd	04-May-23	1,106.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084062	Devoted Homecare Ltd	04-May-23	1,106.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084061	Devoted Homecare Ltd	04-May-23	698.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084060	Devoted Homecare Ltd	04-May-23	432.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084058	Devoted Homecare Ltd	04-May-23	373.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084057	Devoted Homecare Ltd	04-May-23	324.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084055	Devoted Homecare Ltd	04-May-23	1,300.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084053	Devoted Homecare Ltd	04-May-23	683.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084052	Devoted Homecare Ltd	04-May-23	386.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083952	Devoted Homecare Ltd	04-May-23	683.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083951	Devoted Homecare Ltd	04-May-23	561.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083950	Devoted Homecare Ltd	04-May-23	607.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083948	Devoted Homecare Ltd	04-May-23	663.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083947	Devoted Homecare Ltd	04-May-23	756.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083946	Devoted Homecare Ltd	04-May-23	756.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083944	Devoted Homecare Ltd	04-May-23	438.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083942	Devoted Homecare Ltd	04-May-23	846.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083941	Devoted Homecare Ltd	04-May-23	318.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101306	Devoted Homecare Ltd	11-May-23	698.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101305	Devoted Homecare Ltd	11-May-23	432.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101304	Devoted Homecare Ltd	11-May-23	324.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101301	Devoted Homecare Ltd	11-May-23	1,300.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101299	Devoted Homecare Ltd	11-May-23	683.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101298	Devoted Homecare Ltd	11-May-23	366.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101297	Devoted Homecare Ltd	11-May-23	683.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101291	Devoted Homecare Ltd	11-May-23	607.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101290	Devoted Homecare Ltd	11-May-23	683.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101287	Devoted Homecare Ltd	11-May-23	653.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117216	Devoted Homecare Ltd	18-May-23	1,106.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117215	Devoted Homecare Ltd	18-May-23	796.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117214	Devoted Homecare Ltd	18-May-23	492.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117213	Devoted Homecare Ltd	18-May-23	369.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117210	Devoted Homecare Ltd	18-May-23	778.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117209	Devoted Homecare Ltd	18-May-23	418.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117206	Devoted Homecare Ltd	18-May-23	255.00					

Kent County Council	14132593	Devoted Homecare Ltd	25-May-23	255.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132591	Devoted Homecare Ltd	25-May-23	521.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132590	Devoted Homecare Ltd	25-May-23	738.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132589	Devoted Homecare Ltd	25-May-23	693.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132587	Devoted Homecare Ltd	25-May-23	756.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132584	Devoted Homecare Ltd	25-May-23	979.00	Adult Social Care & Health	5GJ	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14131192	Dimneck Limited T/A Herwood Garage	30-May-23	251.15	Growth, Environment & Transport	2LR	Countryside Partnerships	230	Repairs, Maintenance and Running Costs
Kent County Council	14080038	REDACTED - Personal Payment	05-May-23	2,942.50	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14099617	REDACTED - Personal Payment	11-May-23	712.50	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14101968	REDACTED - Personal Payment	11-May-23	665.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14096068	E.ON NEXT ENERGY LIMITED	11-May-23	423.02	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	111	Electricity
Kent County Council	14082926	E4 LAW LIMITED T/A LEXTOX	04-May-23	392.29	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14099566	E4 LAW LIMITED T/A LEXTOX	11-May-23	270.63	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14070812	E4 LAW LIMITED T/A LEXTOX	12-May-23	365.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14089999	E4 LAW LIMITED T/A LEXTOX	16-May-23	516.49	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14127297	E4 LAW LIMITED T/A LEXTOX	26-May-23	339.25	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14130395	EARLY LEARNING STEPS MADSTONE - ELS LTD	25-May-23	14,029.66	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130396	EARLY LEARNING STEPS STAPLEHURST - ELS LTD	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074994	EAST CLIFF PRACTICE	02-May-23	771.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14130170	EAST FARLEIGH PRE-SCHOOL	25-May-23	2,805.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14089575	EAST KENT MENCAP	09-May-23	845.24	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14104136	EAST KENT MENCAP	12-May-23	14,000.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	14117444	EAST KENT MENCAP	18-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14117426	EAST KENT MENCAP	18-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14117424	EAST KENT MENCAP	18-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14117446	EAST KENT MENCAP	18-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119923	EAST KENT MENCAP	19-May-23	654.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119926	EAST KENT MENCAP	19-May-23	490.92	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119927	EAST KENT MENCAP	19-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14119924	EAST KENT MENCAP	19-May-23	572.76	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14118159	EAST KENT MENCAP	19-May-23	409.12	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125112	EAST KENT MENCAP	23-May-23	654.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125315	EAST KENT MENCAP	23-May-23	818.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125108	EAST KENT MENCAP	23-May-23	480.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125114	EAST KENT MENCAP	23-May-23	286.38	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125312	EAST KENT MENCAP	23-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125319	EAST KENT MENCAP	23-May-23	572.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125323	EAST KENT MENCAP	23-May-23	818.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14125116	EAST KENT MENCAP	23-May-23	286.38	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14132880	EAST KENT MENCAP	25-May-23	736.40	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131254	EAST KENT MENCAP	25-May-23	490.92	Adult Social Care & Health	5BJ	Physical Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14132884	EAST KENT MENCAP	25-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131232	EAST KENT MENCAP	25-May-23	51.36	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131234	EAST KENT MENCAP	25-May-23	715.94	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131228	EAST KENT MENCAP	25-May-23	490.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131253	EAST KENT MENCAP	25-May-23	572.76	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131265	EAST KENT MENCAP	25-May-23	818.20	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131230	EAST KENT MENCAP	25-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14132881	EAST KENT MENCAP	25-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14131251	EAST KENT MENCAP	25-May-23	654.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14133173	EAST KENT MENCAP	26-May-23	2,558.22	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Commissioned Service - Other
Kent County Council	14089897	EAST KENT STRATEGIC PARTNERSHIP	30-May-23	33,274.66	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14119904	EAST KENT STRATEGIC PARTNERSHIP	26-May-23	16,500.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14118283	EAST KENT STRATEGIC PARTNERSHIP	26-May-23	33,424.66	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14113293	EAST SUSSEX COUNTY COUNCIL	30-May-23	980.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113318	EAST SUSSEX COUNTY COUNCIL	30-May-23	2,090.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14113343	EAST SUSSEX COUNTY COUNCIL	30-May-23	2,120.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14137030	EAST SUSSEX COUNTY COUNCIL	30-May-23	12,500.00	Children, Young People & Education	1BM	Strategic Management	451	Subscriptions
Kent County Council	14077165	EAST VIEW HOUSING MANAGEMENT LIMITED	02-May-23	4,853.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077167	EAST VIEW HOUSING MANAGEMENT LIMITED	02-May-23	4,853.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138298	EAST VIEW HOUSING MANAGEMENT LIMITED	30-May-23	4,853.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138299	EAST VIEW HOUSING MANAGEMENT LIMITED	30-May-23	5,533.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107234	EASTBOURNE & DISTRICT MENCAP LTD	15-May-23	3,417.08	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14125053	EASTGATE	26-May-23	768.00	Children, Young People & Education	3ST	County Adoption Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	14142144	EASTGATE	31-May-23	512.00	Children, Young People & Education	35K	County Fostering Team	351	Stationery and Office Expenses
Kent County Council	14075192	EATON LODGE NURSING HOME	02-May-23	1,290.17	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075194	EATON LODGE NURSING HOME	02-May-23	3,424.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075195	EATON LODGE NURSING HOME	02-May-23	1,569.52	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075196	EATON LODGE NURSING HOME	02-May-23	1,569.52	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075197	EATON LODGE NURSING HOME	02-May-23	-1,569.62	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075198	EATON LODGE NURSING HOME	02-May-23	1,178.75	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075199	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075200	EATON LODGE NURSING HOME	02-May-23	-1,178.75	Adult Social Care & Health	5JB	Physical Support - 18 64 Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075201	EATON LODGE NURSING HOME	02-May-23	864.17	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075202	EATON LODGE NURSING HOME	02-May-23	1,839.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075203	EATON LODGE NURSING HOME	02-May-23	-854.17	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075204	EATON LODGE NURSING HOME	02-May-23	3,424.00	Adult Social Care & Health	5JO	Physical Support - 65+ Short Term - Maximising Independence - Nursing	530	Commissioned Service - Other
Kent County Council	14075205	EATON LODGE NURSING HOME	02-May-23	997.40	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075206	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075207	EATON LODGE NURSING HOME	02-May-23	-997.40	Adult Social Care & Health	5PB	Sensory Support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075208	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075175	EATON LODGE NURSING HOME	02-May-23	1,047.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075176	EATON LODGE NURSING HOME	02-May-23	2,667.32	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075177	EATON LODGE NURSING HOME	02-May-23	-1,047.88	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075178	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075179	EATON LODGE NURSING HOME	02-May-23	6,249.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075180	EATON LODGE NURSING HOME	02-May-23	5,730.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075181	EATON LODGE NURSING HOME	02-May-23	-2,251.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075182	EATON LODGE NURSING HOME	02-May-23	1,261.07	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075183	EATON LODGE NURSING HOME	02-May-23	3,210.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075184	EATON LODGE NURSING HOME	02-May-23	-1,156.07	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075185	EATON LODGE NURSING HOME	02-May-23	1,450.77	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075186	EATON LODGE NURSING HOME	02-May-23	997.40	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075187	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075188	EATON LODGE NURSING HOME	02-May-23	-997.40	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075189	EATON LODGE NURSING HOME	02-May-23	1,088.07	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075190	EATON LODGE NURSING HOME	02-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14075191	EATON LODGE NURSING HOME	02-May-23	-1,088					

Kent County Council	14127380	EBBSFLEET CARS LTD	23-May-23	2,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14130758	EBBSFLEET GREEN PRIMARY SCHOOL MARITIME ACADEMY TRUST	25-May-23	812.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130819	EBBSFLEET GREEN PRIMARY SCHOOL MARITIME ACADEMY TRUST	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14136925	EBS CONSULTING SERVICES LTD	30-May-23	14,300.00	Growth, Environment & Transport	8EK	Economic Development	402	Consultants
Kent County Council	14129981	ECCLES PRE-SCHOOL	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14082817	ECO ELECTRICAL CONTRACTORS (SOUTH EAST) LIMITED T/A ECO MEP	03-May-23	1,433.75	Growth, Environment & Transport	8EJ	Support For Business	402	Consultants
Kent County Council	14125375	EDES (UK) LTD	25-May-23	605.20	Children, Young People & Education	1TRC	Capital Projects	401	Specialists Fees
Kent County Council	14125375	EDES (UK) LTD	25-May-23	1,619.80	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	625	Building Works - Main Contract
Kent County Council	14083623	EDEN IVY CARE LIMITED	04-May-23	678.01	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083624	EDEN IVY CARE LIMITED	04-May-23	484.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083628	EDEN IVY CARE LIMITED	04-May-23	925.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083631	EDEN IVY CARE LIMITED	04-May-23	298.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132186	EDEN IVY CARE LIMITED	25-May-23	558.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132185	EDEN IVY CARE LIMITED	25-May-23	279.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132184	EDEN IVY CARE LIMITED	25-May-23	1,734.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132183	EDEN IVY CARE LIMITED	25-May-23	344.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132181	EDEN IVY CARE LIMITED	25-May-23	1,061.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132180	EDEN IVY CARE LIMITED	25-May-23	1,272.02	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14074547	EDENBRIDGE MEDICAL PRACTICE	02-May-23	1,333.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14076583	EDENDALE LODGE	02-May-23	3,210.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076584	EDENDALE LODGE	02-May-23	2,547.08	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138812	EDENDALE LODGE	30-May-23	366.86	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138811	EDENDALE LODGE	30-May-23	2,547.08	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138810	EDENDALE LODGE	30-May-23	3,210.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14082919	EDF ENERGY CUSTOMERS LTD	04-May-23	324.89	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14057903	EDF ENERGY CUSTOMERS LTD	10-May-23	702.28	Deputy Chief Executive's Department (DCEd)	8EQ	ASK Early Years	111	Electricity
Kent County Council	14123135	EDF ENERGY CUSTOMERS LTD	22-May-23	598.66	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14129795	EDF ENERGY CUSTOMERS LTD	24-May-23	845.12	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	111	Electricity
Kent County Council	14129797	EDF ENERGY CUSTOMERS LTD	24-May-23	489.25	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	111	Electricity
Kent County Council	14074580	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	02-May-23	750.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14074585	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	02-May-23	1,190.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14080072	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	03-May-23	790.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14080073	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	03-May-23	-550.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14080153	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	05-May-23	1,007.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14079788	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	05-May-23	1,007.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14090413	EDIFY CONSULTANCY LIMITED T/A EDIFY TRAINING	16-May-23	350.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14099551	EDPSYCHED LTD	19-May-23	1,161.00	Children, Young People & Education	1PP	Educational Psychology Service	451	Subscriptions
Kent County Council	14099608	EDSECO LTD T/A THE EDUCATION PEOPLE	11-May-23	410.00	Children, Young People & Education	34A	Children in Care Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	14087625	EDSECO LTD T/A THE EDUCATION PEOPLE	12-May-23	5,300.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	14108947	EDSECO LTD T/A THE EDUCATION PEOPLE	15-May-23	30,922.23	Children, Young People & Education	1KA	School Resources	530	Commissioned Service - Other
Kent County Council	14090373	EDSECO LTD T/A THE EDUCATION PEOPLE	16-May-23	571.00	Children, Young People & Education	34E	SCS - County Duty and Out of Hours Service	120	External - Rent, Room Hire & Service Charges
Kent County Council	14105182	EDSECO LTD T/A THE EDUCATION PEOPLE	22-May-23	4,206.78	Children, Young People & Education	18M	Strategic Management	402	Consultants
Kent County Council	14113259	EDSECO LTD T/A THE EDUCATION PEOPLE	22-May-23	4,206.78	Children, Young People & Education	18M	Strategic Management	530	Commissioned Service - Other
Kent County Council	14130888	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131154	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	361.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130390	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	8,520.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130391	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	817.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130392	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	10,956.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131221	EDSECO LTD T/A THE EDUCATION PEOPLE	25-May-23	828.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14125061	EDSECO LTD T/A THE EDUCATION PEOPLE	26-May-23	29,815.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	530	Commissioned Service - Other
Kent County Council	14125063	EDSECO LTD T/A THE EDUCATION PEOPLE	26-May-23	200,000.00	Children, Young People & Education	1KA	School Resources	530	Commissioned Service - Other
Kent County Council	14141542	EDSECO LTD T/A THE EDUCATION PEOPLE	30-May-23	857.00	Children, Young People & Education	1PP	Educational Psychology Service	462	Advertising (Other than for Staff)
Kent County Council	14105259	EDWARD BADEN LTD	15-May-23	34,922.58	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	C15	Building Works - Main Contract
Kent County Council	14099535	REDACTED - Personal Payment	19-May-23	380.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	14086191	EDWARD JEFFERIS T/A TEDWOOD DESIGN	05-May-23	12,743.54	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14136040	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14080644	REDACTED - Personal Payment	03-May-23	252.00	Children, Young People & Education	35X	Direct Payments Children	523	Private Contractors
Kent County Council	14142601	REDACTED - Personal Payment	31-May-23	252.00	Children, Young People & Education	35X	Direct Payments Children	523	Private Contractors
Kent County Council	14120052	EDWARDS TAXIS	22-May-23	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120052	EDWARDS TAXIS	22-May-23	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14071119	EE LTD	02-May-23	14,200.00	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14096214	EE LTD	11-May-23	5,590.25	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096207	EE LTD	11-May-23	3,195.48	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096158	EE LTD	11-May-23	15,081.31	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096155	EE LTD	11-May-23	8,028.59	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096152	EE LTD	11-May-23	19,334.52	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096148	EE LTD	11-May-23	1,693.50	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14096145	EE LTD	11-May-23	1,729.83	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14101388	EFFICIENCY HEALTH AND HOME CARE SERVICES LIMITED	11-May-23	1,980.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101389	EFFICIENCY HEALTH AND HOME CARE SERVICES LIMITED	11-May-23	2,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132674	EFFICIENCY HEALTH AND HOME CARE SERVICES LIMITED	25-May-23	990.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132675	EFFICIENCY HEALTH AND HOME CARE SERVICES LIMITED	25-May-23	2,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14090321	EFFINGHAM GOLF CLUB LTD	10-May-23	3,864.40	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14130186	EGERTON PRE-SCHOOL PLAYGROUP	25-May-23	4,356.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14077526	EGERTON ROAD (PRIORY HEALTHCARE)	02-May-23	4,593.64	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139289	EGERTON ROAD (PRIORY HEALTHCARE)	30-May-23	4,993.64	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14089587	EGHAM TOWN TECHNICAL SERVICES LIMITED	11-May-23	250.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14089600	EGHAM TOWN TECHNICAL SERVICES LIMITED	11-May-23	250.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14118237	EHSI	25-May-23	1,615.94	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14136205	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135474	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135473	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135472	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135471	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135470	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135469	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084765	REDACTED - Personal Payment	05-May-23	325.00	Children, Young People & Education	3ST	County Adoption Team	401	Specialists Fees
Kent County Council	14125258	REDACTED - Personal Payment	23-May-23	880.50	Children, Young People & Education	33C	Kent Supported Housing	625	Foster Payments
Kent County Council	14077934	REDACTED - Personal Payment	02-May-23	1,424.34	Children, Young People & Education	33C	Kent Supported Housing	625	Foster Payments
Kent County Council	14136176	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136229	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14064789	ELEANOR LIVING SKILLS LTD	05-May-23	3,570.00	Children, Young People & Education	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064790	ELEANOR LIVING SKILLS LTD	05-May-23	9,755.20	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124653	ELEANOR LIVING SKILLS LTD	30-May-23	4,389.84	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124652	ELEANOR LIVING SKILLS LTD	30-May-23	2,142.00	Children, Young People & Education	5JJ	Physical Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14135765	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14090110	ELECTRIC MEDWAY CIC	17-May-23	5,000.00	Adult Social Care & Health	8PQ	Public mental health	450	Grants
Kent County Council	14090376	ELECTRICAL TESTING LTD	16-May-23	2,251.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14074777	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	02-May-23	2,216.40	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14074783	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	02-May-23	3,861.65	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14080077	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	05-May-23	909.90	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14080700	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	05-May-23	3,465.79	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14084280	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	05-May-23	390.14	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14087363	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	12-May-23	3,998.00	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14102320	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	19-May-23	1,407.20	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14120499	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	26-May-23	2,754.00	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14124441	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	26-May-23	1,917.60	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14124510	ELEMENT MATERIALS TECHNOLOGY LABORATORY SOLUTIONS UK LTD	26-May-23	1,235.00	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14136162	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135505	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135535	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136238	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants

Kent County Council	14133737	ENDURANCE CARE LTD	26-May-23	816.62	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133738	ENDURANCE CARE LTD	26-May-23	444.48	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133739	ENDURANCE CARE LTD	26-May-23	444.48	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133740	ENDURANCE CARE LTD	26-May-23	2,337.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133741	ENDURANCE CARE LTD	26-May-23	1,168.86	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14077779	ENHAM TRUST	02-May-23	-483.20	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14077779	ENHAM TRUST	02-May-23	3,122.04	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139678	ENHAM TRUST	30-May-23	3,122.04	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139678	ENHAM TRUST	30-May-23	-483.20	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14074818	ENJOY TRAINING LIMITED T/A REBEL BUSINESS SCHOOL	02-May-23	6,250.00	Growth, Environment & Transport	8EK	Economic Development	401	Specialists Fees
Kent County Council	14113306	ENSIGN BUS COMPANY LTD	30-May-23	960.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14084714	ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	05-May-23	1,153.20	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14084716	ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	05-May-23	775.02	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14084718	ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	05-May-23	1,340.66	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14093409	ENTERPRISE RENT-A-CAR UK LIMITED T/A ENTERPRISE FLEX-E-RENT	10-May-23	1,251.28	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14089038	ENITILETSO LTD	10-May-23	12,000.00	Chief Executive's Department (CED)	8DY	Policy and Review	451	Subscriptions
Kent County Council	14087643	ENVAR COMPOSTING LIMITED	12-May-23	32,174.60	Growth, Environment & Transport	7WD	Compostable Waste (Windrow & In-vessel)	523	Private Contractors
Kent County Council	14102222	ENVIRONMENT AGENCY	12-May-23	1,053.55	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102224	ENVIRONMENT AGENCY	12-May-23	718.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102226	ENVIRONMENT AGENCY	12-May-23	1,053.55	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102228	ENVIRONMENT AGENCY	12-May-23	3,002.95	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102279	ENVIRONMENT AGENCY	12-May-23	1,053.55	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102329	ENVIRONMENT AGENCY	12-May-23	1,053.55	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14102362	ENVIRONMENT AGENCY	12-May-23	718.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	521	Other Public Bodies
Kent County Council	14131438	ENVIRONMENTAL ESSENTIALS LTD	25-May-23	6,150.00	Deputy Chief Executive's Department (DCEd)	8DP	Property	401	Specialists Fees
Kent County Council	14076673	EPILEPSY SOCIETY	02-May-23	10,113.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076674	EPILEPSY SOCIETY	02-May-23	5,272.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14080173	EPILEPSY SOCIETY	04-May-23	290.00	Growth, Environment & Transport	2RC	Kent Scientific Services	401	Specialists Fees
Kent County Council	14138877	EPILEPSY SOCIETY	30-May-23	10,113.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138878	EPILEPSY SOCIETY	30-May-23	5,272.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14080270	EPSOM & EWELL CARS LIMITED T/A CLOCKTOWER CARS	03-May-23	3,664.76	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112360	EPSOM & EWELL CARS LIMITED T/A CLOCKTOWER CARS	16-May-23	1,665.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112361	EPSOM & EWELL CARS LIMITED T/A CLOCKTOWER CARS	16-May-23	1,820.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14081634	EQUIPWORK LTD T/A OFFICE FURNITURE ONLINE	19-May-23	379.00	Children, Young People & Education	3SM	Other Preventative Services	337	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14136038	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14102767	ERION MIRAKA T/A RED & BLACK	12-May-23	1,694.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102768	ERION MIRAKA T/A RED & BLACK	12-May-23	1,032.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127891	ESCALLA TS LTD	30-May-23	1,395.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14118341	ESLAND NORTH LIMITED	19-May-23	29,237.91	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14118338	ESLAND NORTH LIMITED	19-May-23	27,888.47	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14118336	ESLAND NORTH LIMITED	19-May-23	30,587.35	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14080218	ESLAND SOUTH LTD	02-May-23	21,116.63	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14080219	ESLAND SOUTH LTD	02-May-23	23,964.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123301	ESLAND SOUTH LTD	23-May-23	24,762.84	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123302	ESLAND SOUTH LTD	23-May-23	21,820.72	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14111567	ESRI (UK) LTD	18-May-23	5,100.00	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	401	Specialists Fees
Kent County Council	14079745	ESUS FORESTRY-TRAINING	03-May-23	930.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14084701	ETHELBERT SPECIALIST HOMES LIMITED	05-May-23	5,642.10	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14089558	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,357.50	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089557	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,586.83	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089556	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,586.83	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089555	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,586.83	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089554	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,836.56	Adult Social Care & Health	9BB	Suspense	527	Payables suspense
Kent County Council	14089553	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,586.83	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089552	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,586.83	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089551	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,388.27	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089550	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,208.66	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089549	ETHELBERT SPECIALIST HOMES LIMITED	09-May-23	4,208.66	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14123278	ETHELBERT SPECIALIST HOMES LIMITED	22-May-23	4,586.83	Children, Young People & Education	32R	IFA Asylum 16-17	527	Services
Kent County Council	14131704	ETHELICAL GOODS LTD	31-May-23	2,086.00	Growth, Environment & Transport	7RC	Accessibility & Climate Change	450	Grants
Kent County Council	14079754	EUCLID LTD	03-May-23	4,520.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14108965	EUCLID LTD	15-May-23	1,250.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14104514	EUCLID LTD	15-May-23	1,738.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14104516	EUCLID LTD	15-May-23	421.58	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14104517	EUCLID LTD	17-May-23	9,746.23	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14116277	EUCLID LTD	18-May-23	942.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14135578	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14089926	REDACTED - Personal Payment	11-May-23	600.00	Children, Young People & Education	1RX	Admissions & Transport	228	Home to School Transport - Cash allows
Kent County Council	14084527	EVENTS TRACKING LTD T/A TRACK TRAIL	26-May-23	251.00	Children, Young People & Education	3UA	Physical Services	401	Specialists Fees
Kent County Council	14119754	EVERLIVING SERVICES LTD	19-May-23	635.00	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118471	EVERYCARE MEDWAY/SWALE LTD	19-May-23	10,705.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118472	EVERYCARE MEDWAY/SWALE LTD	19-May-23	11,971.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14083226	EVERYCARE WEST KENT LTD	04-May-23	790.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083225	EVERYCARE WEST KENT LTD	04-May-23	842.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083224	EVERYCARE WEST KENT LTD	04-May-23	1,343.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083223	EVERYCARE WEST KENT LTD	04-May-23	1,074.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083222	EVERYCARE WEST KENT LTD	04-May-23	1,145.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083221	EVERYCARE WEST KENT LTD	04-May-23	1,021.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083219	EVERYCARE WEST KENT LTD	04-May-23	1,447.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083218	EVERYCARE WEST KENT LTD	04-May-23	1,447.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083217	EVERYCARE WEST KENT LTD	04-May-23	337.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083216	EVERYCARE WEST KENT LTD	04-May-23	316.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083215	EVERYCARE WEST KENT LTD	04-May-23	337.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083214	EVERYCARE WEST KENT LTD	04-May-23	627.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083213	EVERYCARE WEST KENT LTD	04-May-23	662.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100248	EVERYCARE WEST KENT LTD	11-May-23	790.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100249	EVERYCARE WEST KENT LTD	11-May-23	842.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100248	EVERYCARE WEST KENT LTD	11-May-23	1,343.00	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100247	EVERYCARE WEST KENT LTD	11-May-23	1,074.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100246	EVERYCARE WEST KENT LTD	11-May-23	1,145.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100245	EVERYCARE WEST KENT LTD	11-May-23	1,021.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100244	EVERYCARE WEST KENT LTD	11-May-23	1,074.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100243	EVERYCARE WEST KENT LTD	11-May-23	1,447.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100242	EVERYCARE WEST KENT LTD	11-May-23	1,447.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100241	EVERYCARE WEST KENT LTD	11-May-23	1,541.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100240	EVERYCARE WEST KENT LTD	11-May-23	1,541.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100239	EVERYCARE WEST KENT LTD	11-May-23	1,541.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100238	EVERYCARE WEST KENT LTD	11-May-23	316.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100237	EVERYCARE WEST KENT LTD	11-May-23	627.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other

Kent County Council	14075287	FAIRLAWN RESIDENTIAL HOME	02-May-23	3,216.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075288	FAIRLAWN RESIDENTIAL HOME	02-May-23	-459.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075289	FAIRLAWN RESIDENTIAL HOME	02-May-23	-24,564.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075290	FAIRLAWN RESIDENTIAL HOME	02-May-23	28,364.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137444	FAIRLAWN RESIDENTIAL HOME	30-May-23	25,378.58	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137443	FAIRLAWN RESIDENTIAL HOME	30-May-23	-25,378.58	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137442	FAIRLAWN RESIDENTIAL HOME	30-May-23	3,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137441	FAIRLAWN RESIDENTIAL HOME	30-May-23	3,216.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137440	FAIRLAWN RESIDENTIAL HOME	30-May-23	-814.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137439	FAIRLAWN RESIDENTIAL HOME	30-May-23	3,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137438	FAIRLAWN RESIDENTIAL HOME	30-May-23	814.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137437	FAIRLAWN RESIDENTIAL HOME	30-May-23	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14089844	FAIRPORT CARE SERVICES LIMITED	09-May-23	32,360.01	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14084522	FAMILIES CONTACT SERVICES LIMITED	09-May-23	1,395.00	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	14127880	FAMILIES CONTACT SERVICES LIMITED	30-May-23	1,395.00	Children, Young People & Education	35L	Section 17	401	Specialists Fees
Kent County Council	14088378	FAMILY CARE UK LIMITED T/A LARCHMERE HOUSE NURSING HOME	11-May-23	3,029.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14088379	FAMILY CARE UK LIMITED T/A LARCHMERE HOUSE NURSING HOME	11-May-23	5,409.12	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14088380	FAMILY CARE UK LIMITED T/A LARCHMERE HOUSE NURSING HOME	11-May-23	5,126.92	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14089663	FAMILY FIRST FOSTERING LTD	23-May-23	4,293.90	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14089662	FAMILY FIRST FOSTERING LTD	23-May-23	4,293.90	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14089661	FAMILY FIRST FOSTERING LTD	23-May-23	3,726.86	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089681	FAMILY FOSTERING LIMITED	17-May-23	5,069.06	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109051	FAMILY FOSTERING LIMITED	17-May-23	4,827.60	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089682	FAMILY FOSTERING LIMITED	17-May-23	3,890.79	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089683	FAMILY FOSTERING LIMITED	17-May-23	3,845.01	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089684	FAMILY FOSTERING LIMITED	17-May-23	3,828.15	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109052	FAMILY FOSTERING LIMITED	17-May-23	5,563.11	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089685	FAMILY FOSTERING LIMITED	17-May-23	6,864.15	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109053	FAMILY FOSTERING LIMITED	17-May-23	4,595.27	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109054	FAMILY FOSTERING LIMITED	17-May-23	4,595.27	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109055	FAMILY FOSTERING LIMITED	17-May-23	5,297.14	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14131346	FAMILY RIGHTS GROUP	30-May-23	1,215.00	Children, Young People & Education	36B	Family Group Conferencing	064	External Training
Kent County Council	14109829	FAR ACADEMY CIC	16-May-23	37,047.56	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14071201	FARLEIGH COACHES	03-May-23	3,315.79	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074850	FARLEIGH COACHES	03-May-23	1,930.79	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14113331	FARLEIGH COACHES	30-May-23	2,540.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14141531	FARLEIGH COACHES	31-May-23	2,356.44	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074727	FARLEYS TRAINING LIMITED	02-May-23	345.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14074546	FARLEYS TRAINING LIMITED	03-May-23	757.44	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14074575	FARLEYS TRAINING LIMITED	03-May-23	351.90	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14074714	FARLEYS TRAINING LIMITED	03-May-23	351.90	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14082892	FARLEYS TRAINING LIMITED	05-May-23	395.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14080033	FARLEYS TRAINING LIMITED	16-May-23	451.84	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14090074	FARLEYS TRAINING LIMITED	16-May-23	451.84	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14090217	FARLEYS TRAINING LIMITED	16-May-23	345.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14090438	FARLEYS TRAINING LIMITED	16-May-23	345.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14130336	FARM WORK PLAY - WORK PLAY LTD	25-May-23	3,561.36	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14112858	FARNCOMBE HILLS	17-May-23	9,390.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14116282	FARQUHARSON TRAINING AND CONSULTANCY	25-May-23	2,856.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	402	Consultants
Kent County Council	14099927	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14112524	FAVORITA HOUSE	16-May-23	480.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Hired
Kent County Council	14130482	FAVERSHAM HOUSE DAY NURSERY LTD	25-May-23	2,953.80	Children, Young People & Education	5KA	School Resources	528	Early Years Education
Kent County Council	14075291	FAVORITA HOUSE	02-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075292	FAVORITA HOUSE	02-May-23	3,638.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14075293	FAVORITA HOUSE	02-May-23	2,389.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075294	FAVORITA HOUSE	02-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075295	FAVORITA HOUSE	02-May-23	2,996.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075297	FAVORITA HOUSE	02-May-23	3,538.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075298	FAVORITA HOUSE	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075945	FAVORITA HOUSE	03-May-23	3,265.76	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096438	FAVORITA HOUSE	11-May-23	1,894.60	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137456	FAVORITA HOUSE	30-May-23	2,660.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137457	FAVORITA HOUSE	30-May-23	2,996.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137458	FAVORITA HOUSE	30-May-23	-2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137459	FAVORITA HOUSE	30-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137460	FAVORITA HOUSE	30-May-23	3,538.44	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137461	FAVORITA HOUSE	30-May-23	-3,285.69	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137462	FAVORITA HOUSE	30-May-23	3,285.69	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137463	FAVORITA HOUSE	30-May-23	2,355.76	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137464	FAVORITA HOUSE	30-May-23	-2,096.53	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137465	FAVORITA HOUSE	30-May-23	2,096.53	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137455	FAVORITA HOUSE	30-May-23	-2,660.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137454	FAVORITA HOUSE	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137453	FAVORITA HOUSE	30-May-23	-3,498.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137452	FAVORITA HOUSE	30-May-23	2,389.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137451	FAVORITA HOUSE	30-May-23	3,498.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137450	FAVORITA HOUSE	30-May-23	2,858.43	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14137449	FAVORITA HOUSE	30-May-23	-2,858.43	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14137448	FAVORITA HOUSE	30-May-23	3,638.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14137447	FAVORITA HOUSE	30-May-23	-2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137446	FAVORITA HOUSE	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137445	FAVORITA HOUSE	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123495	FB COLLECTIONS LIMITED	22-May-23	328.48	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14123490	FB COLLECTIONS LIMITED	22-May-23	714.59	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14123489	FB COLLECTIONS LIMITED	22-May-23	699.06	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14123488	FB COLLECTIONS LIMITED	22-May-23	2,450.54	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14123487	FB COLLECTIONS LIMITED	22-May-23	712.78	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14123486	FB COLLECTIONS LIMITED	22-May-23	1,292.67	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14074973	FCC RECYCLING (UK) LIMITED	02-May-23	41,280.50	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14100149	FCC RECYCLING (UK) LIMITED	11-May-23	236,983.79	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14096066	FCC RECYCLING (UK) LIMITED	16-May-23	14,202.70	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14096065	FCC RECYCLING (UK) LIMITED	16-May-23	14,331.85	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14096131	FCC RECYCLING (UK) LIMITED	16-May-23	3,841.15	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14096067	FCC RECYCLING (UK) LIMITED	16-May-23	916.33	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14096068	FCC RECYCLING (UK) LIMITED	16-May-23	2,900.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14096064	FCC RECYCLING (UK) LIMITED	16-May-23	4,574.33	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14111562	FCC RECYCLING (UK) LIMITED	16-May-23	5,193.90	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	14104081	FCC RECYCLING (UK) LIMITED	16-May-23	-1,129.92	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14111600	FCC RECYCLING (UK) LIMITED	23-May-23	14,502.78	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14109933	FCC RECYCLING (UK) LIMITED	23-May-23	52,740.15	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14109928	FCC RECYCLING (UK) LIMITED	23-May-23	63,101.50	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14109927	FCC RECYCLING (UK) LIMITED	23-May-23	12,249.79	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14109939	FCC RECYCLING (UK) LIMITED	23-May-23	3,933.36	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14113371	FCC RECYCLING (UK) LIMITED	23-May-23	56,593.41	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14109967	FCC RECYCLING (UK) LIMITED	23-May-23	11,324.54	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14109936	FCC RECYCLING (UK) LIMITED	23-May-23	22,075.95	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14109922	FCC RECYCLING (UK) LIMITED	23-May-23	55,488.54	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14112748	FCC RECYCLING (UK) LIMITED	23-May-23	-2,805.00	Growth, Environment & Transport	7WB	Disposal of Waste (Landfill & Incineration)	523	Private Contractors
Kent County Council	14117376	FCC RECYCLING (UK) LIMITED	25-May-23	16,941.89	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14117405	FCC RECYCLING (UK) LIMITED	25-May-23	16,941.89	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14124472	FCC RECYCLING (UK) LIMITED	25-May-23	82,887.50	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14115882	FCC RECYCLING (UK) LIMITED	25-May-23	15,603.25	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14115922	FCC RECYCLING (UK) LIMITED							

Kent County Council	14086360	FM CONWAY LIMITED	22-May-23	1,192.48	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14124390	FM CONWAY LIMITED	23-May-23	8,347.36	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14080314	FMG Repair Services Limited	12-May-23	3,310.10	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14080310	FMG Repair Services Limited	12-May-23	1,725.99	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14080317	FMG Repair Services Limited	16-May-23	4,611.87	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14105283	FMG Repair Services Limited	22-May-23	1,823.53	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14105284	FMG Repair Services Limited	23-May-23	1,888.30	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14105285	FMG Repair Services Limited	23-May-23	2,922.05	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14107177	FMG Repair Services Limited	23-May-23	2,315.70	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	13954935	FMG Repair Services Limited	25-May-23	1,535.03	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	13956981	FMG Repair Services Limited	25-May-23	593.97	Insurance	8NB	Insurance Fund 2	M14	Motor Claims
Kent County Council	14119485	FOCUS CARE AGENCY LTD	19-May-23	3,907.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14080356	FOLKESTONE & HYTHE DISTRICT COUNCIL	03-May-23	662.55	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14099495	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	19,578.00	Adult Social Care & Health	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14118157	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,741.18	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118149	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,741.18	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118144	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,492.43	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118144	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,741.18	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118142	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,741.18	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118140	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,119.32	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118136	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,492.43	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118134	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,119.32	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118132	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,492.43	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118131	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,492.43	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118129	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,741.18	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14117530	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	1,492.43	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14118357	FOLKESTONE & HYTHE DISTRICT COUNCIL	19-May-23	24,226.35	Growth, Environment & Transport	9AC	Capital Balance Sheet	APA	Capital Receipts - Unapplied
Kent County Council	14123060	FOLKESTONE & HYTHE DISTRICT COUNCIL	22-May-23	2,422.63	Growth, Environment & Transport	9AC	Capital Balance Sheet	APA	Capital Receipts - Unapplied
Kent County Council	14127499	FOLKESTONE & HYTHE DISTRICT COUNCIL	24-May-23	120,000.00	Growth, Environment & Transport	9AC	Capital Balance Sheet	ALE	Capital grants receipts in advance
Kent County Council	14127563	FOLKESTONE & HYTHE DISTRICT COUNCIL	26-May-23	165,000.00	Growth, Environment & Transport	9AC	Capital Balance Sheet	ALE	Capital grants receipts in advance
Kent County Council	14084245	FOLKESTONE FIXINGS LTD	09-May-23	411.64	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14083034	FOLKESTONE FRINGE	04-May-23	2,500.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	14090081	FOLKESTONE NEPALESE COMMUNITY	16-May-23	1,000.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14130233	FOLKESTONE PRIMARY KINDERGARTEN	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130894	FOLKESTONE PRIMARY KINDERGARTEN	25-May-23	285.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130757	FOLKESTONE PRIMARY KINDERGARTEN	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14111743	FOLKESTONE TAXI CO LTD	16-May-23	1,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111740	FOLKESTONE TAXI CO LTD	16-May-23	1,650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111726	FOLKESTONE TAXI CO LTD	16-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111742	FOLKESTONE TAXI CO LTD	16-May-23	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111739	FOLKESTONE TAXI CO LTD	16-May-23	1,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111733	FOLKESTONE TAXI CO LTD	16-May-23	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111735	FOLKESTONE TAXI CO LTD	16-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111734	FOLKESTONE TAXI CO LTD	16-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111732	FOLKESTONE TAXI CO LTD	16-May-23	1,056.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111730	FOLKESTONE TAXI CO LTD	16-May-23	1,140.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111729	FOLKESTONE TAXI CO LTD	16-May-23	1,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111727	FOLKESTONE TAXI CO LTD	16-May-23	1,540.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111738	FOLKESTONE TAXI CO LTD	16-May-23	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111731	FOLKESTONE TAXI CO LTD	16-May-23	1,305.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14079408	FOLLOWING WHISPERS FAMILY SERVICE LTD	16-May-23	885.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111737	FOLKESTONE TAXI CO LTD	16-May-23	700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111736	FOLKESTONE TAXI CO LTD	16-May-23	700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111744	FOLKESTONE TAXI CO LTD	16-May-23	1,890.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14111741	FOLKESTONE TAXI CO LTD	16-May-23	428.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111728	FOLKESTONE TAXI CO LTD	16-May-23	1,120.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127331	FOLKESTONE TAXI CO LTD	23-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127330	FOLKESTONE TAXI CO LTD	23-May-23	1,550.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127333	FOLKESTONE TAXI CO LTD	23-May-23	686.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127335	FOLKESTONE TAXI CO LTD	23-May-23	1,261.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127335	FOLKESTONE TAXI CO LTD	23-May-23	388.86	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127335	FOLKESTONE TAXI CO LTD	23-May-23	922.14	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127334	FOLKESTONE TAXI CO LTD	23-May-23	702.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127332	FOLKESTONE TAXI CO LTD	23-May-23	1,060.06	Children, Young People & Education	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	14127332	FOLKESTONE TAXI CO LTD	23-May-23	323.91	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127332	FOLKESTONE TAXI CO LTD	23-May-23	530.03	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14089640	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	4,341.09	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14079408	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	6,642.86	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089639	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	4,341.09	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089638	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	4,341.09	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089637	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	4,341.09	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089636	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	6,250.59	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089635	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	7,490.74	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089634	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	4,341.09	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089633	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	6,876.34	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14089632	FOLLOWING WHISPERS FAMILY SERVICE LTD	12-May-23	7,007.70	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14141781	FOLLOWING WHISPERS FAMILY SERVICE LTD	31-May-23	330.70	Children, Young People & Education	35H	Fostering NR Payments	521	Personal Expenses/Adaptations
Kent County Council	14130641	FOOTPRINTS-ASHFORD PLAY CENTRE LTD	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130641	FOOTPRINTS-ASHFORD PLAY CENTRE LTD	25-May-23	530.16	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130750	FOOTPRINTS-ASHFORD PLAY CENTRE LTD	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130822	FOOTPRINTS-ASHFORD PLAY CENTRE LTD	25-May-23	506.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130102	FOOTPRINTS-ASHFORD PLAY CENTRE LTD	25-May-23	12,663.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14089660	FOOTSTEPS CARE LIMITED	09-May-23	34,872.60	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14123309	FOOTSTEPS CARE LIMITED	22-May-23	17,046.90	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14087045	FOR US TOO	12-May-23	10,000.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	14087581	FORENSIC PATHOLOGY SERVICES	08-May-23	337.85	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14115899	FORENSIC PATHOLOGY SERVICES	18-May-23	386.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14115902	FORENSIC PATHOLOGY SERVICES	18-May-23	389.85	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14115906	FORENSIC PATHOLOGY SERVICES	18-May-23	475.50	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14127580	FORESTRY ENGLAND	26-May-23	7,000.00	Growth, Environment & Transport	2LR	Countywide Partnerships	120	External - Rent, Room Hire & Service Charges
Kent County Council	14075045	FORESTRY FIRST	04-May-23	500.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14102262	FORESTRY FIRST	19-May-23	300.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14090394	FORESTRY FIRST	22-May-23	250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14085115	FORGE HOUSE CARE LTD	05-May-23	2,081.97	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085116	FORGE HOUSE CARE LTD	05-May-23	2,776.82	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085117	FORGE HOUSE CARE LTD	05-May-23	4,231.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085118	FORGE HOUSE CARE LTD	05-May-23	2,204.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085119	FORGE HOUSE CARE LTD	05-May-23	3,325.21	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085120	FORGE HOUSE CARE LTD	05-May-23	2,147.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085121	FORGE HOUSE CARE LTD	05-May-23	2,601.06	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085122	FORGE HOUSE CARE LTD	05-May-23	1,902.43	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085123	FORGE HOUSE CARE LTD	05-May-23	2,898.21	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085124	FORGE HOUSE CARE LTD	05-May-23	3,147.86	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085125	FORGE HOUSE CARE LTD	05-May-23	5,201.77	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085103	FORGE HOUSE CARE LTD	05-May-23	2,329.79	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085104	FORGE HOUSE CARE LTD	05-May-23	3,111.71	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085105	FORGE HOUSE CARE LTD	05-May-23	3,378.90	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085106	FORGE HOUSE CARE LTD	05-May-23	2,601.06	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085107	FORGE HOUSE CARE LTD	05-May-23	2,601.06	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085108	FORGE HOUSE CARE LTD	05-May-23	6,306.58	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085109	FORGE HOUSE CARE LTD	05-May						

Kent County Council	14139769	REDACTED - Personal Payment	30-May-23	2,449.72	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139770	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14126257	REDACTED - Personal Payment	23-May-23	1,080.64	Adult Social Care & Health	9BB	Suspense	530	Payables suspense
Kent County Council	14099559	REDACTED - Personal Payment	11-May-23	394.74	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14087334	REDACTED - Personal Payment	09-May-23	332.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14135564	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135907	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14080026	REDACTED - Personal Payment	03-May-23	4,154.26	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14096371	REDACTED - Personal Payment	12-May-23	741.46	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14113239	REDACTED - Personal Payment	17-May-23	3,492.59	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14084878	GET-A-RIDE LIMITED	05-May-23	1,840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102904	GET-A-RIDE LIMITED	12-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14141762	GETTY IMAGES (UK) LTD	31-May-23	588.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	303	Computer and Other IT Expenditure (Software)
Kent County Council	14096257	GIBBONS SCHOOL TRUSTEES	11-May-23	6,258.00	Deputy Chief Executive's Department (DCEd)	8DP	Property	404	Legal Fees
Kent County Council	14130103	GIGGLES DAY NURSERY	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135709	REDACTED - Personal Payment	26-May-23	900.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14099982	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135768	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136053	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135995	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136675	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136796	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136493	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136224	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135531	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135502	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135492	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135487	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136143	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14082796	GINGER LEHMANN LIMITED	05-May-23	42,525.00	Growth, Environment & Transport	7HH	Highway Improvements	523	Private Contractors
Kent County Council	14077031	GIVECARE LIMITED T/A BOSWORTH COURT CARE HOME	02-May-23	4,140.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14139129	GIVECARE LIMITED T/A BOSWORTH COURT CARE HOME	30-May-23	4,140.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14109596	GLASDON UK LIMITED	18-May-23	1,406.34	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14109596	GLASDON UK LIMITED	18-May-23	1,406.34	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14129944	GLEBE HOUSE DAY NURSERY	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14097447	GLENDALE LODGE	11-May-23	2,354.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097446	GLENDALE LODGE	11-May-23	4,173.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097445	GLENDALE LODGE	11-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14124795	GLENHOLME HEALTHCARE (NGC) LTD	31-May-23	12,879.16	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community, Supported Living	523	Private Contractors
Kent County Council	14103450	GLIDE CARE LTD	12-May-23	1,598.10	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community, Supported Living	530	Commissioned Service - Other
Kent County Council	14118934	GLIDE CARE LTD	19-May-23	799.05	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community, Supported Living	530	Commissioned Service - Other
Kent County Council	14133646	GLIDE CARE LTD	26-May-23	799.05	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community, Supported Living	530	Commissioned Service - Other
Kent County Council	14084079	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	04-May-23	784.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132694	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	270.45	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132691	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	1,568.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132690	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	784.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132689	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	634.59	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132687	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	1,125.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132686	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	3,180.24	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132685	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	2,251.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132684	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	1,988.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132683	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	359.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132682	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	482.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132681	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	392.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132680	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	1,176.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132679	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	952.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132678	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	392.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132677	GLOBAL HOUSE FACILITIES (UK) LTD T/A NURSING + HOME CARE	25-May-23	346.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14133007	GLOBAL MEDIA GROUP SERVICES LIMITED	26-May-23	464.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	14133006	GLOBAL MEDIA GROUP SERVICES LIMITED	26-May-23	464.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	401	Specialists Fees
Kent County Council	14141546	GLOBAL MEDIATION LTD	30-May-23	7,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14083841	GLORYCROWN HEALTHCARE LTD	04-May-23	1,026.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14083842	GLORYCROWN HEALTHCARE LTD	04-May-23	426.80	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14101126	GLORYCROWN HEALTHCARE LTD	11-May-23	426.80	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14117096	GLORYCROWN HEALTHCARE LTD	18-May-23	736.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14117097	GLORYCROWN HEALTHCARE LTD	18-May-23	426.80	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132505	GLORYCROWN HEALTHCARE LTD	25-May-23	1,026.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132506	GLORYCROWN HEALTHCARE LTD	25-May-23	289.58	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14132507	GLORYCROWN HEALTHCARE LTD	25-May-23	426.80	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community, Home Care	530	Commissioned Service - Other
Kent County Council	14097492	GLoucestershire Group Homes	11-May-23	385.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14097492	GLoucestershire Group Homes	11-May-23	4,317.76	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14077937	REDACTED - Personal Payment	02-May-23	377.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087325	REDACTED - Personal Payment	09-May-23	449.05	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109784	REDACTED - Personal Payment	16-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125234	REDACTED - Personal Payment	23-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137218	REDACTED - Personal Payment	30-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14112513	GMS CARS	16-May-23	400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14074929	GO-COACH HIRE LIMITED	03-May-23	1,087.38	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074851	GO-COACH HIRE LIMITED	03-May-23	20,140.05	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071249	GO-COACH HIRE LIMITED	03-May-23	4,872.82	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071202	GO-COACH HIRE LIMITED	03-May-23	91,858.85	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14079384	GO-COACH HIRE LIMITED	03-May-23	20,238.48	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14077795	GO-COACH HIRE LIMITED	03-May-23	79,155.91	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14099394	GO-COACH HIRE LIMITED	11-May-23	1,311.00	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14113282	GO-COACH HIRE LIMITED	30-May-23	370.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Bus
Kent County Council	14113308	GO-COACH HIRE LIMITED	30-May-23	11,600.00	Growth, Environment & Transport	7HF	Freedom Pass	523	Private Contractors
Kent County Council	14113332	GO-COACH HIRE LIMITED	30-May-23	22,550.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14141581	GO-COACH HIRE LIMITED	31-May-23	26,874.57	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141832	GO-COACH HIRE LIMITED	31-May-23	13,860.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14141831	GO-COACH HIRE LIMITED	31-May-23	516.67	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14141831	GO-COACH HIRE LIMITED	31-May-23	12,400.08	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14141550	GO-COACH HIRE LIMITED	31-May-23	2,877.70	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141532	GO-COACH HIRE LIMITED	31-May-23	62,262.24	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141587	GO-COACH HIRE LIMITED	31-May-23	20,449.24	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14130484	GODINTON PLAYSCHOOL CIC	25-May-23	3,765.84	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130150	GOLDFINCH NURSERY	25-May-23	6,989.36	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130337	GOLDILOCKS NURSERY - GOLDILOCKS (ASHFORD) LTD	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130474	GOLDILOCKS NURSERY - GOLDILOCKS (SITTINGBOURNE) LTD	25-May-23	11,076.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14096263	GOLDING HOMES LTD	11-May-23	2,500.00	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	120	External - Rent, Room Hire & Service Charges
Kent County Council	14102499	GOLDLINE TRAVEL LIMITED	12-May-23	2,796.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102487	GOLDLINE TRAVEL LIMITED	12-May-23	679.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102487	GOLDLINE TRAVEL LIMITED	12-May-23	258.00	Children, Young People & Education	35B	NON LAC SHORT BREAK	232	Public Transport (Clients)
Kent County Council	14102492	GOLDLINE TRAVEL LIMITED	12-May-23	1,458.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102497	GOLDLINE TRAVEL LIMITED	12-May-23	1,539.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102498	GOLDLINE TRAVEL LIMITED	12-May-23	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102484	GOLDLINE TRAVEL LIMITED	12-May-23	2,480.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102488	GOLDLINE TRAVEL LIMITED	12-May-23	963.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102490	GOLDLINE TRAVEL LIMITED	12-May-23	1,557.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102482	GOLDLINE TRAVEL LIMITED	12-May-23	3,070.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102505	GOLDLINE TRAVEL LIMITED	12-May-23	2,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102504	GOLDLINE TRAVEL LIMITED	12-May-23	2,750.00	Children, Young People & Education	1RX	Admissions &		

Kent County Council	14102496	GOLDLINE TRAVEL LIMITED	12-May-23	1,305.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102479	GOLDLINE TRAVEL LIMITED	12-May-23	1,650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102486	GOLDLINE TRAVEL LIMITED	12-May-23	1,782.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102485	GOLDLINE TRAVEL LIMITED	12-May-23	1,323.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102502	GOLDLINE TRAVEL LIMITED	12-May-23	3,010.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102501	GOLDLINE TRAVEL LIMITED	12-May-23	3,130.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102493	GOLDLINE TRAVEL LIMITED	12-May-23	2,925.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102493	GOLDLINE TRAVEL LIMITED	12-May-23	2,570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102480	GOLDLINE TRAVEL LIMITED	12-May-23	1,870.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14119981	GOODFELLOWS REMOVALS & STORAGE	22-May-23	273.53	Adult Social Care & Health	5JG	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14119984	GOODFELLOWS REMOVALS & STORAGE	22-May-23	359.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14119962	GOODFELLOWS REMOVALS & STORAGE	22-May-23	320.55	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14077950	REDACTED - Personal Payment	02-May-23	540.87	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087338	REDACTED - Personal Payment	09-May-23	684.65	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109797	REDACTED - Personal Payment	16-May-23	568.07	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125247	REDACTED - Personal Payment	23-May-23	568.07	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14127230	REDACTED - Personal Payment	30-May-23	568.07	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14097493	GORDON LODGE REST HOME	11-May-23	2,048.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097494	GORDON LODGE REST HOME	11-May-23	2,048.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097495	GORDON LODGE REST HOME	11-May-23	2,048.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14079593	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139735	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14087508	GOSPEL STANDARD BETHESDA FUND	09-May-23	4,340.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14087509	GOSPEL STANDARD BETHESDA FUND	09-May-23	3,472.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14087510	GOSPEL STANDARD BETHESDA FUND	09-May-23	4,340.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14087511	GOSPEL STANDARD BETHESDA FUND	09-May-23	1,612.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14130253	GOLDHURST VILLAGE PRE-SCHOOL	25-May-23	1,070.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14080523	REDACTED - Personal Payment	03-May-23	900.00	Children, Young People & Education	35X	Direct Payments Children	523	Private Contractors
Kent County Council	14142485	REDACTED - Personal Payment	31-May-23	900.00	Children, Young People & Education	35X	Direct Payments Children	523	Private Contractors
Kent County Council	14099665	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14098278	GRACE MANOR NURSING HOME	11-May-23	2,026.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098279	GRACE MANOR NURSING HOME	11-May-23	3,557.56	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098280	GRACE MANOR NURSING HOME	11-May-23	2,372.76	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14130429	GRACE TARMO	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084499	GRADE ONE COMMERCIAL CLEANING SERVICES LTD	05-May-23	599.06	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	131	Contract Cleaning
Kent County Council	14135623	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135612	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084888	REDACTED - Personal Payment	05-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14117373	REDACTED - Personal Payment	18-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14136432	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135669	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14132522	GRANDSDEN CONSTRUCTION LTD	26-May-23	14,218.32	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	615	Building Works - Main Contract
Kent County Council	14125370	GRAVESEND MEDICAL CENTRE	26-May-23	1,211.00	Adult Social Care & Health	8PB	Capital Health Services - Contraception	522	District Health Authorities
Kent County Council	14126894	GRAVESEND MEDICAL CENTRE	26-May-23	494.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14096139	GRAVESEND REGATTA SOCIETY	11-May-23	560.00	Chief Executive's Department (CED)	2AB	Community Liasion	450	Grants
Kent County Council	14075090	GRAVESHAM BOROUGH COUNCIL	02-May-23	326.25	Children, Young People & Education	2UA	Youth Services	120	External - Rent, Room Hire & Service Charges
Kent County Council	14131308	GRAVESHAM COMMUNITY LEISURE LTD	25-May-23	2,517.48	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	112	Other Energy Costs
Kent County Council	14131268	GRAVESHAM COMMUNITY LEISURE LTD	26-May-23	375.88	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	125	Water & Sewerage
Kent County Council	14109899	GRAVESHAM DISTRICT SCOUT COUNCIL	18-May-23	420.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14112929	GRAVESHAM NETWORK DEVELOPMENT CIC	18-May-23	8,750.00	Children, Young People & Education	2UA	Youth Services	530	Commissioned Service - Other
Kent County Council	14112929	GRAVESHAM NETWORK DEVELOPMENT CIC	25-May-23	8,750.00	Children, Young People & Education	2UA	Youth Services	530	Commissioned Service - Other
Kent County Council	14126241	GRAVESHAM NETWORK DEVELOPMENT CIC	25-May-23	8,750.00	Children, Young People & Education	2UA	Youth Services	530	Commissioned Service - Other
Kent County Council	14132281	GRAVITY CARE SERVICES LTD	25-May-23	365.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132360	GRAVITY CARE SERVICES LTD	25-May-23	276.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14098316	GRAYWOOD	11-May-23	2,186.77	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098315	GRAYWOOD	11-May-23	-2,186.77	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098314	GRAYWOOD	11-May-23	3,061.48	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098313	GRAYWOOD	11-May-23	1,872.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098312	GRAYWOOD	11-May-23	74,117.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098311	GRAYWOOD	11-May-23	-74,117.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098310	GRAYWOOD	11-May-23	1,854.60	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098309	GRAYWOOD	11-May-23	355.50	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098308	GRAYWOOD	11-May-23	99,094.83	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098307	GRAYWOOD	11-May-23	-99,450.33	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098306	GRAYWOOD	11-May-23	2,488.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098305	GRAYWOOD	11-May-23	1,777.49	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098304	GRAYWOOD	11-May-23	-1,777.49	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098303	GRAYWOOD	11-May-23	2,488.48	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098302	GRAYWOOD	11-May-23	264.94	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098301	GRAYWOOD	11-May-23	-264.94	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098299	GRAYWOOD	11-May-23	350.48	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098298	GRAYWOOD	11-May-23	-350.48	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098297	GRAYWOOD	11-May-23	1,962.68	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098296	GRAYWOOD	11-May-23	270.42	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098295	GRAYWOOD	11-May-23	129,619.26	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098294	GRAYWOOD	11-May-23	-129,889.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098293	GRAYWOOD	11-May-23	2,523.88	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14129971	GREAT CHART & SINGLETON PRE-SCHOOL	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14105281	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	15-May-23	2,398.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14112863	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	17-May-23	2,398.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14112864	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	17-May-23	828.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14118146	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	19-May-23	1,941.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14083429	GREAT PROSPECTS CARE LTD	04-May-23	343.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083430	GREAT PROSPECTS CARE LTD	04-May-23	636.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083431	GREAT PROSPECTS CARE LTD	04-May-23	942.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083432	GREAT PROSPECTS CARE LTD	04-May-23	311.20	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083433	GREAT PROSPECTS CARE LTD	04-May-23	965.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083434	GREAT PROSPECTS CARE LTD	04-May-23	955.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083435	GREAT PROSPECTS CARE LTD	04-May-23	1,089.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083436	GREAT PROSPECTS CARE LTD	04-May-23	477.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083437	GREAT PROSPECTS CARE LTD	04-May-23	496.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083438	GREAT PROSPECTS CARE LTD	04-May-23	477.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083439	GREAT PROSPECTS CARE LTD	04-May-23	1,617.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083440	GREAT PROSPECTS CARE LTD	04-May-23	318.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083441	GREAT PROSPECTS CARE LTD	04-May-23	318.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083442	GREAT PROSPECTS CARE LTD	04-May-23	2,289.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083443	GREAT PROSPECTS CARE LTD	04-May-23	318.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083444	GREAT PROSPECTS CARE LTD	04-May-23	1,487.20	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083445	GREAT PROSPECTS CARE LTD	04-May-23	318.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other

Kent County Council	14083860	HOME COMFORT CARE AGENCY LIMITED	04-May-23	1,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083861	HOME COMFORT CARE AGENCY LIMITED	04-May-23	772.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101129	HOME COMFORT CARE AGENCY LIMITED	11-May-23	1,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101130	HOME COMFORT CARE AGENCY LIMITED	11-May-23	772.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117100	HOME COMFORT CARE AGENCY LIMITED	18-May-23	1,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117101	HOME COMFORT CARE AGENCY LIMITED	18-May-23	772.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132358	HOME COMFORT CARE AGENCY LIMITED	25-May-23	1,024.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132359	HOME COMFORT CARE AGENCY LIMITED	25-May-23	772.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14130050	HOME FARM CHILDRENS NURSERY/TENTERDEN	25-May-23	4,081.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130471	HOME FARM CHILDRENS NURSERY LIMITED	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14118569	HOME GROUP LIMITED	19-May-23	2,183.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118570	HOME GROUP LIMITED	19-May-23	463.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118571	HOME GROUP LIMITED	19-May-23	2,183.75	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118572	HOME GROUP LIMITED	19-May-23	2,150.25	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118573	HOME GROUP LIMITED	19-May-23	463.00	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14138917	HOME GROUP LIMITED	30-May-23	2,074.88	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14138919	HOME GROUP LIMITED	30-May-23	2,234.32	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14096380	HOME MAINTENANCE SERVICES (KENT) LTD	11-May-23	1,350.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	C70	Capital Grants and Advances
Kent County Council	14096387	HOME MAINTENANCE SERVICES (KENT) LTD	11-May-23	5,165.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	C70	Capital Grants and Advances
Kent County Council	14096380	HOME MAINTENANCE SERVICES (KENT) LTD	11-May-23	-270.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14096387	HOME MAINTENANCE SERVICES (KENT) LTD	11-May-23	-1,033.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14081842	HOME SERVICE COMPLETE CARE LLP	03-May-23	344.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081841	HOME SERVICE COMPLETE CARE LLP	03-May-23	913.15	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081840	HOME SERVICE COMPLETE CARE LLP	03-May-23	913.15	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081839	HOME SERVICE COMPLETE CARE LLP	03-May-23	392.70	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081838	HOME SERVICE COMPLETE CARE LLP	03-May-23	274.33	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14085415	HOME SERVICE COMPLETE CARE LLP	10-May-23	916.68	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095416	HOME SERVICE COMPLETE CARE LLP	10-May-23	420.96	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095418	HOME SERVICE COMPLETE CARE LLP	10-May-23	764.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095422	HOME SERVICE COMPLETE CARE LLP	10-May-23	265.19	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095423	HOME SERVICE COMPLETE CARE LLP	10-May-23	363.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129056	HOME SERVICE COMPLETE CARE LLP	24-May-23	363.22	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129055	HOME SERVICE COMPLETE CARE LLP	24-May-23	413.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129054	HOME SERVICE COMPLETE CARE LLP	24-May-23	413.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129053	HOME SERVICE COMPLETE CARE LLP	24-May-23	285.19	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129052	HOME SERVICE COMPLETE CARE LLP	24-May-23	298.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129051	HOME SERVICE COMPLETE CARE LLP	24-May-23	298.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129043	HOME SERVICE COMPLETE CARE LLP	24-May-23	764.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129042	HOME SERVICE COMPLETE CARE LLP	24-May-23	860.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129041	HOME SERVICE COMPLETE CARE LLP	24-May-23	876.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14116518	HOME CARE UNIQUE LIMITED	18-May-23	3,536.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14116519	HOME CARE UNIQUE LIMITED	18-May-23	3,368.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14116520	HOME CARE UNIQUE LIMITED	18-May-23	3,940.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14098289	HOMELIGHT CARE LTD	11-May-23	2,558.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098288	HOMELIGHT CARE LTD	11-May-23	3,725.32	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098287	HOMELIGHT CARE LTD	11-May-23	6,556.96	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098286	HOMELIGHT CARE LTD	11-May-23	4,599.76	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098285	HOMELIGHT CARE LTD	11-May-23	3,020.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098284	HOMELIGHT CARE LTD	11-May-23	4,087.16	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098283	HOMELIGHT CARE LTD	11-May-23	2,538.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123026	HOMELIGHT CARE LTD	22-May-23	4,005.88	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123025	HOMELIGHT CARE LTD	22-May-23	2,766.45	Adult Social Care & Health	5FA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123024	HOMELIGHT CARE LTD	22-May-23	2,766.45	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123023	HOMELIGHT CARE LTD	22-May-23	-2,766.45	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123022	HOMELIGHT CARE LTD	22-May-23	5,164.04	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123021	HOMELIGHT CARE LTD	22-May-23	4,966.16	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123020	HOMELIGHT CARE LTD	22-May-23	4,291.04	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123019	HOMELIGHT CARE LTD	22-May-23	2,340.80	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123018	HOMELIGHT CARE LTD	22-May-23	-2,340.80	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123017	HOMELIGHT CARE LTD	22-May-23	3,449.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123016	HOMELIGHT CARE LTD	22-May-23	3,488.37	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123015	HOMELIGHT CARE LTD	22-May-23	-3,488.37	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123014	HOMELIGHT CARE LTD	22-May-23	5,140.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135144	HOMELIGHT CARE LTD	26-May-23	102,263.81	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135143	HOMELIGHT CARE LTD	26-May-23	-102,263.81	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135142	HOMELIGHT CARE LTD	26-May-23	148,879.75	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135141	HOMELIGHT CARE LTD	26-May-23	-148,879.75	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135140	HOMELIGHT CARE LTD	26-May-23	936.71	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135139	HOMELIGHT CARE LTD	26-May-23	126,730.43	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14135138	HOMELIGHT CARE LTD	26-May-23	-126,730.43	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135137	HOMELIGHT CARE LTD	26-May-23	3,285.54	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135136	HOMELIGHT CARE LTD	26-May-23	-3,285.54	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135135	HOMELIGHT CARE LTD	26-May-23	63,205.01	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14135134	HOMELIGHT CARE LTD	26-May-23	-63,205.01	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14102337	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	19-May-23	468.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14089218	HONEST SUPPLIES	09-May-23	1,698.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14043986	HOPPER AND SONS LTD	02-May-23	238.00	Growth, Environment & Transport	2LK	PNW	533	Private Contractors
Kent County Council	14090113	HOP FARM (KENT ENTERTAINMENT LTD)	06-May-23	600.00	Children, Young People & Education	1KA	School Resources	120	External - Rent, Room Hire & Service Charges
Kent County Council	14074786	HOPE COMMUNITY SCHOOL PART OF NEW GENERATION SCHOOLS TRUST	02-May-23	8,397.95	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14089622	HORIZON CARE AND EDUCATION GROUP LTD	09-May-23	19,517.10	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14109287	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	-5,788.80	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14109288	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	643.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14112788	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	4,021.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14112790	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	-8,042.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14118365	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	6,110.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14118366	HORIZON CARE AND EDUCATION GROUP LTD	19-May-23	5,449.20	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14079411	HORIZON FOSTERING SERVICES LTD	02-May-23	3,520.71	Adult Social Care & Health	9BB	Suspense	530	Payables suspense
Kent County Council	14109056	HORIZON FOSTERING SERVICES LTD	19-May-23	3,407.14	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14129968	HORSMONDEN KINDERGARTEN	25-May-23	664.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14080029	HORSMONDEN TENNIS CLUB	03-May-23	500.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14074816	HOUSING 21	02-May-23	803.22	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14080290	HOUSING 21	05-May-23	1,352.44	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14080295	HOUSING 21	05-May-23	1,070.96	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14080303	HOUSING 21	05-May-23	1,068.37	Adult Social Care & Health	5JH	Physical support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14080298	HOUSING 21	05-May-23	492.12	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14080299	HOUSING 21	05-May-23	502.24	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14084500	HOWES S E LTD	05-May-23	576.00	Deputy Chief Executive's Department (DCEd)	5WD	Social Support: Support for Carer LD Other	104	Reactive maintenance of buildings
Kent County Council	14123070	HOWLETT'S & PORT LYMPNE ESTATES LTD							

Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	24,279.12	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	26,916.20	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	583.04	Deputy Chief Executive's Department (DCEd)	8DP	Property	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	1,189.10	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	339.50	Growth, Environment & Transport	2LK	PROW	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	852.18	Growth, Environment & Transport	2LK	PROW	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	576.00	Children, Young People & Education	35M	Other Preventative Services	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	1,369.80	Children, Young People & Education	31C	KCC Residential Short Break Units	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	319.29	Growth, Environment & Transport	8EB	Housing	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	1,249.77	Growth, Environment & Transport	8EB	Housing	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	5,146.89	Growth, Environment & Transport	7HA	Highway Management	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	287.63	Growth, Environment & Transport	7HH	Highway Improvements	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	2,860.74	Chief Executive's Department (CED)	8DF	Finance	404	Legal Fees
Kent County Council	14084370	INVICTA LAW LIMITED	05-May-23	329.60	Growth, Environment & Transport	8EK	Economic Development	404	Legal Fees
Kent County Council	14130751	INVICTA PARK PLAYGROUP	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130775	INVICTA PARK PLAYGROUP	25-May-23	433.77	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131131	INVICTA PARK PLAYGROUP	25-May-23	595.26	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131132	INVICTA PARK PLAYGROUP	25-May-23	578.36	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14105271	INVOLVE KENT	15-May-23	19,358.83	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14105268	INVOLVE KENT	15-May-23	58,711.91	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14105266	INVOLVE KENT	15-May-23	15,002.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14105265	INVOLVE KENT	15-May-23	4,651.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14105260	INVOLVE KENT	15-May-23	14,764.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14118176	INVOLVE KENT	23-May-23	85,358.56	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14119898	INVOLVE KENT	23-May-23	58,333.33	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14118095	INVOLVE KENT	26-May-23	8,500.00	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14119890	INVOLVE KENT	26-May-23	58,333.33	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14118177	INVOLVE KENT	26-May-23	85,358.56	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	530	Commissioned Service - Other
Kent County Council	14119888	INVOLVE KENT	26-May-23	14,764.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14119450	INVOLVE KENT	26-May-23	4,651.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14118466	INVOLVE KENT	26-May-23	15,002.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14118464	INVOLVE KENT	26-May-23	58,711.91	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14118463	INVOLVE KENT	26-May-23	19,358.83	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	520	Voluntary Associations
Kent County Council	14136089	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136750	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14124796	REDACTED - Personal Payment	23-May-23	2,649.29	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14089917	IRM TRADING LIMITED	09-May-23	500.00	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	064	External Training
Kent County Council	14136170	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136517	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135817	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135844	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14075155	ISLE LANDSCAPERS LTD	02-May-23	250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14084437	ISLE LANDSCAPERS LTD	11-May-23	250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14084442	ISLE LANDSCAPERS LTD	11-May-23	1,200.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14095555	ISLE LANDSCAPERS LTD	11-May-23	250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14096432	ISLE LANDSCAPERS LTD	23-May-23	250.00	Growth, Environment & Transport	7HM	Tree Maintenance	523	Private Contractors
Kent County Council	14142143	ISLE LANDSCAPERS LTD	31-May-23	250.00	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14116726	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112702	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112701	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112699	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112698	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112697	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112696	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112695	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112694	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	275.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14112693	ISLE OF WIGHT CHAMBER OF COMMERCE	17-May-23	450.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14118006	REDACTED - Personal Payment	18-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14070910	ISUBSCRIBE	19-May-23	460.39	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	330	Books, Publications and Newspapers etc
Kent County Council	14111998	IT PLANNING	22-May-23	700.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	307	Computer and Other IT Expenditure (IT Technical/Installation Services)
Kent County Council	14074781	ITSO LTD	02-May-23	472.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14136087	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135632	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135884	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14095855	IVECO LIMITED	19-May-23	616.60	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	200	Repairs, Maintenance and Running Costs
Kent County Council	14120482	IVY COURT SURGERY	26-May-23	703.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14096978	IVYBANK HEALTH CARE LTD	24-May-23	2,689.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098950	IVYBANK HEALTH CARE LTD	24-May-23	-1,920.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098951	IVYBANK HEALTH CARE LTD	24-May-23	1,920.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098979	IVYBANK HEALTH CARE LTD	24-May-23	3,167.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098952	IVYBANK HEALTH CARE LTD	24-May-23	-1,357.37	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098953	IVYBANK HEALTH CARE LTD	24-May-23	1,357.37	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096980	IVYBANK HEALTH CARE LTD	24-May-23	3,167.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098954	IVYBANK HEALTH CARE LTD	24-May-23	-1,922.94	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098955	IVYBANK HEALTH CARE LTD	24-May-23	1,922.94	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098981	IVYBANK HEALTH CARE LTD	24-May-23	2,689.12	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098956	IVYBANK HEALTH CARE LTD	24-May-23	-1,920.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098957	IVYBANK HEALTH CARE LTD	24-May-23	1,920.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098982	IVYBANK HEALTH CARE LTD	24-May-23	2,991.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098958	IVYBANK HEALTH CARE LTD	24-May-23	-534.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098959	IVYBANK HEALTH CARE LTD	24-May-23	534.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096983	IVYBANK HEALTH CARE LTD	24-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098960	IVYBANK HEALTH CARE LTD	24-May-23	-1,612.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098961	IVYBANK HEALTH CARE LTD	24-May-23	1,612.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098984	IVYBANK HEALTH CARE LTD	24-May-23	2,991.72	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098982	IVYBANK HEALTH CARE LTD	24-May-23	-1,816.40	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098983	IVYBANK HEALTH CARE LTD	24-May-23	1,816.40	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098985	IVYBANK HEALTH CARE LTD	24-May-23	2,991.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096986	IVYBANK HEALTH CARE LTD	24-May-23	2,991.72	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098964	IVYBANK HEALTH CARE LTD	24-May-23	-2,136.94	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098965	IVYBANK HEALTH CARE LTD	24-May-23	2,136.94	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14055178	IVYBANK HEALTH CARE LTD	24-May-23	-3,878.90	Adult Social Care & Health	5XC	Commissioning & Service Delivery	840	Other Department of Health Grants
Kent County Council	14098934	IVYBANK HEALTH CARE LTD	24-May-23	-2,030.10	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14098935	IVYBANK HEALTH CARE LTD	24-May-23	1,175.32	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14098987	IVYBANK HEALTH CARE LTD	24-May-23	2,379.52	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098936	IVYBANK HEALTH CARE LTD	24-May-23	-1,699.66	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098937	IVYBANK HEALTH CARE LTD	24-May-23	1,699.66	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096988	IVYBANK HEALTH CARE LTD	24-May-23	3,167.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098938	IVYBANK HEALTH CARE LTD	24-May-23	-2,036.06	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098939	IVYBANK HEALTH CARE LTD	24-May-23	2,036.06	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14096969	IVYBANK HEALTH CARE LTD	24-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	

Kent County Council	14112794	Invicta Telecom Limited T/A Careium	17-May-23	8,155.24	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112757	Invicta Telecom Limited T/A Careium	17-May-23	-9,759.32	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112755	Invicta Telecom Limited T/A Careium	17-May-23	8,135.03	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112752	Invicta Telecom Limited T/A Careium	17-May-23	19,147.08	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112740	Invicta Telecom Limited T/A Careium	17-May-23	-11,808.34	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112738	Invicta Telecom Limited T/A Careium	17-May-23	24,389.06	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14112734	Invicta Telecom Limited T/A Careium	17-May-23	8,121.25	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14089942	J A STAINTON T/A STAINTON FARMS	09-May-23	9,599.58	Growth, Environment & Transport	7PC	Kent Downs AONB	450	Grants
Kent County Council	14089944	J A STAINTON T/A STAINTON FARMS	09-May-23	2,424.20	Growth, Environment & Transport	7PC	Kent Downs AONB	450	Grants
Kent County Council	14108980	J S KNOTT LEGAL SERVICES LTD	16-May-23	349.40	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14125052	J.M.M. CONSULTANTS LIMITED	26-May-23	8,296.25	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14130083	JACK IN A BOX	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14099546	JACK NEOPHYTOU	19-May-23	974.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14125309	JACK NEOPHYTOU	23-May-23	368.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14084727	JACKIE VIOLET	05-May-23	1,394.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14133993	JACKSON CIVILS LTD	25-May-23	146,130.87	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	401	Infrastructure
Kent County Council	14090180	JACKSONS HUB LIMITED	10-May-23	6,705.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090182	JACKSONS HUB LIMITED	10-May-23	1,200.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090184	JACKSONS HUB LIMITED	10-May-23	2,840.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090187	JACKSONS HUB LIMITED	10-May-23	2,175.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090190	JACKSONS HUB LIMITED	10-May-23	2,340.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14090193	JACKSONS HUB LIMITED	10-May-23	3,240.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14135742	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077954	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14078651	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14087342	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109802	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125253	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137236	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14139792	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14084328	JACOBS UK LTD	09-May-23	3,284.30	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084366	JACOBS UK LTD	09-May-23	728.31	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084687	JACOBS UK LTD	11-May-23	4,349.96	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084686	JACOBS UK LTD	11-May-23	4,119.76	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084656	JACOBS UK LTD	11-May-23	6,542.77	Growth, Environment & Transport	7HB	Highways Routine	523	Private Contractors
Kent County Council	14090344	JACOBS UK LTD	11-May-23	10,421.17	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	14084693	JACOBS UK LTD	11-May-23	9,384.28	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	14084737	JACOBS UK LTD	12-May-23	14,075.82	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	14086956	JACOBS UK LTD	12-May-23	2,708.96	Growth, Environment & Transport	7HJ	Highway Development Planning	402	Consultants
Kent County Council	14087122	JACOBS UK LTD	12-May-23	4,005.62	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	14084690	JACOBS UK LTD	12-May-23	5,490.35	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084699	JACOBS UK LTD	12-May-23	742.77	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14087095	JACOBS UK LTD	12-May-23	6,440.80	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14084685	JACOBS UK LTD	19-May-23	3,103.87	Growth, Environment & Transport	7HC	Transport Planning, Policy & Strategy	523	Private Contractors
Kent County Council	14129841	JACOBS UK LTD	24-May-23	16,643.48	Growth, Environment & Transport	7HJ	Highway Development Planning	402	Consultants
Kent County Council	14135187	JACOBS UK LTD	26-May-23	5,051.83	Growth, Environment & Transport	7HJ	Highway Development Planning	523	Private Contractors
Kent County Council	14079687	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079688	REDACTED - Personal Payment	02-May-23	2,998.52	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139832	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139833	REDACTED - Personal Payment	30-May-23	2,998.52	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14138178	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136045	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14099526	JACQUES BERTY FLORE	19-May-23	410.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14096133	JACQUES BERTY FLORE	19-May-23	348.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14135555	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14100011	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14100013	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14112440	JAMES CREED T/A DOLPHIN TAXIS	16-May-23	1,110.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135958	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135714	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14124858	REDACTED - Personal Payment	23-May-23	2,649.29	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14102265	REDACTED - Personal Payment	12-May-23	1,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14102784	JAMES HICKS T/A TN14 CARS	12-May-23	1,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102785	JAMES HICKS T/A TN14 CARS	12-May-23	1,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102791	JAMES HICKS T/A TN14 CARS	12-May-23	880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102793	JAMES HICKS T/A TN14 CARS	12-May-23	1,386.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102788	JAMES HICKS T/A TN14 CARS	12-May-23	1,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102801	JAMES HICKS T/A TN14 CARS	12-May-23	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102792	JAMES HICKS T/A TN14 CARS	12-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102789	JAMES HICKS T/A TN14 CARS	12-May-23	1,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102790	JAMES HICKS T/A TN14 CARS	12-May-23	640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102800	JAMES HICKS T/A TN14 CARS	12-May-23	1,152.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102786	JAMES HICKS T/A TN14 CARS	12-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102787	JAMES HICKS T/A TN14 CARS	12-May-23	750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102794	JAMES HICKS T/A TN14 CARS	12-May-23	1,220.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102795	JAMES HICKS T/A TN14 CARS	12-May-23	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102797	JAMES HICKS T/A TN14 CARS	12-May-23	1,918.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102803	JAMES HICKS T/A TN14 CARS	12-May-23	2,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102802	JAMES HICKS T/A TN14 CARS	12-May-23	976.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102796	JAMES HICKS T/A TN14 CARS	12-May-23	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102799	JAMES HICKS T/A TN14 CARS	12-May-23	1,170.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102804	JAMES HICKS T/A TN14 CARS	12-May-23	1,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102798	JAMES HICKS T/A TN14 CARS	12-May-23	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112422	JAMES HICKS T/A TN14 CARS	16-May-23	1,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112423	JAMES HICKS T/A TN14 CARS	16-May-23	1,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127424	JAMES HICKS T/A TN14 CARS	23-May-23	260.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community Day Care	232	Public Transport (Clients)
Kent County Council	14127424	JAMES HICKS T/A TN14 CARS	23-May-23	304.12	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community Day Care	232	Public Transport (Clients)
Kent County Council	14100014	REDACTED - Personal Payment	11-May-23	394.74	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14079797	JAMES J DILLON	03-May-23	486.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14109870	JAMES J DILLON	16-May-23	486.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14135958	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136644	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135920	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135804	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135888	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135787	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14089655	JAMES SANDERSON LIMITED T/A CAREMARK (BROMLEY)	09-May-23	6,999.00	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089656	JAMES SANDERSON LIMITED T/A CAREMARK (BROMLEY)	09-May-23	-2,409.00	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089657	JAMES SANDERSON LIMITED T/A CAREMARK (BROMLEY)	09-May-23	4,333.00	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14062487	REDACTED - Personal Payment	15-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136192	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136042	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135776	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14100016	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135772	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135693	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079585	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139727	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14135979	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136663	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14100018	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14133770	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14100019	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14124703	REDACTED - Personal Payment	23-May-23	3,506.42</					

Kent County Council	14136090	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135489	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135665	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14062060	JASPER EDUCATION AND SUPPORT SERVICE LIMITED	04-May-23	25,500.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14124663	REDACTED - Personal Payment	23-May-23	2,649.29	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14109089	JAYNE'S HOMES LIMITED	19-May-23	22,714.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14109089	JAYNE'S HOMES LIMITED	19-May-23	68,142.87	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089591	LD CHILD PROTECTION LTD	11-May-23	1,345.50	Children, Young People & Education	3BX	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14112923	JE BENNETT LAW	19-May-23	3,280.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	520	Voluntary Associations
Kent County Council	14136137	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135892	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135937	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14057957	REDACTED - Personal Payment	02-May-23	900.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14099519	JEANINE CONNOR T/A SEA PSYCHOTHERAPY	19-May-23	255.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14105504	JEEBAL RESIDENTIAL CARE SERVICES LTD	15-May-23	5,828.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14130187	JELLY BEANS PRE-SCHOOL-ROCHESTER	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074738	JEMINI RESPONSE LTD	11-May-23	12,588.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14100022	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14100024	REDACTED - Personal Payment	11-May-23	289.47	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14077942	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14079616	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14087330	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109789	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125239	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137222	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137359	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14100025	REDACTED - Personal Payment	11-May-23	388.42	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135956	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14141800	REDACTED - Personal Payment	31-May-23	269.50	Financing Items & Unallocated	9AR	Revenue Balance Sheet	B/HB	Collection Accounts
Kent County Council	14077885	REDACTED - Personal Payment	02-May-23	482.46	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14079655	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	55C	Support with Memory & Cognition - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14087272	REDACTED - Personal Payment	09-May-23	335.71	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14139796	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	55C	Support with Memory & Cognition - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135848	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136117	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136774	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135880	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084783	REDACTED - Personal Payment	05-May-23	379.15	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14109937	REDACTED - Personal Payment	16-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14116141	REDACTED - Personal Payment	18-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14079582	REDACTED - Personal Payment	02-May-23	2,180.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139724	REDACTED - Personal Payment	30-May-23	2,180.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14100029	REDACTED - Personal Payment	11-May-23	410.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135906	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14121075	JEREMY BENN ASSOCIATES LTD	22-May-23	3,000.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	402	Consultants
Kent County Council	14121077	JEREMY BENN ASSOCIATES LTD	26-May-23	2,000.00	Growth, Environment & Transport	7PD	Flood Risk & Natural Environment	402	Consultants
Kent County Council	14135944	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135710	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14104098	JESSEL FARMS	12-May-23	634.71	Deputy Chief Executive's Department (DCED)	2LK	PROW	142	Premises Insurance
Kent County Council	14104098	JESSEL FARMS	12-May-23	1,440.00	Deputy Chief Executive's Department (DCED)	2LK	PROW	122	Apportionment of expenses of operational buildings
Kent County Council	14104098	JESSEL FARMS	12-May-23	7,025.01	Deputy Chief Executive's Department (DCED)	2LK	PROW	120	External - Rent, Room Hire & Service Charges
Kent County Council	14100032	REDACTED - Personal Payment	11-May-23	200.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14084445	JESSICA MARTIN ASSOCIATES LTD	05-May-23	5,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14135691	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14071349	JETSTREAM TOURS LIMITED	03-May-23	8,025.72	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074952	JETSTREAM TOURS LIMITED	03-May-23	1,906.42	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141583	JETSTREAM TOURS LIMITED	31-May-23	4,413.19	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14135847	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14108878	JIG & NFA GIBSON T/A MEONSTOKE POST OFFICE AND VILLAGE STORES	15-May-23	4,938.96	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14111869	JH & D SMITH COACHES	16-May-23	2,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111870	JH & D SMITH COACHES	16-May-23	2,050.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14142010	JHB TECHNOLOGY LIMITED	31-May-23	1,280.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14082812	JIGSAW PLAY THERAPY LTD	05-May-23	360.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14135878	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135925	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136615	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14131312	JISC	25-May-23	500.00	Deputy Chief Executive's Department (DCED)	8DT	Information Services	305	Computer and Other IT Expenditure (Comms Charges)
Kent County Council	14076677	JIVA HEALTHCARE LIMITED	02-May-23	1,523.58	Adult Social Care & Health	5AC	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076678	JIVA HEALTHCARE LIMITED	02-May-23	3,047.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076679	JIVA HEALTHCARE LIMITED	02-May-23	-1,437.44	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138881	JIVA HEALTHCARE LIMITED	30-May-23	3,047.36	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14111993	JJ MINICABS LTD T/A JJ MINICABS	16-May-23	326.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120123	JJ MINICABS LTD T/A JJ MINICABS	22-May-23	13,674.10	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120123	JJ MINICABS LTD T/A JJ MINICABS	22-May-23	1,160.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14120123	JJ MINICABS LTD T/A JJ MINICABS	22-May-23	2,397.60	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	1408257	JLA TOTAL CARE LTD	12-May-23	404.00	Adult Social Care & Health	5WD	Social Support - Support for Carer LD Other	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14083384	JLA TOTAL CARE LTD	12-May-23	292.00	Adult Social Care & Health	5WD	Social Support - Support for Carer LD Other	301	Service and Repair of Equipment
Kent County Council	14087523	JLA TOTAL CARE LTD	12-May-23	722.49	Deputy Chief Executive's Department (DCED)	5KA	Physical support - 65+ Long Term Support: Residential	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14135248	JLA TOTAL CARE LTD	26-May-23	722.49	Deputy Chief Executive's Department (DCED)	5KA	Physical support - 65+ Long Term Support: Residential	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14079611	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14079612	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139755	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139754	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14088042	JO CLEARLY COACHING AND LEADERSHIP DEVELOPMENT	12-May-23	1,650.00	Adult Social Care & Health	5XC	Commissioning & Service Delivery	401	Specialists Fees
Kent County Council	14113145	JO JO'S DAY CARE NURSERY LTD	17-May-23	760.65	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130338	JO JO'S DAY CARE NURSERY LTD	26-May-23	6.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135818	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14100035	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135749	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136478	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135775	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136012	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14096156	JOANNE HOWES-WATSON	18-May-23	256.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14100045	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14124800	REDACTED - Personal Payment	23-May-23	3,256.03	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14100050	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14100054	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136121	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136777	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135575	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14092338	REDACTED - Personal Payment	10-May-23	3,110.00	Adult Social Care & Health	55F	Support with Memory & Cognition - 18 64 Long Term Support: Community: Direct Payments	530	Commissioned Service - Other
Kent County Council	14135698	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136446	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136210	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135484	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135483	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135482	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135481	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135480	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136061	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135959	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14133776	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136511	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14116086	REDACTED - Personal Payment	18-May-23	250.00	Children, Young People & Education	2UA	Youth Services	401	Specialists Fees
Kent County Council	14136123	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF			

Kent County Council	14102458	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	380.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102457	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102455	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102453	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	820.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102452	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102454	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	1,650.00	Children, Young People & Education	35R	IS Fostering	232	Public Transport (Clients)
Kent County Council	14102456	JOHN REILLY T/A JOHN REILLY TRANSPORT	12-May-23	265.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14133875	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136107	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14074776	JOHN STREET BEVERAGE LIMITED	02-May-23	389.90	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14069356	JOHN STREET BEVERAGE LIMITED	05-May-23	470.98	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14069372	JOHN STREET BEVERAGE LIMITED	05-May-23	1,092.17	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14108890	JOHN STREET BEVERAGE LIMITED	15-May-23	520.98	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14109971	JOHN STREET BEVERAGE LIMITED	22-May-23	298.46	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14125043	JOHN STREET BEVERAGE LIMITED	26-May-23	607.82	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14109988	JOHN STREET BEVERAGE LIMITED	26-May-23	1,355.13	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14135694	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14100058	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14130756	JOHNSON GARDEN DAY NURSERY LTD	25-May-23	457.87	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14135861	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14125209	REDACTED - Personal Payment	23-May-23	633.96	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125209	REDACTED - Personal Payment	23-May-23	468.64	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137193	REDACTED - Personal Payment	30-May-23	328.05	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14096261	JONES LANG LASALLE LIMITED	11-May-23	1,497.50	Deputy Chief Executive's Department (DCEP)	2LC	Libraries, Registration & Archives	122	Apportionment of expenses of operational buildings
Kent County Council	14096261	JONES LANG LASALLE LIMITED	11-May-23	18,632.50	Deputy Chief Executive's Department (DCEP)	2LC	Libraries, Registration & Archives	122	External - Rent, Room Hire & Service Charges
Kent County Council	14135598	REDACTED - Personal Payment	26-May-23	300.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135752	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135545	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14130404	JURS EARLY YEARS LTD T/A STEPPING STONES	25-May-23	7,088.64	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14100060	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14100065	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135951	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14139639	REDACTED - Personal Payment	26-May-23	550.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14077901	REDACTED - Personal Payment	02-May-23	350.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087289	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109752	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125202	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137187	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14135581	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135663	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135713	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14073640	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14133732	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14136016	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079697	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079696	REDACTED - Personal Payment	02-May-23	3,360.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079695	REDACTED - Personal Payment	02-May-23	3,360.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139840	REDACTED - Personal Payment	30-May-23	3,360.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139841	REDACTED - Personal Payment	30-May-23	3,360.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139842	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14102319	JULIE DAVIES FLOWER WORKSHOPS	19-May-23	280.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14100038	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14089938	REDACTED - Personal Payment	09-May-23	352.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14079681	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139825	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14130119	JUMPING BEANS PRE-SCHOOL LTD-GREENHITHE	25-May-23	11,297.52	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130517	JUMPING BEANS VILLAGE PRESCHOOL LIMITED	25-May-23	2,658.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130051	JUMPING JACKS PRE-SCHOOL	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130799	JUNIOR CHILDCARE LIMITED	25-May-23	391.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130485	JUNIOR CHILDCARE LIMITED	25-May-23	812.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084805	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	05-May-23	1,030.90	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14130962	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	25-May-23	802.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130290	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14132988	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	25-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14141701	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	31-May-23	819.65	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14142177	JUNIOR'S DAY NRSY-JUNIOR CHILDCARE LTD-TONBRIDGE	31-May-23	507.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14040193	JUST KIDZ NURSERY AT ST EDWARDS	05-May-23	1,560.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14039882	JUST KIDZ NURSERY AT ST EDWARDS	05-May-23	15,134.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130481	JUST KIDZ NURSERY AT ST EDWARDS	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135840	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077821	REDACTED - Personal Payment	02-May-23	457.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087202	REDACTED - Personal Payment	09-May-23	577.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109677	REDACTED - Personal Payment	16-May-23	480.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125129	REDACTED - Personal Payment	23-May-23	480.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137115	REDACTED - Personal Payment	30-May-23	480.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14096375	Jarrett Partners Limited T/A Orchard House Partners	19-May-23	11,100.00	Deputy Chief Executive's Department (DCEP)	8DH	Personnel and Development	064	External Training
Kent County Council	14089405	Jarrett Partners Limited T/A Orchard House Partners	19-May-23	9,250.00	Deputy Chief Executive's Department (DCEP)	8DH	Personnel and Development	064	External Training
Kent County Council	14073669	Jasmine Care (South East) Limited	12-May-23	1,530.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073668	Jasmine Care (South East) Limited	12-May-23	441.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073667	Jasmine Care (South East) Limited	12-May-23	1,339.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14073666	Jasmine Care (South East) Limited	12-May-23	717.14	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083862	Jasmine Care (South East) Limited	19-May-23	358.57	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083863	Jasmine Care (South East) Limited	19-May-23	669.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117102	Jasmine Care (South East) Limited	26-May-23	358.57	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14077822	REDACTED - Personal Payment	02-May-23	659.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14077823	REDACTED - Personal Payment	02-May-23	332.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087203	REDACTED - Personal Payment	09-May-23	485.10	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087203	REDACTED - Personal Payment	09-May-23	895.35	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109678	REDACTED - Personal Payment	16-May-23	717.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109678	REDACTED - Personal Payment	16-May-23	336.19	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125130	REDACTED - Personal Payment	23-May-23	717.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125130	REDACTED - Personal Payment	23-May-23	336.19	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137116	REDACTED - Personal Payment	30-May-23	717.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14077823	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087204	REDACTED - Personal Payment	09-May-23	332.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087204	REDACTED - Personal Payment	09-May-23	332.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087204	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109679	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125131	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137117	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14127858	Jon Perks Associates	26-May-23	1,380.00	Growth, Environment & Transport	2LK	PROW	402	Consultants
Kent County Council	14103963	Juaa Homes Ltd	12-May-23	754.95	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	141193								

Kent County Council	14064835	KENT CARERS LTD	12-May-23	2,182.76	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14064836	KENT CARERS LTD	12-May-23	2,160.00	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14064837	KENT CARERS LTD	12-May-23	2,804.56	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14064838	KENT CARERS LTD	12-May-23	3,303.03	Children, Young People & Education	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14064839	KENT CARERS LTD	12-May-23	1,296.00	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14139877	KENT CARERS LTD	30-May-23	2,160.00	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14139878	KENT CARERS LTD	30-May-23	1,296.00	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14139879	KENT CARERS LTD	30-May-23	695.12	Children, Young People & Education	SAG	Learning Disability Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14139874	KENT CARERS LTD	30-May-23	3,851.60	Children, Young People & Education	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	523	Private Contractors
Kent County Council	14112131	KENT CARs	16-May-23	1,424.90	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112134	KENT CARs	16-May-23	491.98	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112133	KENT CARs	16-May-23	2,345.83	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112132	KENT CARs	16-May-23	1,249.90	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112130	KENT CARs	16-May-23	1,466.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14071204	KENT COACH TOURS LTD	03-May-23	16,181.70	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071251	KENT COACH TOURS LTD	03-May-23	901.10	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074853	KENT COACH TOURS LTD	03-May-23	4,045.43	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14111871	KENT COACH TOURS LTD	16-May-23	4,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14113284	KENT COACH TOURS LTD	30-May-23	1,380.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113310	KENT COACH TOURS LTD	30-May-23	1,190.00	Growth, Environment & Transport	7HF	Concessory Fares	523	Private Contractors
Kent County Council	14113334	KENT COACH TOURS LTD	30-May-23	10,320.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14141534	KENT COACH TOURS LTD	31-May-23	8,966.31	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141552	KENT COACH TOURS LTD	31-May-23	590.45	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14080260	KENT COACH TRAVEL LTD T/A TRAVELMASTERS	03-May-23	18,800.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14080260	KENT COACH TRAVEL LTD T/A TRAVELMASTERS	03-May-23	690.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113292	KENT COACH TRAVEL LTD T/A TRAVELMASTERS	30-May-23	3,220.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113342	KENT COACH TRAVEL LTD T/A TRAVELMASTERS	30-May-23	58,850.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14090165	KENT COLLEGE PEMBURY	15-May-23	7,865.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14090141	KENT COLLEGE PEMBURY	15-May-23	7,865.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14090132	KENT COLLEGE PEMBURY	15-May-23	5,444.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14090131	KENT COLLEGE PEMBURY	15-May-23	1,163.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14090054	KENT COLLEGE PEMBURY	15-May-23	7,865.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14090163	KENT COLLEGE PEMBURY	22-May-23	1,422.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14133047	KENT COLLEGE PEMBURY	30-May-23	3,200.40	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14074797	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	02-May-23	421.58	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14074797	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	02-May-23	6,323.65	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14074797	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	02-May-23	1,686.31	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14080687	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	03-May-23	54,460.43	Adult Social Care & Health	8PY	Other Public Health Services	522	District Health Authorities
Kent County Council	14082772	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	49,258.80	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	14082774	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	60,286.20	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	14082780	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	49,690.20	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	14084323	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	4,385.56	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14084323	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	155,897.87	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14084323	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	5,783.35	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14082776	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	5,260.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14082778	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	5,260.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14084323	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	04-May-23	1,542.23	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14052891	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	05-May-23	135,841.00	Adult Social Care & Health	8PN	Children 5-19 Public Health programmes	522	District Health Authorities
Kent County Council	14087046	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	09-May-23	39,098.80	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14087046	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	09-May-23	97,747.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14087046	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	09-May-23	254,142.20	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14090000	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	15-May-23	5,649.23	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14090261	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	15-May-23	1,951.27	Children, Young People & Education	31C	KCC Residential Short Break Units	351	Stationery and Office Expenses
Kent County Council	14090157	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	15-May-23	7,018.70	Adult Social Care & Health	8PY	Other Public Health Services	522	District Health Authorities
Kent County Council	14090375	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	16-May-23	4,600.65	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	14113060	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	1,761.27	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14112865	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	1,693.84	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14113060	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	6,604.77	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14112865	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	6,351.58	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14113060	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	429.32	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14112865	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	17-May-23	423.46	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14119896	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	19-May-23	11,173.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14131356	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	26-May-23	69,202.70	Adult Social Care & Health	8PG	NHS Health Check Programme	522	District Health Authorities
Kent County Council	14137102	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	30-May-23	7,666.79	Adult Social Care & Health	8PL	Public Health - Adult Integrated Service (Integrated Lifestyle Kent - OneYouKent)	522	District Health Authorities
Kent County Council	14096232	KENT COUNTY PARTNERSHIP LIMITED	11-May-23	447,583.33	Adult Social Care & Health	5XC	Commissioning & Service Delivery	524	Agency and Contracted Services
Kent County Council	14115738	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	18-May-23	350.00	Growth, Environment & Transport	2LB	Arts Development	211	Contract Hire and Operating Leases
Kent County Council	14115752	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	18-May-23	1,022.25	Children, Young People & Education	3AA	Children in Care Team	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14115748	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	18-May-23	279.00	Deputy Chief Executive's Department (DCEd)	8DT	Information Services	351	Stationery and Office Expenses
Kent County Council	14115709	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	19-May-23	2,939.98	Adult Social Care & Health	8AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	300	Equipment, Furniture and Materials and Livestock
Kent County Council	13999921	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	22-May-23	349.66	Children, Young People & Education	2LE	Adult Education	351	Stationery and Office Expenses
Kent County Council	13999921	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	22-May-23	361.64	Children, Young People & Education	2LE	Adult Education	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14122224	KENT COUNTY COUNCIL T/A KCS PROCUREMENT SERVICES	31-May-23	2,057.82	Chief Executive's Department (CED)	8WC	Strategic Commissioning	530	Commissioned Service - Other
Kent County Council	14123069	KENT COUNTY COUNCIL T/A LASER	22-May-23	4,547.05	Growth, Environment & Transport	7WH	Closed Landfill Sites (Aftercare)	111	Electricity
Kent County Council	14120442	KENT COUNTY COUNCIL T/A LASER	23-May-23	7,659.92	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	111	Electricity
Kent County Council	14120447	KENT COUNTY COUNCIL T/A LASER	23-May-23	2,649.16	Growth, Environment & Transport	7PE	Gypsy & Traveller Unit	111	Electricity
Kent County Council	14125385	KENT COUNTY COUNCIL T/A LASER	23-May-23	1,200.00	Deputy Chief Executive's Department (DCEd)	2JA	Youth Services	614	Design Fees - External
Kent County Council	14125385	KENT COUNTY COUNCIL T/A LASER	23-May-23	24,727.16	Deputy Chief Executive's Department (DCEd)	2JA	Youth Services	615	Building Works - Main Contract
Kent County Council	14127677	KENT COUNTY COUNCIL T/A LASER	25-May-23	584.42	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127671	KENT COUNTY COUNCIL T/A LASER	24-May-23	380.67	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127642	KENT COUNTY COUNCIL T/A LASER	24-May-23	420.41	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127640	KENT COUNTY COUNCIL T/A LASER	24-May-23	452.50	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127625	KENT COUNTY COUNCIL T/A LASER	24-May-23	604.33	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127597	KENT COUNTY COUNCIL T/A LASER	24-May-23	2,038.80	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14127584	KENT COUNTY COUNCIL T/A LASER	24-May-23	626.48	Growth, Environment & Transport	7HP	Street Light Energy	111	Electricity
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	365.09	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	483.88	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	745.42	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	328.58	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	716.01	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	678.14	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	1,236.22	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	898.50	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	912.28	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131343	KENT COUNTY COUNCIL T/A LASER	25-May-23	488.97	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	112	Other Energy Costs
Kent County Council	14131342	KENT COUNTY COUNCIL T/A LASER	25-May-23	36,234.84	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14131342	KENT COUNTY COUNCIL T/A LASER	25-May-23	276.84	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14131342	KENT COUNTY COUNCIL T/A LASER	25-May-23	1,221.53	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14131342	KENT COUNTY COUNCIL T/A LASER	25-May-23	1,070.39	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14131344	KENT COUNTY COUNCIL T/A LASER	25-May-23	-586.82	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	111	Electricity
Kent County Council	14131344	KENT COUNTY COUNCIL T/A LASER	25-May-23	665.28</					

Kent County Council	14143645	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	685.23	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14143646	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	685.23	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14143649	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	577.01	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142770	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	577.01	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142771	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	346.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142772	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	468.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142773	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	468.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142774	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	353.78	Adult Social Care & Health	5KG	Physical support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142776	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	519.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142779	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	423.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142780	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	836.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142820	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	836.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142803	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	360.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142802	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	360.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142801	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	346.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142787	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	385.84	Adult Social Care & Health	5PG	Sensory Support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142796	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	418.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142794	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	324.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142793	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	324.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142792	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	263.95	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142791	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	750.96	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142788	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	693.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142786	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	505.05	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142785	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	505.05	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142784	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	822.30	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14142782	KENT SOCIAL CARE PROFESSIONALS LTD	31-May-23	289.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080330	KENT SOCIAL SERVICES CHILDRENS SOCIETY	03-May-23	1,440.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	1415423	KENT SOCIAL SERVICES CHILDRENS SOCIETY	26-May-23	1,416.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	13784144	KENT WILDLIFE TRUST	17-May-23	-809.94	Growth, Environment & Transport	7PC	Sustainability & Climate Change	402	Consultants
Kent County Council	1412682	KENT WILDLIFE TRUST	17-May-23	8,041.94	Growth, Environment & Transport	7PG	Kent Downs AONB	450	Grants
Kent County Council	1412155	KENT WILDLIFE TRUST	31-May-23	6,960.00	Growth, Environment & Transport	7PG	Kent Downs AONB	450	Grants
Kent County Council	14112485	KENT'S SUPREME TAXIS LIMITED	16-May-23	1,190.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112488	KENT'S SUPREME TAXIS LIMITED	16-May-23	1,150.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112486	KENT'S SUPREME TAXIS LIMITED	16-May-23	850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112484	KENT'S SUPREME TAXIS LIMITED	16-May-23	1,190.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112487	KENT'S SUPREME TAXIS LIMITED	16-May-23	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112489	KENT'S SUPREME TAXIS LIMITED	16-May-23	1,845.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112490	KENT'S SUPREME TAXIS LIMITED	16-May-23	291.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132969	KENTISH TRANSPORT LTD T/A ASHFORD PREMIER TAXI	25-May-23	1,253.75	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14132965	KENTISH TRANSPORT LTD T/A ASHFORD PREMIER TAXI	25-May-23	501.75	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132966	KENTISH TRANSPORT LTD T/A ASHFORD PREMIER TAXI	25-May-23	787.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132967	KENTISH TRANSPORT LTD T/A ASHFORD PREMIER TAXI	25-May-23	694.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132968	KENTISH TRANSPORT LTD T/A ASHFORD PREMIER TAXI	25-May-23	825.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14079730	KENTSTONE PROPERTIES LIMITED	02-May-23	1,252.81	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	142	Premises Insurance
Kent County Council	14101516	REDACTED - Personal Payment	11-May-23	342.18	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14101521	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14077951	REDACTED - Personal Payment	02-May-23	377.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087339	REDACTED - Personal Payment	09-May-23	449.05	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109798	REDACTED - Personal Payment	16-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125248	REDACTED - Personal Payment	23-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137231	REDACTED - Personal Payment	30-May-23	390.76	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14135982	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101527	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14130873	KESTREL UNDER FIVES PLAYGROUP	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14102906	KEVIN BARKHAM T/A KEVINS CARS	12-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135873	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14096108	KEVIN MARTIN	19-May-23	420.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14112514	KEVINS AIRPORT TRANSFERS	16-May-23	984.30	Children, Young People & Education	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	14112523	KEVINS AIRPORT TRANSFERS	16-May-23	960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112517	KEVINS AIRPORT TRANSFERS	16-May-23	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112521	KEVINS AIRPORT TRANSFERS LTD	16-May-23	1,200.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112520	KEVINS AIRPORT TRANSFERS	16-May-23	2,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112518	KEVINS AIRPORT TRANSFERS	16-May-23	1,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112522	KEVINS AIRPORT TRANSFERS	16-May-23	1,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112519	KEVINS AIRPORT TRANSFERS	16-May-23	1,350.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112516	KEVINS AIRPORT TRANSFERS	16-May-23	1,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112515	KEVINS AIRPORT TRANSFERS	16-May-23	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14117408	KEY YVR LTD	25-May-23	929.44	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	333	Computer and Other IT Expenditure (Software)
Kent County Council	14123355	KEY2 FUTURES LIMITED	22-May-23	2,112.00	Children, Young People & Education	32B	Semi-Independent Placement - UIASC	527	Services
Kent County Council	14123356	KEY2 FUTURES LIMITED	22-May-23	2,112.00	Children, Young People & Education	32B	Semi-Independent Placement - UIASC	527	Services
Kent County Council	14079470	KEYS PCE LIMITED	02-May-23	17,000.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123332	KEYS PCE LIMITED	22-May-23	7,500.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123333	KEYS PCE LIMITED	22-May-23	42,000.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123334	KEYS PCE LIMITED	22-May-23	46,500.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123335	KEYS PCE LIMITED	26-May-23	18,821.43	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14135899	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14130573	KID EASE LTD @ BUCKLAND	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130073	KID EASE LTD @ BUCKLAND	25-May-23	15,443.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131216	KID EASE LTD @ BUCKLAND	25-May-23	828.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130061	KID EASE LTD @ ST RADIGUNDS	25-May-23	13,904.64	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131097	KID EASE LTD @ ST RADIGUNDS	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130735	KID EASE LTD @ ST RADIGUNDS	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130733	KID EASE LTD @ ST RADIGUNDS	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130565	KID EASE LTD AT HAWKINGE	25-May-23	357.83	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131104	KID EASE LTD AT HAWKINGE	25-May-23	989.90	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131105	KID EASE LTD AT HAWKINGE	25-May-23	645.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131145	KID EASE LTD AT HAWKINGE	25-May-23	270.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130059	KID EASE LTD AT HAWKINGE	25-May-23	10,956.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131096	KID EASE NURSERY	25-May-23	296.97	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131081	KIDDICARE DAY NURSERY - KIDDISTAFF LTD	25-May-23	269.90	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130140	KIDDICARE DAY NURSERY - KIDDISTAFF LTD	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090472	KIDDIES CORNER DAY CARE	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130247	KIDDIES CORNER DAY CARE	25-May-23	9,255.56	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130777	KIDDIES CORNER DAY CARE	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130772	KIDDIES CORNER DAY CARE	25-May-23	257.64	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130598	KIDDIES CORNER DAY CARE	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130597	KIDDIES CORNER DAY CARE	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130596	KIDDIES CORNER DAY CARE	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130267	KIDDIWIX LTD	25-May-23	4,430.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130394	KIDS INC DAY NURSERY - BLUEBERRY ENTERPRISES LTD	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130491	KIDS INC DAY NURSERY - BLUEBERRY ENTERPRISES LTD (GRAVESEND)	25-May-23	5,168.					

Kent County Council	14113371	LITTLECROFT	17-May-23	295.26	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14113372	LITTLECROFT	17-May-23	357.42	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097862	LITTLEFAIR CARE HOME LTD	26-May-23	2,934.20	Financing Items & Unallocated	9BB	Suspense	530	Payables suspense
Kent County Council	14136007	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14075513	LIVEABILITY	02-May-23	483.20	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14075513	LIVEABILITY	02-May-23	3,854.76	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14075512	LIVEABILITY	02-May-23	5,765.96	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14137641	LIVEABILITY	30-May-23	5,765.96	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14137642	LIVEABILITY	30-May-23	3,854.76	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14137642	LIVEABILITY	30-May-23	483.20	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14083026	LIVING WORDS ARTS	04-May-23	2,500.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	14096136	LIVING WORDS ARTS	11-May-23	2,000.00	Chief Executive's Department (CED)	2AB	Community Liaison	450	Grants
Kent County Council	14117451	LIVING WORDS ARTS	18-May-23	1,000.00	Adult Social Care & Health	8PQ	Public mental health	450	Grants
Kent County Council	14112590	LOCALIS RESEARCH LIMITED	18-May-23	16,000.00	Chief Executive's Department (CED)	8DY	Policy and Review	451	Subscriptions
Kent County Council	14079949	LOCATE IN KENT	03-May-23	79,121.00	Growth, Environment & Transport	8EK	Economic Development	530	Commissioned Service - Other
Kent County Council	14112747	LOGICOM COMPUTER SERVICES (UK) LTD	23-May-23	400.00	Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development	333	Computer and Other IT Expenditure (Software)
Kent County Council	14101592	REDACTED - Personal Payment	25-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14130984	LLOLIPOP	25-May-23	506.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130129	LLOLIPOP	25-May-23	13,291.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14079991	LONDON & SOUTH EAST REGIONAL SNOWSPORT ASSOCIATION	03-May-23	500.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14126883	LONDON BOROUGH OF BRENT	23-May-23	400.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14113311	LONDON BUS SERVICES LIMITED	30-May-23	2,470.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14121066	LONDON GRID FOR LEARNING TRUST	26-May-23	4,432.00	Children, Young People & Education	1RX	Admissions & Transport	451	Subscriptions
Kent County Council	14115960	LONDON HIRE LIMITED	25-May-23	480.00	Children, Young People & Education	32V	Asylum Residential	211	Contract Hire and Operating Leases
Kent County Council	14115958	LONDON HIRE LIMITED	25-May-23	480.00	Children, Young People & Education	32V	Asylum Residential	211	Contract Hire and Operating Leases
Kent County Council	14129934	LONDON SOUTH EAST ACADEMIES TRUST	25-May-23	12,805.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14131443	LONDON SOUTH EAST ACADEMIES TRUST T/A ASPIRE ACADEMY BEXLEY	25-May-23	9,624.99	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14137024	LONGLEYS PRIVATE HIRE LTD	30-May-23	420.05	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14074841	LONSDALE MEDICAL CENTRE	02-May-23	375.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14093461	LOOK AHEAD CARE AND SUPPORT LTD	10-May-23	3,125.00	Adult Social Care & Health	2BJ	Prevention of Domestic Abuse	530	Commissioned Service - Other
Kent County Council	14109324	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	-91,323.47	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14109289	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	-61,791.87	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14048848	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	61,791.87	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14048846	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	61,791.87	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14048844	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	91,323.47	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14048840	LOOK AHEAD CARE AND SUPPORT LTD	16-May-23	91,323.47	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14112846	LOOK AHEAD CARE AND SUPPORT LTD	17-May-23	91,323.45	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14093462	LOOK AHEAD CARE AND SUPPORT LTD	19-May-23	30,446.58	Adult Social Care & Health	2BJ	Prevention of Domestic Abuse	530	Commissioned Service - Other
Kent County Council	13630799	LOOK AHEAD CARE AND SUPPORT LTD	22-May-23	8,598.26	Adult Social Care & Health	2BJ	Prevention of Domestic Abuse	530	Commissioned Service - Other
Kent County Council	14127725	LOOK AHEAD CARE AND SUPPORT LTD	26-May-23	45,031.61	Children, Young People & Education	35P	Section 24	530	Commissioned Service - Other
Kent County Council	14127839	LOOK AHEAD CARE AND SUPPORT LTD	26-May-23	45,044.91	Children, Young People & Education	35P	Section 24	530	Commissioned Service - Other
Kent County Council	14127860	LOOK AHEAD CARE AND SUPPORT LTD	26-May-23	45,031.61	Children, Young People & Education	35P	Section 24	530	Commissioned Service - Other
Kent County Council	14127841	LOOK AHEAD CARE AND SUPPORT LTD	26-May-23	45,031.61	Children, Young People & Education	35P	Section 24	530	Commissioned Service - Other
Kent County Council	14093451	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093448	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090392	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090395	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090420	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090412	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090427	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090387	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090405	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090437	LOOKING AHEAD	10-May-23	256.83	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090416	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090430	LOOKING AHEAD	10-May-23	550.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14090424	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093434	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093437	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093446	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093439	LOOKING AHEAD	10-May-23	550.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093442	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093440	LOOKING AHEAD	10-May-23	330.21	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093424	LOOKING AHEAD	10-May-23	476.97	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093458	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093469	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093417	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093464	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093431	LOOKING AHEAD	10-May-23	293.52	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14093444	LOOKING AHEAD	10-May-23	587.04	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14123251	LOOKING AHEAD	22-May-23	304.00	Adult Social Care & Health	5LJ	Physical Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14098470	LOOSE VALLEY NURSING HOME	11-May-23	485.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098469	LOOSE VALLEY NURSING HOME	11-May-23	-485.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097675	LOOSE VALLEY NURSING HOME	11-May-23	3,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098468	LOOSE VALLEY NURSING HOME	11-May-23	385.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098467	LOOSE VALLEY NURSING HOME	11-May-23	12,600.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098466	LOOSE VALLEY NURSING HOME	11-May-23	-12,985.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14097674	LOOSE VALLEY NURSING HOME	11-May-23	3,600.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14097673	LOOSE VALLEY NURSING HOME	11-May-23	3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14097672	LOOSE VALLEY NURSING HOME	11-May-23	4,000.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098465	LOOSE VALLEY NURSING HOME	11-May-23	485.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098464	LOOSE VALLEY NURSING HOME	11-May-23	44,442.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14098463	LOOSE VALLEY NURSING HOME	11-May-23	-44,928.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14097671	LOOSE VALLEY NURSING HOME	11-May-23	3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14117499	REDACTED - Personal Payment	25-May-23	270.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14135618	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079691	REDACTED - Personal Payment	02-May-23	2,574.48	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139836	REDACTED - Personal Payment	30-May-23	2,574.48	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14102956	LORNE BROWN T/A CANADA CABS LIMITED	12-May-23	890.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102957	LORNE BROWN T/A CANADA CABS LIMITED	12-May-23	1,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102955	LORNE BROWN T/A CANADA CABS LIMITED	12-May-23	1,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127464	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	3,128.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127467	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	1,212.40	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127466	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	2,771.20	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127471	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	275.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127470	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	864.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127469	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	1,728.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127468	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	2,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127465	LORNE BROWN T/A CANADA CABS LIMITED	23-May-23	2,047.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14096114	LORRAINE GETHIN	19-May-23	358.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14099544	LORRAINE GETHIN	19-May-23	1,094.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14135745	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14033276	REDACTED - Personal Payment	05-May-23	378.95	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14101596	REDACTED - Personal Payment	11-May-23	600.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136731	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136068	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079618	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139761	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135668	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135667	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101600	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136232	REDACT							

Kent County Council	14087121	Limpfield C.E. Infant School	12-May-23	4,579.01	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14086227	REDACTED - Personal Payment	09-May-23	2,280.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14072513	Live Your Ability	05-May-23	2,100.04	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14072941	Live Your Ability	05-May-23	-2,100.04	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14086075	Live Your Ability	05-May-23	2,100.04	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103987	Live Your Ability	12-May-23	2,100.04	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119776	Live Your Ability	19-May-23	2,381.89	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14080233	London Borough of Merton	05-May-23	600.00	Children, Young People & Education	35H	Fostering NR Payments	404	Legal Fees
Kent County Council	14082764	London Borough of Merton	05-May-23	10,472.00	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14084459	London Borough of Merton	05-May-23	8,319.60	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14084577	London Borough of Merton	12-May-23	611.00	Children, Young People & Education	39X	SCS - Legal Charges	404	Legal Fees
Kent County Council	14112797	London Borough of Merton	17-May-23	2,468.75	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14112799	London Borough of Merton	17-May-23	331.50	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14080128	London South East Academies Trust	05-May-23	3,601.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080676	London South East Academies Trust	05-May-23	3,845.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127614	London South East Academies Trust	24-May-23	3,673.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127610	London South East Academies Trust	24-May-23	3,673.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127593	London South East Academies Trust	24-May-23	3,673.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127581	London South East Academies Trust	24-May-23	3,528.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14089808	Lotus Foster Care LTD	09-May-23	3,471.43	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089808	Lotus Foster Care LTD	09-May-23	4,165.73	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089808	Lotus Foster Care LTD	09-May-23	6,942.86	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14076885	Lovett Care NW Ltd	02-May-23	2,475.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14138213	Lovett Care NW Ltd	30-May-23	2,475.44	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14074755	REDACTED - Personal Payment	02-May-23	250.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	61B	Collection Accounts
Kent County Council	14084389	M & D COWENS SUPPORT SERVICES	02-May-23	288.44	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14086192	M BELSOM & SON LTD	05-May-23	5,885.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	14102181	M BELSOM & SON LTD	12-May-23	2,000.00	Growth, Environment & Transport	2LK	PROW	C20	Infrastructure
Kent County Council	14102181	M BELSOM & SON LTD	12-May-23	-360.00	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14123180	M BELSOM & SON LTD	22-May-23	7,130.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	14123185	M BELSOM & SON LTD	22-May-23	1,200.00	Growth, Environment & Transport	7PG	Kent Downs AONB	100	Maintenance of Grounds
Kent County Council	14076672	M&D CARE LIMITED	02-May-23	3,739.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138876	M&D CARE LIMITED	30-May-23	3,739.52	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14080280	M&D TRANSPORT	03-May-23	300.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14080282	M&D TRANSPORT	03-May-23	480.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14080281	M&D TRANSPORT	03-May-23	1,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103107	M&D TRANSPORT	12-May-23	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103064	M&D TRANSPORT	12-May-23	1,232.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103102	M&D TRANSPORT	12-May-23	1,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103090	M&D TRANSPORT	12-May-23	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103103	M&D TRANSPORT	12-May-23	1,026.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103082	M&D TRANSPORT	12-May-23	2,074.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103100	M&D TRANSPORT	12-May-23	1,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103095	M&D TRANSPORT	12-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103094	M&D TRANSPORT	12-May-23	1,650.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103072	M&D TRANSPORT	12-May-23	1,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103068	M&D TRANSPORT	12-May-23	1,980.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103079	M&D TRANSPORT	12-May-23	3,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103080	M&D TRANSPORT	12-May-23	3,330.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103099	M&D TRANSPORT	12-May-23	2,190.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103074	M&D TRANSPORT	12-May-23	2,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103076	M&D TRANSPORT	12-May-23	2,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103096	M&D TRANSPORT	12-May-23	1,760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103066	M&D TRANSPORT	12-May-23	2,482.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103078	M&D TRANSPORT	12-May-23	1,224.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103108	M&D TRANSPORT	12-May-23	1,660.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103086	M&D TRANSPORT	12-May-23	1,720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103097	M&D TRANSPORT	12-May-23	2,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103085	M&D TRANSPORT	12-May-23	3,062.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103073	M&D TRANSPORT	12-May-23	2,440.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103104	M&D TRANSPORT	12-May-23	1,104.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103106	M&D TRANSPORT	12-May-23	1,860.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14103075	M&D TRANSPORT	12-May-23	2,436.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14103070	M&D TRANSPORT	12-May-23	3,060.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14103071	M&D TRANSPORT	12-May-23	400.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14103101	M&D TRANSPORT	12-May-23	2,312.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103101	M&D TRANSPORT	12-May-23	578.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14103109	M&D TRANSPORT	12-May-23	720.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14103077	M&D TRANSPORT	12-May-23	2,030.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103067	M&D TRANSPORT	12-May-23	1,170.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103092	M&D TRANSPORT	12-May-23	1,150.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103065	M&D TRANSPORT	12-May-23	864.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103091	M&D TRANSPORT	12-May-23	544.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103091	M&D TRANSPORT	12-May-23	2,176.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103088	M&D TRANSPORT	12-May-23	1,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103098	M&D TRANSPORT	12-May-23	2,862.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103093	M&D TRANSPORT	12-May-23	2,510.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103093	M&D TRANSPORT	12-May-23	4,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103081	M&D TRANSPORT	12-May-23	4,240.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103069	M&D TRANSPORT	12-May-23	752.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103105	M&D TRANSPORT	12-May-23	1,503.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103084	M&D TRANSPORT	12-May-23	1,232.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103089	M&D TRANSPORT	12-May-23	972.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14103087	M&D TRANSPORT	12-May-23	2,370.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14075525	MACINTYRE CARE	02-May-23	-405.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14075525	MACINTYRE CARE	02-May-23	3,269.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	Voluntary Associations
Kent County Council	14075523	MACINTYRE CARE	02-May-23	2,883.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14075523	MACINTYRE CARE	02-May-23	2,784.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	Commissioned Service - Other
Kent County Council	14137649	MACINTYRE CARE	30-May-23	2,764.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137649	MACINTYRE CARE	30-May-23	-483.20	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14137650	MACINTYRE CARE	30-May-23	3,269.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14137650	MACINTYRE CARE	30-May-23	-405.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14136856	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101620	REDACTED - Personal Payment	11-May-23	600.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135512	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136198	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101621	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14079646	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139787	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14130021	MADGINFORD PRE-SCHOOL	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131156	MAD							

Kent County Council	14085762	MARBLESIDE CARE	05-May-23	3,237.44	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085763	MARBLESIDE CARE	05-May-23	1,752.72	Adult Social Care & Health	5/JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085764	MARBLESIDE CARE	05-May-23	2,007.65	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085765	MARBLESIDE CARE	05-May-23	2,737.95	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085766	MARBLESIDE CARE	05-May-23	6,061.49	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085767	MARBLESIDE CARE	05-May-23	2,080.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085768	MARBLESIDE CARE	05-May-23	2,372.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085769	MARBLESIDE CARE	05-May-23	1,022.42	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085770	MARBLESIDE CARE	05-May-23	10,632.86	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14124976	MARBLESIDE CARE	23-May-23	4,043.29	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124977	MARBLESIDE CARE	23-May-23	3,814.05	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124976	MARBLESIDE CARE	23-May-23	1,281.00	Children, Young People & Education	5/JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124976	MARBLESIDE CARE	23-May-23	1,633.84	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124975	MARBLESIDE CARE	23-May-23	2,094.56	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14090473	MARDEN PRE-SCHOOL PLAYGROUP	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130025	MARDEN PRE-SCHOOL PLAYGROUP	25-May-23	5,084.96	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135852	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136004	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136056	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136724	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135758	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135941	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136158	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077949	REDACTED - Personal Payment	02-May-23	309.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087337	REDACTED - Personal Payment	09-May-23	452.78	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14103736	REDACTED - Personal Payment	18-May-23	336.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125246	REDACTED - Personal Payment	23-May-23	336.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137229	REDACTED - Personal Payment	30-May-23	336.20	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14079614	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079615	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139758	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139757	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139010	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135912	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136604	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135915	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136609	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14101636	REDACTED - Personal Payment	11-May-23	289.47	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14096421	MARIE FLORE	19-May-23	368.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14096122	MARIE FLORE	19-May-23	696.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14079637	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079638	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14079639	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139779	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139780	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139781	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14101640	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135751	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079586	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139728	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14136186	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136833	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135613	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135695	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135707	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101641	REDACTED - Personal Payment	11-May-23	289.54	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14129770	MARITIME ACADEMY TRUST T/A DANECOURT SCHOOL	24-May-23	4,166.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127906	MARITIME ACADEMY TRUST T/A DANECOURT SCHOOL	24-May-23	17,950.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127905	MARITIME ACADEMY TRUST T/A DANECOURT SCHOOL	24-May-23	4,166.67	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127903	MARITIME ACADEMY TRUST T/A DANECOURT SCHOOL	24-May-23	11,733.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14127896	MARITIME ACADEMY TRUST T/A DANECOURT SCHOOL	24-May-23	10,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14136075	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14090331	MARK AND KAREN DUKES T/A BROOKSIDE FARM	10-May-23	20,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14136081	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136034	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135750	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136477	REDACTED - Personal Payment	26-May-23	400.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14101642	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14084637	MARK HATTER ASSOCIATES	05-May-23	2,448.12	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14086385	MARK HATTER ASSOCIATES	12-May-23	3,254.24	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14087088	MARK HATTER ASSOCIATES	15-May-23	300.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14090149	MARK HATTER ASSOCIATES	15-May-23	2,347.63	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14090152	MARK HATTER ASSOCIATES	15-May-23	2,049.22	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14095006	MARK HATTER ASSOCIATES	15-May-23	3,966.20	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14108892	MARK HATTER ASSOCIATES	22-May-23	3,781.26	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14135599	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135980	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136091	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14102396	MARK SHIELDS	12-May-23	805.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14136070	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136181	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084534	MARLEYBROOK HOUSE LTD	05-May-23	1,250.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14074773	MARMAX PRODUCTS LTD	02-May-23	3,651.86	Growth, Environment & Transport	2LR	Countryside Partnerships	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14130362	MARSH GREEN PRE-SCHOOL GIO	25-May-23	4,504.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14118451	MARSH GROUNDWORKS UK LTD	19-May-23	1,765.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14132985	MARSH GROUNDWORKS UK LTD	25-May-23	4,460.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	523	Private Contractors
Kent County Council	14132985	MARSH GROUNDWORKS UK LTD	25-May-23	-366.00	Financing Items & Unallocated	7AG	Revenue Balance Sheet	633	Sundry Creditors - Salary Suspense
Kent County Council	14087077	MARSHFIELD FARM ICE CREAM LIMITED	12-May-23	699.00	Growth, Environment & Transport	2LG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14097713	MARTHA TRUST	11-May-23	8,758.08	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14097712	MARTHA TRUST	11-May-23	11,718.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14097711	MARTHA TRUST	11-May-23	11,285.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14097710	MARTHA TRUST	11-May-23	9,410.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14097709	MARTHA TRUST	11-May-23	13,229.04	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108998	MARTHA TRUST	15-May-23	302.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Voluntary Associations
Kent County Council	14124576	MARTHA TRUST	23-May-23	10,729.60	Children, Young People & Education	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	14124576	MARTHA TRUST	23-May-23	10,606.70	Children, Young People & Education	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	14134646	MARTHA TRUST	26-May-23	658.86	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14134645	MARTHA TRUST	26-May-23	279,367.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14134644	MARTHA TRUST	26-May-23	-277,449.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14134643	MARTHA TRUST	26-May-23	561.63	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14137078	MARTHA TRUST	30-May-23	300.00	Chief Executive's Department (CED)	2AB	Community Liaison	450	Grants
Kent County Council	14105156	MARTIN ARNOLD LTD	15-May-23	3,920.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14112550	MARTIN ARNOLD LTD	16-May-23	2,940.00	Deputy Chief Executive's Department (DCED)	8DF	Finance	450	Specialists Fees
Kent County Council	14123133	MARTIN ARNOLD LTD	22-May-23	3,430.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	C14	Design Fees - External
Kent County Council	14135802	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135789	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079576	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139719	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5BC	Learning Disability Support - 65+ Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135647	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14124646	REDACTED - Personal Payment	23-May-23	3,659.16	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14102521	MARWELL TRAVEL LIMITED	12-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102520	MARWELL TRAVEL LIMITED	12-May-23	950.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102519	MARWELL TRAVEL LIMITED	12-May-23	980.00	Children, Young People & Education	1RX	Admissions & Transport	222	

Kent County Council	14084905	MAYLANDS	05-May-23	3,399.69	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14121095	MAYLANDS	22-May-23	6,385.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121096	MAYLANDS	22-May-23	-2,280.43	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121097	MAYLANDS	22-May-23	3,510.45	Adult Social Care & Health	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14121098	MAYLANDS	22-May-23	7,239.00	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121099	MAYLANDS	22-May-23	-86,592.59	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121100	MAYLANDS	22-May-23	82,197.49	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121101	MAYLANDS	22-May-23	4,396.11	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121102	MAYLANDS	22-May-23	6,929.84	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121103	MAYLANDS	22-May-23	-3,176.70	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121104	MAYLANDS	22-May-23	3,176.70	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121105	MAYLANDS	22-May-23	5,303.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121106	MAYLANDS	22-May-23	-3,409.53	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121107	MAYLANDS	22-May-23	3,409.53	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121108	MAYLANDS	22-May-23	1,140.21	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121109	MAYLANDS	22-May-23	6,385.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121110	MAYLANDS	22-May-23	-1,140.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121078	MAYLANDS	22-May-23	5,531.40	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121079	MAYLANDS	22-May-23	-3,358.35	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121080	MAYLANDS	22-May-23	3,358.35	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121081	MAYLANDS	22-May-23	1,628.71	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121082	MAYLANDS	22-May-23	-2,324.20	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121083	MAYLANDS	22-May-23	5,759.08	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121084	MAYLANDS	22-May-23	6,897.48	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121085	MAYLANDS	22-May-23	-4,434.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121086	MAYLANDS	22-May-23	4,434.09	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121087	MAYLANDS	22-May-23	6,555.96	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121088	MAYLANDS	22-May-23	5,132.96	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121089	MAYLANDS	22-May-23	6,157.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121090	MAYLANDS	22-May-23	-3,738.50	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121091	MAYLANDS	22-May-23	3,738.50	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121092	MAYLANDS	22-May-23	4,933.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121093	MAYLANDS	22-May-23	5,588.32	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121094	MAYLANDS	22-May-23	2,280.43	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	1409571	MAYLOW CONSTRUCTION LTD	19-May-23	392.00	Growth, Environment & Transport	ZLG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14135719	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14111543	MAZE PARTNERSHIP LTD	23-May-23	850.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14127283	MB GROUNDS MAINTENANCE LTD	23-May-23	2,480.00	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14079741	MCCOLLUM CONSULTANTS LTD	03-May-23	4,300.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14079742	MCCOLLUM CONSULTANTS LTD	03-May-23	960.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14079720	MCCOMB PARTNERSHIP LTD	03-May-23	2,150.63	Deputy Chief Executive's Department (DCEd)	8DP	Property	402	Consultants
Kent County Council	14108927	MCL TRANSPORT CONSULTANTS LTD	15-May-23	1,337.57	Children, Young People & Education	1RX	Admissions & Transport	402	Consultants
Kent County Council	14104512	MCL TRANSPORT CONSULTANTS LTD	15-May-23	3,976.25	Growth, Environment & Transport	7HG	Commissionary Fares	523	Private Contractors
Kent County Council	14104528	MCL TRANSPORT CONSULTANTS LTD	15-May-23	1,863.50	Growth, Environment & Transport	7HF	Freedom Pass	523	Private Contractors
Kent County Council	14104511	MCL TRANSPORT CONSULTANTS LTD	15-May-23	4,000.00	Growth, Environment & Transport	7HA	Highway Management	523	Private Contractors
Kent County Council	14112413	MD ABDUL MALEK SIKDER T/A TIMELY TAXIS ASHFORD	16-May-23	1,580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120154	MD IMRANUL ISLAM T/AS IMRAN TAXI	22-May-23	294.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112433	MD JAKARIA AHMED T/A YOUSUF TAXI	16-May-23	1,161.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112001	MD SAMSU UDDIN TUHIN T/A UNIQUE TAXIS	16-May-23	984.54	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112001	MD SAMSU UDDIN TUHIN T/A UNIQUE TAXIS	16-May-23	833.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102765	MEDHAT KHECHINE	12-May-23	3,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14095705	MEDICAL & INDUSTRIAL GAS SERVICES LTD	03-May-23	2,802.23	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14095708	MEDICAL & INDUSTRIAL GAS SERVICES LTD	19-May-23	3,287.75	Growth, Environment & Transport	2RC	Kent Scientific Services	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14079777	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	03-May-23	3,040.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14084217	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	05-May-23	276.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14090031	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	10-May-23	2,000.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14089994	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	10-May-23	405.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14099445	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	11-May-23	3,410.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14099474	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	11-May-23	405.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14110400	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	12-May-23	3,287.75	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14116148	MEDICAL EXPERT WITNESS ALLIANCE (MEWA) LLP	18-May-23	1,440.00	Children, Young People & Education	35H	Fostering NR Payments	401	Specialists Fees
Kent County Council	14116120	MEDLAW LTD	18-May-23	500.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14123238	MEDLAW LTD	22-May-23	5,345.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14080018	MEDWAY COUNCIL	03-May-23	3,000.00	Growth, Environment & Transport	2LD	Sports & Leisure	401	Specialists Fees
Kent County Council	14086251	MEDWAY COUNCIL	09-May-23	3,400.00	Chief Executive's Department (CED)	39T	Safeguarding - Children	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14093400	MEDWAY COUNCIL	10-May-23	62,067.69	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14103126	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14103124	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102338	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102344	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102343	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102341	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102338	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102331	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102326	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102324	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102318	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102313	MEDWAY COUNCIL	12-May-23	1,779.27	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102277	MEDWAY COUNCIL	12-May-23	1,779.27	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102275	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102273	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102271	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102269	MEDWAY COUNCIL	12-May-23	1,779.27	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102247	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14102234	MEDWAY COUNCIL	12-May-23	1,556.86	Children, Young People & Education	32E	Non Placement Spend Asylum 18+	123	National and Non Domestic Rates and Council Tax
Kent County Council	14112801	MEDWAY COUNCIL	18-May-23	60,213.89	Adult Social Care & Health	8PD	Public mental health	123	Other Local Authorities
Kent County Council	14116265	MEDWAY COUNCIL	18-May-23	60,213.89	Non Attributable Costs	8LA	Apportionable	865	Other Local Authorities
Kent County Council	14080136	MEDWAY COUNCIL	22-May-23	4,244.70	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080134	MEDWAY COUNCIL	22-May-23	957.10	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080132	MEDWAY COUNCIL	22-May-23	6,834.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080131	MEDWAY COUNCIL	22-May-23	18,819.89	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080129	MEDWAY COUNCIL	22-May-23	3,108.17	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080127	MEDWAY COUNCIL	22-May-23	22,256.75	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080125	MEDWAY COUNCIL	22-May-23	4,984.47	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080123	MEDWAY COUNCIL	22-May-23	2,715.73	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080121	MEDWAY COUNCIL	22-May-23	716.83	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080119	MEDWAY COUNCIL	22-May-23	1,451.36	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080116	MEDWAY COUNCIL	22-May-23	6,681.82	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080115	MEDWAY COUNCIL	22-May-23	20,028.05	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14080113	MEDWAY COUNCIL	22-May-23	2,371.04	Children, Young People & Education</				

Kent County Council	14097409	MONT CALM RESIDENTIAL HOME	11-May-23	3,295.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14099261	MONT CALM RESIDENTIAL HOME	11-May-23	2,354.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14099260	MONT CALM RESIDENTIAL HOME	11-May-23	-2,354.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14097408	MONT CALM RESIDENTIAL HOME	11-May-23	3,295.60	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14099259	MONT CALM RESIDENTIAL HOME	11-May-23	434.54	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14099258	MONT CALM RESIDENTIAL HOME	11-May-23	-434.54	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14097407	MONT CALM RESIDENTIAL HOME	11-May-23	3,041.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14099257	MONT CALM RESIDENTIAL HOME	11-May-23	1,612.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14099256	MONT CALM RESIDENTIAL HOME	11-May-23	-1,612.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105237	MONT CALM RESIDENTIAL HOME	15-May-23	330.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14105236	MONT CALM RESIDENTIAL HOME	15-May-23	1,540.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14105235	MONT CALM RESIDENTIAL HOME	15-May-23	440.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14123114	MONT CALM RESIDENTIAL HOME	22-May-23	330.00	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	13998719	MONTAGU EVANS	04-May-23	5,000.00	Deputy Chief Executive's Department (DCED)	36P	Children's Centres	401	Specialists Fees
Kent County Council	14026601	MONTAGU EVANS	10-May-23	7,500.00	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	C14	Design Fees - External
Kent County Council	14079399	MOONREACH	02-May-23	23,906.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089592	MOONREACH	09-May-23	20,532.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089593	MOONREACH	09-May-23	20,532.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123284	MOONREACH	22-May-23	20,207.57	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14123285	MOONREACH	22-May-23	20,207.57	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14123286	MOONREACH	25-May-23	7,480.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14136927	MOOHOICE CREAM LTD	30-May-23	3,676.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14088010	MORE4APPS UK LIMITED	17-May-23	2,846.00	Chief Executive's Department (CED)	8DF	Finance	303	Computer and Other IT Expenditure (Software)
Kent County Council	14130455	MOREHALL PRIMARY NURSERY	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129950	MOTHER GOOSE NURSERY	25-May-23	13,794.24	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14096245	MOTIS IRELAND LTD	11-May-23	800.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	14096247	MOTIS IRELAND LTD	11-May-23	1,200.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	14096301	MOTIS IRELAND LTD	11-May-23	1,200.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	14096461	MOTIS IRELAND LTD	11-May-23	1,200.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	14131304	MOTIS IRELAND LTD	25-May-23	379.50	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	122	Apportionment of expenses of operational buildings
Kent County Council	14131304	MOTIS IRELAND LTD	25-May-23	1,082.40	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	14131303	MOTIS IRELAND LTD	25-May-23	501.60	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	122	Apportionment of expenses of operational buildings
Kent County Council	14131303	MOTIS IRELAND LTD	25-May-23	1,430.55	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	14131303	MOTIS IRELAND LTD	25-May-23	517.86	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	111	Electricity
Kent County Council	14131305	MOTIS IRELAND LTD	26-May-23	1,652.96	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	111	Electricity
Kent County Council	14131305	MOTIS IRELAND LTD	26-May-23	4,262.25	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	14131305	MOTIS IRELAND LTD	26-May-23	1,495.24	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	122	Apportionment of expenses of operational buildings
Kent County Council	14117455	MOTIS IRELAND LTD	30-May-23	1,200.00	Growth, Environment & Transport	2RB	Trading Standards	401	Specialists Fees
Kent County Council	14141737	MOTT MACDONALD LTD	31-May-23	2,500.00	Children, Young People & Education	35T	County Adoption Team	401	Specialists Fees
Kent County Council	14103401	MOUNT EPHRAIM	12-May-23	794.88	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103400	MOUNT EPHRAIM	12-May-23	706.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103399	MOUNT EPHRAIM	12-May-23	529.29	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103397	MOUNT EPHRAIM	12-May-23	294.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103396	MOUNT EPHRAIM	12-May-23	294.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14074615	MOUNT LODGE FARM LTD	02-May-23	314.65	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074616	MOUNT LODGE FARM LTD	02-May-23	494.45	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14127583	MOUNT LODGE FARM LTD	26-May-23	568.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14139886	MOUNT LODGE FARM LTD	30-May-23	269.70	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14139887	MOUNT LODGE FARM LTD	30-May-23	1,241.50	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14139888	MOUNT LODGE FARM LTD	30-May-23	449.50	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14139889	MOUNT LODGE FARM LTD	30-May-23	399.40	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14084839	MOVING MEMORY DANCE THEATRE COMPANY	02-May-23	1,387.50	Growth, Environment & Transport	2LD	Grants	450	Grants
Kent County Council	14079700	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079699	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079698	REDACTED - Personal Payment	02-May-23	3,711.32	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139843	REDACTED - Personal Payment	30-May-23	3,711.32	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139844	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139845	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14120124	MR A M SQUAIR T/AS ANDY'S CARS	22-May-23	1,305.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14080284	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	03-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14080285	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	03-May-23	6,056.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14080286	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	03-May-23	4,743.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102583	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	12-May-23	2,046.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102582	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	12-May-23	2,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102581	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	12-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102580	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	12-May-23	2,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102579	MR A QUIEROS & MR M ROWE T/IA A2B CARS THANET	12-May-23	1,161.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102561	MR A & MRS D & MR B CHINNEY T/IA AIRPORT CABS DIRECT	12-May-23	351.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112154	MR A S, MRS R K, MR H S & MR R S DOSANJH T/IAS ASD TRANSPORT	16-May-23	47,263.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112154	MR A S, MRS R K, MR H S & MR R S DOSANJH T/IAS ASD TRANSPORT	16-May-23	2,340.00	Children, Young People & Education	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	14112444	MR ABDUL DURANI T/IA CABTAXI	16-May-23	392.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112447	MR ADAM DYER T/IA PEACH CARS	16-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112446	MR ADAM DYER T/IA PEACH CARS	16-May-23	300.00	Children, Young People & Education	38X	Disabled Children's Services Unit Staffing (assessment)	232	Public Transport (Clients)
Kent County Council	14112446	MR ADAM DYER T/IA PEACH CARS	16-May-23	859.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112445	MR ADAM DYER T/IA PEACH CARS	16-May-23	440.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112448	MR ADAM DYER T/IA PEACH CARS	16-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14090337	MR ADRIAN JOY T/IA JOY FARMS	12-May-23	4,292.54	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14102589	MR ADRIAN S HOLEWELL T/IAS ARIS TRAVEL	12-May-23	794.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102540	MR ALI INCI T/IA PEARL TAXI	12-May-23	3,300.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102564	MR ANDREI-BOGDAN LUCHIAN	12-May-23	2,108.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127369	MR ANTHONY FORD T/IAS ABBEY CARS	23-May-23	580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102586	MR ANURAJ NANDAL T/IA GLOBAL TAXI GRAVESEND	12-May-23	1,020.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102522	MR ASHLEIGH KIMMANCE T/IA ASHLEIGH'S HACKNEY CARRIAGE SERVICE	12-May-23	2,495.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102522	MR ASHLEIGH KIMMANCE T/IA ASHLEIGH'S HACKNEY CARRIAGE SERVICE	12-May-23	1,125.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111996	MR BABUJI MIAH T/IA MIAH TAXIS	16-May-23	2,249.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112004	MR BENJAMIN JOSEPH BRAZIL T/IA BRAZILS WHEELS	16-May-23	801.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112003	MR BENJAMIN JOSEPH BRAZIL T/IA BRAZILS WHEELS	16-May-23	801.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14077921	REDACTED - Personal Payment	02-May-23	329.60	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14077921	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087309	REDACTED - Personal Payment	09-May-23	332.00	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087309	REDACTED - Personal Payment	09-May-23	387.60	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087309	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109770	REDACTED - Personal Payment	16-May-23	290.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109770	REDACTED - Personal Payment	16-May-23	358.80	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125220	REDACTED - Personal Payment	23-May-23	358.60	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125220	REDACTED - Personal Payment	23-May-23	290.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137203	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14111930	MR D HUGHES T/IA PREMIER CARS DOVER	16-May-23	880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102386	MR D SMYTHE (AIRPORTS SOS)	12-May-23	1,039.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14124948	REDACTED - Personal Payment	23-May-23	2,649.29	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14112172	MR DAVID J MILLER	16-May-23	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135583	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079601	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079600	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139742	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5AC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139743	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14102965	MR ELVIS BACIRCEA	12-May-23	1,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14141838	MR GABRIEL GRIGOROIU T/IA CAB 24 TAXIS	31-May-23	4,268.80	Children,				

Kent County Council	14102536	MR KEVIN JAMES GREEN	12-May-23	1,178.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112480	MR L K IPLING T/A STARLITE PRIVATE HIRE	16-May-23	585.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112482	MR L K IPLING T/A STARLITE PRIVATE HIRE	16-May-23	1,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112481	MR L K IPLING T/A STARLITE PRIVATE HIRE	16-May-23	1,740.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112483	MR L K IPLING T/A STARLITE PRIVATE HIRE	16-May-23	1,476.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127472	MR L K IPLING T/A STARLITE PRIVATE HIRE	23-May-23	840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127472	MR L K IPLING T/A STARLITE PRIVATE HIRE	23-May-23	596.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127599	MR L K IPLING T/A STARLITE PRIVATE HIRE	24-May-23	430.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14135606	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14132963	MR LAWRENCE SAWYER-OSAYAMEN AND MRS CLARE SAWYER-MOSES T/A HILDENBOROUGH STATION TAXIS	25-May-23	941.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14111983	MR MARK GRAVES T/A MG TAXIS	16-May-23	864.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111984	MR MARK GRAVES T/A MG TAXIS	16-May-23	770.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14099531	MR MATTHEW BUCKLAND T/A DRIVERSMATTER.CO.UK	19-May-23	492.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14111995	MR MEHDI TALEBI T/A ROYAL TRANSPORT	16-May-23	1,215.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135938	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14138617	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	23F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14112171	MR MOHAMMAD M AZIZ T/A FAIR-TAXI	16-May-23	770.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14120161	MR MOHAMMAD M AZIZ T/A FAIR-TAXI	22-May-23	1,026.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102541	REDACTED - Personal Payment	12-May-23	1,461.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112000	MR MOHAMMED KHALED	16-May-23	875.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102445	MR MOHAMMED SABER HOSSEINI T/A MHS TAXI	12-May-23	1,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102679	MR MOHAMMED WASIL T/A MAW TAXI	12-May-23	632.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	232	Public Transport (Clients)
Kent County Council	14102443	REDACTED - Personal Payment	12-May-23	280.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102444	MR MOHAN SINGH	12-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112098	MR MUSTAFA LISTABAS	16-May-23	952.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111998	MR NARSING CHHANTYAL T/A GURKHA TAXI	16-May-23	2,130.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111998	MR NARSING CHHANTYAL T/A GURKHA TAXI	16-May-23	1,242.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111991	MR NICHOLAS WHITLOCK T/A N W CARS	16-May-23	828.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102538	MR NICOLAE VIOREL MARCU	12-May-23	1,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132956	MR NIZAM UDDIN T/A PRIME TAXIS	25-May-23	1,954.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111990	MR OSARO KEVIN EMMANUEL T/A GUARDIAN TAXI	16-May-23	1,020.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120088	MR OSARO KEVIN EMMANUEL T/A GUARDIAN TAXI	22-May-23	1,850.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111932	MR PAUL ROBERT CLARK	16-May-23	770.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112157	MR PHILIP TUIRK T/A PARAMOUNT PRIVATE CAR HIRE	16-May-23	1,024.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111999	MR PRITPAL SINGH KINGRA	16-May-23	1,100.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102766	MR RICHARD FIELD T/A TEYNHAM TAXIS	12-May-23	728.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102560	MR ROBERT CHALLIS T/A ROBBS TAXI SERVICE	12-May-23	1,670.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102590	MR ROHIT RAI	12-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14084872	MR SACHIN MANDLI	05-May-23	4,144.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14096117	REDACTED - Personal Payment	11-May-23	2,380.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102546	MR SACHIN MANDLI	12-May-23	3,580.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120145	MR SACHIN MANDLI	22-May-23	2,090.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120144	MR SACHIN MANDLI	22-May-23	1,917.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120143	MR SACHIN MANDLI	22-May-23	1,917.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120141	MR SACHIN MANDLI	22-May-23	1,390.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120140	MR SACHIN MANDLI	22-May-23	1,410.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120138	MR SACHIN MANDLI	22-May-23	1,860.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120137	MR SACHIN MANDLI	22-May-23	2,047.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120136	MR SACHIN MANDLI	22-May-23	1,790.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120135	MR SACHIN MANDLI	22-May-23	1,990.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120134	MR SACHIN MANDLI	22-May-23	1,630.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120133	MR SACHIN MANDLI	22-May-23	2,410.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120142	MR SACHIN MANDLI	22-May-23	2,450.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120129	REDACTED - Personal Payment	22-May-23	1,960.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14120126	REDACTED - Personal Payment	22-May-23	1,677.06	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14120132	MR SACHIN MANDLI	22-May-23	1,050.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120131	MR SACHIN MANDLI	22-May-23	2,044.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120130	MR SACHIN MANDLI	22-May-23	1,485.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120128	MR SACHIN MANDLI	22-May-23	1,430.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120127	MR SACHIN MANDLI	22-May-23	1,430.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120125	MR SACHIN MANDLI	22-May-23	1,177.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120139	MR SACHIN MANDLI	22-May-23	1,290.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102712	MR SAID BOJAMRA T/A TUNBRIDGE WELLS 888 TAXIS	12-May-23	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112199	MR SAILENDRA LIMBU	16-May-23	625.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112199	MR SAILENDRA LIMBU	16-May-23	625.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14084297	MR SATWINDER AJJLA T/A S A TAXIS	04-May-23	1,845.00	Children, Young People & Education	34C	Area Fostering Support	230	Public Transport (Officers and Members)
Kent County Council	14102473	MR SATWINDER AJJLA T/A S A TAXIS	12-May-23	2,145.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14084781	MR STUART HARRISON T/A HARRISONS PRIVATE HIRE	05-May-23	3,355.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102534	MR STUART HARRISON T/A HARRISONS PRIVATE HIRE	12-May-23	1,409.42	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111873	MR SUKHLINDER SINGH	16-May-23	488.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111872	REDACTED - Personal Payment	16-May-23	408.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102364	MR T HUNT	12-May-23	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112499	MR TAXI CANTERBURY LTD	16-May-23	4,230.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102565	MR TERENCE HAWKINS T/A ROAD CRUISERS	12-May-23	1,620.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102567	MR TERENCE HAWKINS T/A ROAD CRUISERS	12-May-23	800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102566	MR TERENCE HAWKINS T/A ROAD CRUISERS	12-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102943	MR WAQAS ARSHAD	12-May-23	527.70	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102942	MR WAQAS ARSHAD	12-May-23	299.90	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102557	MR WILLIAM A P MUNDAY	12-May-23	780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14081614	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	875.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081613	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	875.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081612	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	875.66	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081611	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	811.50	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081610	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	1,140.60	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081609	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	960.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081608	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	960.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081607	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	990.54	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081606	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	545.94	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081605	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	420.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081604	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	420.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14081603	MRJ CARE LIMITED T/A MAUCARE SERVICES	03-May-23	420.62	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084082	MRJ CARE LIMITED T/A MAUCARE SERVICES	04-May-23	421.39	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084081	MRJ CARE LIMITED T/A MAUCARE SERVICES	04-May-23	311.28	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084084	MRJ CARE LIMITED T/A MAUCARE SERVICES	04-May-23	538.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084086	MRJ CARE LIMITED T/A MAUCARE SERVICES	04-May-23	1,101.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084087	MRJ CARE LIMITED T/A MAUCARE SERVICES	04-May-23	1,101.36	Adult Social Care & Health	5KG			

Kent County Council	14139839	REDACTED - Personal Payment	30-May-23	3,117.52	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14136141	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14086219	REDACTED - Personal Payment	09-May-23	5,249.26	Growth, Environment & Transport	7PG	Kent Downs AONB	450	Grants
Kent County Council	14079569	REDACTED - Personal Payment	02-May-23	1,647.08	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139713	REDACTED - Personal Payment	30-May-23	1,647.08	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14116214	REDACTED - Personal Payment	18-May-23	332.00	Growth, Environment & Transport	7HG	Freedom Pass	949	General Fees and Charges
Kent County Council	14136147	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14139798	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135681	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14124578	REDACTED - Personal Payment	23-May-23	284.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124577	REDACTED - Personal Payment	23-May-23	288.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14079570	REDACTED - Personal Payment	02-May-23	1,775.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079571	REDACTED - Personal Payment	02-May-23	2,282.48	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139714	REDACTED - Personal Payment	30-May-23	1,775.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139715	REDACTED - Personal Payment	30-May-23	2,282.48	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139708	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101681	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	228	Home to School Transport - Cash allows
Kent County Council	14079690	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14124965	REDACTED - Personal Payment	23-May-23	2,119.41	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14139852	REDACTED - Personal Payment	30-May-23	2,041.29	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14139835	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135461	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135462	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135955	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135953	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135956	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136020	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14096216	MRS SUZANNE FRIDAY	19-May-23	672.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14135634	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079684	REDACTED - Personal Payment	02-May-23	2,662.84	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139829	REDACTED - Personal Payment	30-May-23	2,662.84	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14135715	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136458	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135784	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136155	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136175	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136189	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079580	REDACTED - Personal Payment	02-May-23	1,484.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079581	REDACTED - Personal Payment	02-May-23	1,484.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139723	REDACTED - Personal Payment	30-May-23	1,484.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139722	REDACTED - Personal Payment	30-May-23	1,484.56	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14074750	RMS RUTH MELVILLE T/A RUTH MELVILLE RESEARCH	02-May-23	2,906.65	Growth, Environment & Transport	21B	Adm Development	450	Grants
Kent County Council	14112475	MSN TRANSPORT KENT LTD	16-May-23	17,302.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112475	MSN TRANSPORT KENT LTD	16-May-23	17,302.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112475	MSN TRANSPORT KENT LTD	16-May-23	432.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112475	MSN TRANSPORT KENT LTD	16-May-23	1,060.00	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102591	MUDDASAR HUSSAIN T/A MHUSSAIN CARS	12-May-23	1,444.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14130393	MUDDY PUDDLES NURSERY DITTON - MPEY LTD	25-May-23	5,094.96	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14112410	MUHAMMAD KASHIF	16-May-23	1,079.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112411	MUHAMMAD KASHIF	16-May-23	880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14074672	MULTIPLE INTELLIGENCE HUB CIC	02-May-23	1,212.50	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124860	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,300.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124861	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,300.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124862	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,950.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124863	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	650.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124864	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,950.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124865	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	485.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124866	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,950.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124867	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	970.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14124868	MULTIPLE INTELLIGENCE HUB CIC	23-May-23	1,950.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14137052	MULTIPLE INTELLIGENCE HUB CIC	30-May-23	787.50	Children, Young People & Education	35F	IS Day Care Dis Child	530	Commissioned Service - Other
Kent County Council	14087535	MUNNS LIMITED	09-May-23	14,606.19	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	14055075	MUNNS LIMITED	09-May-23	1,081.49	Deputy Chief Executive's Department (DCEd)	8DP	Property	104	Reactive maintenance of buildings
Kent County Council	14105169	MUNNS LIMITED	15-May-23	4,796.85	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	C31	Vehicles, Plant and Equipment
Kent County Council	14105170	MUNNS LIMITED	15-May-23	5,103.65	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	C31	Vehicles, Plant and Equipment
Kent County Council	14077873	REDACTED - Personal Payment	02-May-23	309.84	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14087260	REDACTED - Personal Payment	09-May-23	381.73	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14109725	REDACTED - Personal Payment	16-May-23	353.44	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14125178	REDACTED - Personal Payment	23-May-23	323.44	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14137163	REDACTED - Personal Payment	30-May-23	323.44	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14120403	MUZAMMIL MOHAMMED	22-May-23	2,050.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14104124	MXCP	19-May-23	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14104125	MXCP	19-May-23	1,200.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14135346	MY CHOICE OF CARE LTD	26-May-23	357.15	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14130078	MY NURSERY	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14079526	MY TRIBE HOMES LTD	02-May-23	3,328.00	Children, Young People & Education	31B	IS Res Care Children	232	Public Transport (Clients)
Kent County Council	14089835	MY TRIBE HOMES LTD	09-May-23	21,219.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14109088	MY TRIBE HOMES LTD	25-May-23	2,220.80	Children, Young People & Education	31B	IS Res Care Children	450	Grants
Kent County Council	14135701	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14115103	Maidstone Home Care Limited	17-May-23	474.45	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14119381	Maidstone Home Care Limited	19-May-23	1,396.50	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119377	Maidstone Home Care Limited	19-May-23	1,396.50	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119376	Maidstone Home Care Limited	19-May-23	1,536.15	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119375	Maidstone Home Care Limited	19-May-23	3,491.25	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14084064	Maxi Healthcare Ltd	04-May-23	582.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084065	Maxi Healthcare Ltd	04-May-23	360.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14084066	Maxi Healthcare Ltd	04-May-23	379.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117226	Maxi Healthcare Ltd	18-May-23	366.77	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117225	Maxi Healthcare Ltd	18-May-23	1,005.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117224	Maxi Healthcare Ltd	18-May-23	502.69	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117223	Maxi Healthcare Ltd	18-May-23	1,873.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117221	Maxi Healthcare Ltd	18-May-23	744.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117220	Maxi Healthcare Ltd	18-May-23	305.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117218	Maxi Healthcare Ltd	18-May-23	611.80	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14117217	Maxi Healthcare Ltd	18-May-23	302.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132604	Maxi Healthcare Ltd	25-May-23	1,093.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132605	Maxi Healthcare Ltd	25-May-23	437.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132606	Maxi Healthcare Ltd	25-May-23	1,232.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132607	Maxi Healthcare Ltd	25-May-23	416.64	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132608	Maxi Healthcare Ltd	25-May-23	847.74	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14082835</								

Kent County Council	14110023	NEWLINE (ESSEX) LTD	17-May-23	398.05	Growth, Environment & Transport	ZLG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14110005	NEWLINE (ESSEX) LTD	17-May-23	507.70	Growth, Environment & Transport	ZLG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14108886	NEWLINE (ESSEX) LTD	17-May-23	380.40	Growth, Environment & Transport	ZLG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14118173	NEWLINE (ESSEX) LTD	19-May-23	300.20	Growth, Environment & Transport	ZLG	Country Parks	340	Catering Provisions and Catering Equipment
Kent County Council	14087532	NEWSCHOOLS (SWANSCOMBE) LIMITED	09-May-23	325,526.46	Children, Young People & Education	TRC	Capital Projects	470	PFI Development Costs
Kent County Council	14125021	NEWTON EUROPE LTD	26-May-23	89,000.00	Chief Executive's Department (CED)	8DF	Finance	401	Specialists Fees
Kent County Council	14080702	NEWTON PLACE SURGERY	05-May-23	1,332.50	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14085445	NEXT GENERATION HOUSING SERVICES LIMITED	05-May-23	380.80	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085446	NEXT GENERATION HOUSING SERVICES LIMITED	05-May-23	800.00	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133845	NEXT GENERATION HOUSING SERVICES LIMITED	26-May-23	270.45	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14133846	NEXT GENERATION HOUSING SERVICES LIMITED	26-May-23	600.00	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14135293	NEXT GENERATION HOUSING SERVICES LIMITED	26-May-23	2,500.01	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14141603	NEXT GENERATION HOUSING SERVICES LIMITED	30-May-23	950.00	Adult Social Care & Health	5SC	Support with Memory & Cognition - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14089909	NEXT STEP FOSTERING LIMITED	19-May-23	3,975.81	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	1430161	NEXT STEPS PRE-SCHOOL OF ELM VALE	25-May-23	4,208.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14187854	NEXUS PROGRAMME LIMITED	19-May-23	10,404.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118786	NEXUS PROGRAMME LIMITED	19-May-23	2,666.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118783	NEXUS PROGRAMME LIMITED	19-May-23	10,404.24	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14118785	NEXUS PROGRAMME LIMITED	19-May-23	4,905.80	Adult Social Care & Health	5HJ	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14121621	NEXUS PROGRAMME LIMITED	22-May-23	-4,551.33	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121620	NEXUS PROGRAMME LIMITED	22-May-23	12,743.72	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121619	NEXUS PROGRAMME LIMITED	22-May-23	4,551.33	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121618	NEXUS PROGRAMME LIMITED	22-May-23	10,926.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121614	NEXUS PROGRAMME LIMITED	22-May-23	7,476.52	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121613	NEXUS PROGRAMME LIMITED	22-May-23	5,610.15	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121612	NEXUS PROGRAMME LIMITED	22-May-23	327,439.31	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121611	NEXUS PROGRAMME LIMITED	22-May-23	-333,049.46	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121610	NEXUS PROGRAMME LIMITED	22-May-23	9,817.76	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121609	NEXUS PROGRAMME LIMITED	22-May-23	10,487.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121608	NEXUS PROGRAMME LIMITED	22-May-23	-10,487.21	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121607	NEXUS PROGRAMME LIMITED	22-May-23	11,293.92	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14123299	NEXUS PROGRAMME LIMITED	22-May-23	-3,095.73	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14123298	NEXUS PROGRAMME LIMITED	22-May-23	13,806.21	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14121617	NEXUS PROGRAMME LIMITED	22-May-23	7,624.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121616	NEXUS PROGRAMME LIMITED	22-May-23	-7,624.80	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121615	NEXUS PROGRAMME LIMITED	22-May-23	10,166.40	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14124618	NEXUS PROGRAMME LIMITED	23-May-23	24,064.39	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124617	NEXUS PROGRAMME LIMITED	23-May-23	9,961.28	Children, Young People & Education	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	14124616	NEXUS PROGRAMME LIMITED	23-May-23	22,234.57	Children, Young People & Education	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	523	Private Contractors
Kent County Council	14141629	NEXUS PROGRAMME LIMITED	30-May-23	943.20	Children, Young People & Education	5AU	Learning Disability Support - 18 64 Short Term - Other - Residential	523	Private Contractors
Kent County Council	14141622	NEXUS PROGRAMME LIMITED	30-May-23	429.20	Children, Young People & Education	5AW	Learning Disability Support - 18 64 Short Term - Other - Non-Residential Care Services	530	Commissioned Service - Other
Kent County Council	14141623	NEXUS PROGRAMME LIMITED	30-May-23	467.84	Children, Young People & Education	5AV	Learning Disability Support - 18 64 Short Term - Other - Non-Residential Care Services	530	Commissioned Service - Other
Kent County Council	14141624	NEXUS PROGRAMME LIMITED	30-May-23	819.76	Children, Young People & Education	5AW	Learning Disability Support - 18 64 Short Term - Other - Non-Residential Care Services	530	Commissioned Service - Other
Kent County Council	14080563	NHSS LTD	09-May-23	1,333.82	Growth, Environment & Transport	2LR	Countryside Partnerships	100	Maintenance of Grounds
Kent County Council	14073980	NHS KENT AND MEDWAY ICB	02-May-23	8,000.00	Chief Executive's Department (CED)	8DY	Policy and Review	401	Specialists Fees
Kent County Council	14075142	NHS PROPERTY SERVICES LIMITED	03-May-23	4,740.35	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14075142	NHS PROPERTY SERVICES LIMITED	03-May-23	1,823.21	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14075142	NHS PROPERTY SERVICES LIMITED	03-May-23	729.29	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14084253	NHS PROPERTY SERVICES LIMITED	04-May-23	1,021.13	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14083023	NHS PROPERTY SERVICES LIMITED	04-May-23	325.89	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14084253	NHS PROPERTY SERVICES LIMITED	04-May-23	2,552.81	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14083023	NHS PROPERTY SERVICES LIMITED	04-May-23	6,847.31	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14084253	NHS PROPERTY SERVICES LIMITED	04-May-23	6,637.31	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14083003	NHS PROPERTY SERVICES LIMITED	09-May-23	7,484.68	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	530	Commissioned Service - Other
Kent County Council	14083003	NHS PROPERTY SERVICES LIMITED	09-May-23	2,878.72	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	530	Commissioned Service - Other
Kent County Council	14083003	NHS PROPERTY SERVICES LIMITED	09-May-23	1,151.49	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	530	Commissioned Service - Other
Kent County Council	14102173	NHS PROPERTY SERVICES LIMITED	12-May-23	338.61	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	530	Commissioned Service - Other
Kent County Council	14102173	NHS PROPERTY SERVICES LIMITED	12-May-23	846.53	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	530	Commissioned Service - Other
Kent County Council	14102173	NHS PROPERTY SERVICES LIMITED	12-May-23	2,200.97	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	530	Commissioned Service - Other
Kent County Council	14112772	NHS PROPERTY SERVICES LIMITED	23-May-23	6,234.67	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14112772	NHS PROPERTY SERVICES LIMITED	23-May-23	6,259.17	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14112772	NHS PROPERTY SERVICES LIMITED	23-May-23	16,273.83	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14112579	NHS PROPERTY SERVICES LIMITED	23-May-23	376.34	Adult Social Care & Health	8PC	Sexual Health Services - Advice, Prevention & Promotion	522	District Health Authorities
Kent County Council	14112579	NHS PROPERTY SERVICES LIMITED	23-May-23	940.85	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14112579	NHS PROPERTY SERVICES LIMITED	23-May-23	2,446.21	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	522	District Health Authorities
Kent County Council	14077944	REDACTED - Personal Payment	02-May-23	349.55	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087332	REDACTED - Personal Payment	09-May-23	421.44	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14103791	REDACTED - Personal Payment	16-May-23	363.15	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125241	REDACTED - Personal Payment	23-May-23	363.15	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137224	REDACTED - Personal Payment	30-May-23	363.15	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14135843	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14055236	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-7,501.11	Adult Social Care & Health	5XC	Commissioning & Service Delivery	840	Other Department of Health Grants
Kent County Council	14075510	NICHOLAS JAMES CARE HOMES LTD	02-May-23	4,173.00	Financing Items & Unallocated	9BB	Suspense	SAP	Payables suspense
Kent County Council	14075503	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,606.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075499	NICHOLAS JAMES CARE HOMES LTD	02-May-23	2,376.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075498	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-1,290.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075497	NICHOLAS JAMES CARE HOMES LTD	02-May-23	2,778.88	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075496	NICHOLAS JAMES CARE HOMES LTD	02-May-23	1,290.10	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075493	NICHOLAS JAMES CARE HOMES LTD	02-May-23	4,280.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075492	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-1,788.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075491	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,852.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075490	NICHOLAS JAMES CARE HOMES LTD	02-May-23	1,788.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075489	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,638.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075488	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,664.28	Adult Social Care & Health	5KJ	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14075488	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-7,657.93	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14075472	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,936.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075473	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,936.44	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075474	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-1,827.63	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075483	NICHOLAS JAMES CARE HOMES LTD	02-May-23	2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075484	NICHOLAS JAMES CARE HOMES LTD	02-May-23	4,708.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075485	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075494	NICHOLAS JAMES CARE HOMES LTD	02-May-23	7,854.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075495	NICHOLAS JAMES CARE HOMES LTD	02-May-23	4,708.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075500	NICHOLAS JAMES CARE HOMES LTD	02-May-23	1,483.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075501	NICHOLAS JAMES CARE HOMES LTD	02-May-23	3,198.08	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075502	NICHOLAS JAMES CARE HOMES LTD	02-May-23	-1,483.89	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075505	NICHOLAS JAMES CARE HOMES LTD	02-May-23	2,073.20	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14075507	NICHOLAS JAMES CARE HOMES LTD	02-May-23	620.24	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service -

Kent County Council	14100512	NORWYN COMMUNITY SERVICES LIMITED	11-May-23	631.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100513	NORWYN COMMUNITY SERVICES LIMITED	11-May-23	2,082.12	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100514	NORWYN COMMUNITY SERVICES LIMITED	11-May-23	318.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100515	NORWYN COMMUNITY SERVICES LIMITED	11-May-23	963.96	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14114932	NORWYN COMMUNITY SERVICES LIMITED	17-May-23	2,504.64	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14114933	NORWYN COMMUNITY SERVICES LIMITED	17-May-23	834.88	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14118534	NORWYN COMMUNITY SERVICES LIMITED	18-May-23	1,927.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14118533	NORWYN COMMUNITY SERVICES LIMITED	18-May-23	2,390.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14118532	NORWYN COMMUNITY SERVICES LIMITED	18-May-23	694.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14118531	NORWYN COMMUNITY SERVICES LIMITED	18-May-23	1,262.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14118530	NORWYN COMMUNITY SERVICES LIMITED	18-May-23	1,262.32	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129138	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,222.20	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129137	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,542.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129136	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	846.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129135	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	736.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129134	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	356.56	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129133	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	875.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129131	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	407.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129130	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	282.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129129	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,211.16	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129128	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	846.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129127	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	619.92	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129126	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,239.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129125	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	470.32	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129124	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,120.44	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129123	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,605.40	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129122	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	674.04	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14129121	NORWYN COMMUNITY SERVICES LIMITED	24-May-23	1,795.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14131911	NORWYN COMMUNITY SERVICES LIMITED	25-May-23	1,388.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14144231	NORWYN COMMUNITY SERVICES LIMITED	31-May-23	1,669.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14144232	NORWYN COMMUNITY SERVICES LIMITED	31-May-23	303.74	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083107	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	05-May-23	17,082.33	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14084228	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	05-May-23	216,507.80	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14084236	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	05-May-23	73,120.86	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14084247	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	05-May-23	9,501.16	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14084285	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	05-May-23	47,503.81	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14080778	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	09-May-23	334,704.47	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	530	Commissioned Service - Other
Kent County Council	14099577	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	11-May-23	27,907.05	Children, Young People & Education	37M	Childrens OT Equipment	530	Commissioned Service - Other
Kent County Council	14099465	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	11-May-23	14,336.38	Children, Young People & Education	37M	Childrens OT Equipment	530	Commissioned Service - Other
Kent County Council	14116162	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	18-May-23	870.00	Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development	120	External - Rent, Room Hire & Service Charges
Kent County Council	14123273	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	22-May-23	27,210.80	Children, Young People & Education	37M	Childrens OT Equipment	530	Commissioned Service - Other
Kent County Council	14123187	NOTTINGHAM REHAB LIMITED T/A NRS HEALTHCARE AND CCS (COMPLETE CARE SHOP)	22-May-23	49,266.39	Children, Young People & Education	37M	Childrens OT Equipment	530	Commissioned Service - Other
Kent County Council	14109841	NOTTINGHAM UROLOGY LLP	18-May-23	1,880.00	Growth, Environment & Transport	2RF	Property	401	Specialists Fees
Kent County Council	14067125	NOVA CHILDRENS PROJECT	19-May-23	11,880.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	14067132	NOVA CHILDRENS PROJECT	19-May-23	8,640.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	14118462	NOVA CHILDRENS PROJECT	19-May-23	-8,640.00	Children, Young People & Education	35M	Other Preventative Services	450	Grants
Kent County Council	14090371	NPC SPECIAL PROJECTS LTD T/A NPC TREE SURGERY	16-May-23	350.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	14109562	NPC SPECIAL PROJECTS LTD T/A NPC TREE SURGERY	26-May-23	850.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	14131433	NPOWER COMMERCIAL GAS LIMITED	25-May-23	475.20	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	112	Other Energy Costs
Kent County Council	14090107	NRC PATHOLOGY SERVICES LTD	10-May-23	600.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14104104	NTG CONSULTANCY LTD	12-May-23	1,850.00	Deputy Chief Executive's Department (DCED)	8DP	Property	401	Specialists Fees
Kent County Council	14104080	NTG CONSULTANCY LTD	12-May-23	1,575.00	Deputy Chief Executive's Department (DCED)	8DP	Property	401	Specialists Fees
Kent County Council	14104079	NTG CONSULTANCY LTD	12-May-23	1,575.00	Deputy Chief Executive's Department (DCED)	8DP	Property	401	Specialists Fees
Kent County Council	14104078	NTG CONSULTANCY LTD	12-May-23	2,550.00	Deputy Chief Executive's Department (DCED)	8DP	Property	401	Specialists Fees
Kent County Council	14102205	NTG CONSULTANCY LTD	12-May-23	5,372.98	Deputy Chief Executive's Department (DCED)	8DP	Property	401	Specialists Fees
Kent County Council	14104105	NTG CONSULTANCY LTD	12-May-23	7,100.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	14102208	NTG CONSULTANCY LTD	12-May-23	3,150.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	14102207	NTG CONSULTANCY LTD	12-May-23	1,850.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	14102206	NTG CONSULTANCY LTD	12-May-23	2,550.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	14104076	NTG CONSULTANCY LTD	12-May-23	1,875.00	Children, Young People & Education	1RF	Public Transport	401	Specialists Fees
Kent County Council	14105167	NTG CONSULTANCY LTD	15-May-23	2,550.00	Deputy Chief Executive's Department (DCED)	8DW	Non Operational Properties	401	Specialists Fees
Kent County Council	14074953	NU-VENTURE COACHES LIMITED	03-May-23	336.94	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074932	NU-VENTURE COACHES LIMITED	03-May-23	960.72	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14074854	NU-VENTURE COACHES LIMITED	03-May-23	11,766.63	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071350	NU-VENTURE COACHES LIMITED	03-May-23	1,395.60	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071252	NU-VENTURE COACHES LIMITED	03-May-23	4,645.53	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14071205	NU-VENTURE COACHES LIMITED	03-May-23	53,413.33	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14079386	NU-VENTURE COACHES LIMITED	03-May-23	5,402.98	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14077707	NU-VENTURE COACHES LIMITED	03-May-23	21,611.85	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14099395	NU-VENTURE COACHES LIMITED	11-May-23	427.40	Growth, Environment & Transport	7HC	Transport Planning Policy & Strategy	523	Private Contractors
Kent County Council	14113285	NU-VENTURE COACHES LIMITED	30-May-23	2,270.00	Children, Young People & Education	1RX	Admissions & Transport	225	Home to School Transport - Bus
Kent County Council	14113312	NU-VENTURE COACHES LIMITED	30-May-23	6,310.00	Growth, Environment & Transport	7HF	Concessionary Fares	523	Private Contractors
Kent County Council	14113335	NU-VENTURE COACHES LIMITED	30-May-23	23,420.00	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14141569	NU-VENTURE COACHES LIMITED	31-May-23	7,749.40	Growth, Environment & Transport	7HG	Freedom Pass	523	Private Contractors
Kent County Council	14141535	NU-VENTURE COACHES LIMITED	31-May-23	43,021.02	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141553	NU-VENTURE COACHES LIMITED	31-May-23	3,535.30	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14141584	NU-VENTURE COACHES LIMITED	31-May-23	971.25	Growth, Environment & Transport	7HE	Public Transport	523	Private Contractors
Kent County Council	14128689	NUCLEUS ARTS T/A THE HALPERN CHARITABLE FOUNDATION	30-May-23	5,000.00	Adult Social Care & Health	8PD	Public mental health	530	Grants
Kent County Council	14130288	NUFFY BEAR DAY NURSERY - NUFFIELD HEALTH	25-May-23	2,126.59	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130613	NUFFY BEAR DAY NURSERY - NUFFIELD HEALTH	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14080805	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	306.72	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080810	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	295.19	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080811	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	324.73	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080818	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	265.65	Adult Social Care & Health	5TG	Support with Memory & Cognition - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080848	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	366.36	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080852	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	261.61	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080873	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	406.38	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080874	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	472.36	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080879	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	763.04	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080882	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	370.40	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080883	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	429.61	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080887	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	341.17	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080888	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	375.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080893	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	697.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080894	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	767.48	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080904	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	310.00	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080906	NURSE PLUS AND CARER PLUS (UK) LTD	03-May-23	260.67	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14080907	NURSE PLUS AND CARER PLUS (UK) LTD							

Kent County Council	14138845	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138844	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	2,865.48	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138843	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	2,929.96	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138842	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	-2,017.71	Adult Social Care & Health	5KV	Physical support - 65+ Short Term - Other - Nursing	530	Commissioned Service - Other
Kent County Council	14138841	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	4,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138840	OPUS CARE LTD T/A FOLKESTONE CARE CENTRE	30-May-23	1,650.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14109036	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,997.46	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109035	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,138.57	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109034	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,097.27	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109033	ORANGE GROVE FOSTERCARE LTD	19-May-23	8,469.56	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109032	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,877.50	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109031	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,877.46	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109030	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,930.81	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109029	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,460.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14109028	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,460.06	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14109027	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,460.06	Adult Social Care & Health	9BB	Suspense	527	Payables suspense
Kent County Council	14109026	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,574.20	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109025	ORANGE GROVE FOSTERCARE LTD	19-May-23	3,877.50	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14109024	ORANGE GROVE FOSTERCARE LTD	19-May-23	4,702.89	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14074583	ORCHARD END SURGERY	02-May-23	866.50	Adult Social Care & Health	9PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	14066313	ORCHARD TOYS LTD	19-May-23	891.00	Children, Young People & Education	36D	Virtual Schools Kent	401	Specialists Fees
Kent County Council	14106340	ORCHARD VALE TRUST	15-May-23	7,551.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14084479	ORIDA HOTELS LTD	09-May-23	752.50	Chief Executive's Department (CED)	8DY	Policy and Review	342	Refreshments
Kent County Council	14084479	ORIDA HOTELS LTD	09-May-23	250.00	Chief Executive's Department (CED)	8DY	Policy and Review	120	External - Rent, Room Hire & Service Charges
Kent County Council	14115857	OSCAR ENGINEERING LTD T/A OSCAR ACOUSTICS	19-May-23	10,954.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14084537	OTFORD NURSERY SCHOOL LTD	05-May-23	284.46	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074993	OTTERDENE LTD	02-May-23	564.24	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14082866	OTTERDENE LTD	05-May-23	659.52	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14083081	OTTERDENE LTD	05-May-23	734.40	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14086255	OTTERDENE LTD	12-May-23	783.50	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14104509	OTTERDENE LTD	19-May-23	348.00	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14124450	OTTERDENE LTD	26-May-23	393.66	Growth, Environment & Transport	2LG	Country Parks	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14130002	OUR LADYS PRE-SCHOOL	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131144	OUR LADYS PRE-SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130939	OUR LADYS PRE-SCHOOL	25-May-23	534.26	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14086193	OUT TO THE WOODS CIC	05-May-23	7,185.00	Growth, Environment & Transport	7PG	Kent Downs AONB	450	Grants
Kent County Council	14089781	OUTSET FOSTERING AGENCY LTD	19-May-23	3,531.43	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089782	OUTSET FOSTERING AGENCY LTD	19-May-23	3,531.43	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089783	OUTSET FOSTERING AGENCY LTD	19-May-23	3,514.29	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14108877	OVER TO SOLAR	15-May-23	2,419.20	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14130009	OWL PRE-SCHOOL	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131098	OWL PRE-SCHOOL	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130741	OWL PRE-SCHOOL	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131376	OXFORD UNIVERSITY PRESS	25-May-23	14,321.10	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	451	Subscriptions
Kent County Council	14130139	OYSTER BAY NURSERY SCHOOL	25-May-23	4,282.72	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14076937	Oakland OPCO B Limited T/A Oakland Care	02-May-23	5,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076938	Oakland OPCO B Limited T/A Oakland Care	02-May-23	5,800.00	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098199	Oakland OPCO B Limited T/A Oakland Care	11-May-23	6,200.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098200	Oakland OPCO B Limited T/A Oakland Care	11-May-23	1,771.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139094	Oakland OPCO B Limited T/A Oakland Care	30-May-23	4,557.14	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139093	Oakland OPCO B Limited T/A Oakland Care	30-May-23	-53,235.72	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139092	Oakland OPCO B Limited T/A Oakland Care	30-May-23	2,800.00	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139091	Oakland OPCO B Limited T/A Oakland Care	30-May-23	48,678.57	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139090	Oakland OPCO B Limited T/A Oakland Care	30-May-23	-3,278.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139089	Oakland OPCO B Limited T/A Oakland Care	30-May-23	5,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14139088	Oakland OPCO B Limited T/A Oakland Care	30-May-23	3,278.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14089804	Oasis Places Limited T/A OneOneCoCo	09-May-23	15,000.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089805	Oasis Places Limited T/A OneOneCoCo	09-May-23	2,142.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14089794	Ohana Parental Assessment Centre Limited	09-May-23	19,500.00	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14086173	One Plus One Marriages & Partnership Research	19-May-23	4,880.00	Children, Young People & Education	9BB	Capital - Primary Schools ES&PS	530	Commissioned Service - Other
Kent County Council	14123196	Orchard Hill College Academy Trust T/A Brantridge School	22-May-23	7,805.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14123194	Orchard Hill College Academy Trust T/A Brantridge School	22-May-23	9,502.19	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14098180	Orchardown Rest Home	11-May-23	3,100.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14112191	P&J LTD	16-May-23	2,749.90	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112193	P&J LTD	16-May-23	1,791.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112192	P&J LTD	16-May-23	1,649.90	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14080208	PA GROUP (UK) LIMITED	03-May-23	750.00	Children, Young People & Education	1TK	School Maintenance Projects	401	Specialists Fees
Kent County Council	14084511	PA GROUP (UK) LIMITED	05-May-23	650.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	530	Commissioned Service - Other
Kent County Council	14135600	REDACTED - Personal Payment	26-May-23	50	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14142190	PANACEA APPLICATIONS LIMITED	31-May-23	22,686.81	Deputy Chief Executive's Department (DCEd)	8DH	Personnel and Development	303	Computer and Other IT Expenditure (Software)
Kent County Council	14135909	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135991	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14083483	PAPILLON HOME CARE LTD	04-May-23	398.29	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083485	PAPILLON HOME CARE LTD	04-May-23	334.78	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083486	PAPILLON HOME CARE LTD	04-May-23	255.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083489	PAPILLON HOME CARE LTD	04-May-23	661.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083490	PAPILLON HOME CARE LTD	04-May-23	879.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083491	PAPILLON HOME CARE LTD	04-May-23	304.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083494	PAPILLON HOME CARE LTD	04-May-23	255.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14083495	PAPILLON HOME CARE LTD	04-May-23	308.85	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14085817	PAPILLON HOME CARE LTD	05-May-23	393.89	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104375	PAPILLON HOME CARE LTD	12-May-23	733.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104396	PAPILLON HOME CARE LTD	12-May-23	255.81	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14103642	PAPILLON HOME CARE LTD	12-May-23	393.89	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104401	PAPILLON HOME CARE LTD	12-May-23	427.18	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104402	PAPILLON HOME CARE LTD	12-May-23	-356.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104403	PAPILLON HOME CARE LTD	12-May-23	427.18	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104404	PAPILLON HOME CARE LTD	12-May-23	-356.76	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104405	PAPILLON HOME CARE LTD	12-May-23	413.08	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104406	PAPILLON HOME CARE LTD	12-May-23	427.18	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104248	PAPILLON HOME CARE LTD	12-May-23	255.36	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104364	PAPILLON HOME CARE LTD	12-May-23	338.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104365	PAPILLON HOME CARE LTD	12-May-23	-284.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104366	PAPILLON HOME CARE LTD	12-May-23	338.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104367	PAPILLON HOME CARE LTD	12-May-23	-284.90	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104368	PAPILLON HOME CARE LTD	12-May-23	338.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104369	PAPILLON HOME CARE LTD	12-May-23	338.52	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104370	PAPILLON HOME CARE LTD	12-May-23	733.46	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104371	PAPILLON HOME CARE LTD	12-May-23	-611.82	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104372	PAPILLON HOME CARE LTD	12-May-23	73					

Kent County Council	14085359	PCAS KENT LTD	05-May-23	1,643.18	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14095457	PCAS KENT LTD	10-May-23	306.73	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095458	PCAS KENT LTD	10-May-23	1,136.10	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095460	PCAS KENT LTD	10-May-23	340.69	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095461	PCAS KENT LTD	10-May-23	421.84	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14095462	PCAS KENT LTD	10-May-23	681.38	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14104235	PCAS KENT LTD	12-May-23	757.74	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104234	PCAS KENT LTD	12-May-23	283.35	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104233	PCAS KENT LTD	12-May-23	5,414.10	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104232	PCAS KENT LTD	12-May-23	923.82	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119181	PCAS KENT LTD	19-May-23	2,651.49	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119180	PCAS KENT LTD	19-May-23	824.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119179	PCAS KENT LTD	19-May-23	3,068.19	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119178	PCAS KENT LTD	19-May-23	894.63	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119177	PCAS KENT LTD	19-May-23	2,707.05	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119176	PCAS KENT LTD	19-May-23	781.08	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119175	PCAS KENT LTD	19-May-23	559.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119174	PCAS KENT LTD	19-May-23	650.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14124736	PCAS KENT LTD	23-May-23	406.01	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124735	PCAS KENT LTD	23-May-23	6,961.43	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124734	PCAS KENT LTD	23-May-23	603.84	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124733	PCAS KENT LTD	23-May-23	5,696.59	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124732	PCAS KENT LTD	23-May-23	6,214.87	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124731	PCAS KENT LTD	23-May-23	5,200.08	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124730	PCAS KENT LTD	23-May-23	3,814.29	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124729	PCAS KENT LTD	23-May-23	4,157.80	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124728	PCAS KENT LTD	23-May-23	1,333.44	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124727	PCAS KENT LTD	23-May-23	5,961.27	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124726	PCAS KENT LTD	23-May-23	740.80	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124725	PCAS KENT LTD	23-May-23	491.76	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124724	PCAS KENT LTD	23-May-23	6,488.72	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124723	PCAS KENT LTD	23-May-23	5,442.71	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124722	PCAS KENT LTD	23-May-23	3,855.58	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124721	PCAS KENT LTD	23-May-23	4,340.40	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14139884	PCAS KENT LTD	30-May-23	603.84	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14139885	PCAS KENT LTD	30-May-23	6,664.66	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14144233	PCAS KENT LTD	31-May-23	295.68	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14079477	PCS SERVICES LIMITED	12-May-23	30,880.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14103633	PEABODY SOUTH EAST LIMITED	12-May-23	490.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14108006	PEACOCK HOLDINGS LIMITED T/A ST CLEMENTS NURSING HOME	15-May-23	5,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14082927	PEER LTD	04-May-23	849.10	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14130349	PEGWELL BAY NURSERY - PBN LTD	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14087401	PEI HAM MEDICAL PRACTICE	12-May-23	1,544.00	Adult Social Care & Health	6PF	Sexual Health Services - Contraception	527	District Health Authorities
Kent County Council	14129888	PEMBURY SCHOOL HOUSE NURSERY	25-May-23	389.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14136008	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136685	REDACTED - Personal Payment	26-May-23	300.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135717	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14062337	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135544	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14130791	PENENDEN HEATH PRE-SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130180	PENENDEN HEATH PRE-SCHOOL	25-May-23	1,993.68	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14110003	PENNA PLC	23-May-23	3,284.00	Deputy Chief Executive's Department (DCEd)	8DF	Personnel and Development	068	Recruitment Advertising
Kent County Council	14110019	PENNA PLC	23-May-23	2,200.00	Children, Young People & Education	3RA	Integrated Children Services	061	Other Recruitment Expenses
Kent County Council	14130625	PENNIES DAY NURSERY LTD-MAIDSTONE	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130041	PENNIES DAY NURSERY LTD-MAIDSTONE	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130090	PENNIES DAY NURSERY LTD-NEWHAM COURT	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130941	PENNIES DAY NURSERY LTD-NEWHAM COURT	25-May-23	554.26	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130574	PENNIES DAY NURSERY LTD-NEWHAM COURT	25-May-23	602.46	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130310	PENNINGTON PARK PRE-SCHOOL	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084198	PEOPLE WHO FOSTER LTD	26-May-23	2,540.00	Growth, Environment & Transport	2LB	Child Development	450	Grants
Kent County Council	14135294	PEOPLE WHO FOSTER LTD	26-May-23	5,952.00	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14135295	PEOPLE WHO FOSTER LTD	26-May-23	3,591.00	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14135295	PEOPLE WHO FOSTER LTD	26-May-23	532.00	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14101371	PERFECT CARE SOLUTIONS UK LTD	11-May-23	1,258.60	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101370	PERFECT CARE SOLUTIONS UK LTD	11-May-23	629.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101369	PERFECT CARE SOLUTIONS UK LTD	11-May-23	629.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101368	PERFECT CARE SOLUTIONS UK LTD	11-May-23	629.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101367	PERFECT CARE SOLUTIONS UK LTD	11-May-23	1,146.50	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101366	PERFECT CARE SOLUTIONS UK LTD	11-May-23	629.30	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101365	PERFECT CARE SOLUTIONS UK LTD	11-May-23	3,146.50	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101364	PERFECT CARE SOLUTIONS UK LTD	11-May-23	3,146.50	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101363	PERFECT CARE SOLUTIONS UK LTD	11-May-23	510.15	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101362	PERFECT CARE SOLUTIONS UK LTD	11-May-23	1,190.35	Adult Social Care & Health	5JG	Physical Support - 18 64 Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14101361	PERFECT CARE SOLUTIONS UK LTD	11-May-23	658.86	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14130867	PERFECT START CHILDRENS DAY NURSERY - PSDN LTD	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14084235	PERKINLIMER AES UK LIMITED	09-May-23	2,566.00	Growth, Environment & Transport	2RC	Kent Scientific Services	301	Service and Repair of Equipment
Kent County Council	14135848	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14077955	REDACTED - Personal Payment	02-May-23	1,177.14	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087343	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109803	REDACTED - Personal Payment	16-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125254	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137237	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14099691	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136233	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135705	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14080474	PETER PAN PRE SCHOOL-DARTFORD	25-May-23	289.18	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129957	PETER PAN PRE SCHOOL-DARTFORD	25-May-23	1,033.76	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14135588	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136133	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135966	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135683	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14115852	PETES PLUMBING LIMITED	19-May-23	5,111.04	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14136022	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14112420	PETRU BOGDAN PATRASCU T/A BP PRIVATE HIRE	18-May-23	1,323.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14136982	PHE SERVICES LIMITED	30-May-23	508.80	Children, Young People & Education	33X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14099485	PHIL HEARN	19-May-23	420.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14136163	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135845	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135671	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136428	REDACTED - Personal Payment	26-May-23	400.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Gr

Kent County Council	14127476	PLACE TO PLACE CARRIERS LIMITED	23-May-23	348.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127475	PLACE TO PLACE CARRIERS LIMITED	23-May-23	1,450.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127482	PLACE TO PLACE CARRIERS LIMITED	23-May-23	990.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127474	PLACE TO PLACE CARRIERS LIMITED	23-May-23	1,666.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14127480	PLACE TO PLACE CARRIERS LIMITED	23-May-23	1,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127477	PLACE TO PLACE CARRIERS LIMITED	23-May-23	710.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14084868	PLACE2PLACE CARS LTD	05-May-23	1,964.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102437	PLACE2PLACE CARS LTD	12-May-23	1,780.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102434	PLACE2PLACE CARS LTD	12-May-23	512.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102438	PLACE2PLACE CARS LTD	12-May-23	280.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14102433	PLACE2PLACE CARS LTD	12-May-23	368.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14102435	PLACE2PLACE CARS LTD	12-May-23	1,140.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14102436	PLACE2PLACE CARS LTD	12-May-23	782.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111927	PLACE2PLACE CARS LTD	16-May-23	889.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14111925	PLACE2PLACE CARS LTD	16-May-23	928.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111928	PLACE2PLACE CARS LTD	16-May-23	1,776.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111929	PLACE2PLACE CARS LTD	16-May-23	756.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111926	PLACE2PLACE CARS LTD	16-May-23	1,292.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14116199	PLACE2PLACE CARS LTD	25-May-23	1,762.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14130381	PLAXTOL NURSERY SCHOOL - THE FAMILY TREE NURSERY LTD	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130411	PLAY PLACE CHILD CARE SERVICES LTD T/A PLAY PLACE	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14080093	PLAY PLACE INNOV 8 CIC	26-May-23	15,398.26	Children, Young People & Education	2UA	Youth Services	530	Commissioned Service - Other
Kent County Council	14130321	PLAY PLACE THE ARK-PPOCS LTD	25-May-23	13,291.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130358	PLAYAWAY PRESCHOOL	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130363	PLAYBOX DAY NURSERY	25-May-23	579.36	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130361	PLAYBOX DAY NURSERY	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130149	PLAYBOX DAY NURSERY	25-May-23	1,476.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130217	PLAYHOUSE PRESCHOOL-PRESCHOOL PLAYHOUSE (KENT) LTD	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14080207	PLAYLE & PARTNERS	03-May-23	2,096.50	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14131432	PLAYLE & PARTNERS	25-May-23	650.00	Children, Young People & Education	1TC	Capital - Secondary Schools ES&PS	C04	Design Fees - External
Kent County Council	14130243	PLAYWISE	25-May-23	15,523.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14110004	PLUMPTON COLLEGE	18-May-23	366.70	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14112592	PMB EDUCATION SERVICES LTD	16-May-23	2,400.00	Children, Young People & Education	1BM	Strategic Management	402	Consultants
Kent County Council	14124400	PMA TRAINING LTD	23-May-23	339.80	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14080016	POLO FARM-CANTERBURY INDOOR CLUB	03-May-23	726.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14131053	POPLAR PRE-SCHOOL	25-May-23	337.38	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130970	POPLAR PRE-SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130834	POPLAR PRE-SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130454	POPPY PRE SCHOOL CIO	25-May-23	4,319.64	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14069557	PORCHLIGHT	22-May-23	89,957.15	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14069560	PORCHLIGHT	22-May-23	48,701.40	Adult Social Care & Health	2BG	Other Adults	530	Commissioned Service - Other
Kent County Council	14069548	PORCHLIGHT	22-May-23	21,412.50	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	520	Voluntary Associations
Kent County Council	14069549	PORCHLIGHT	22-May-23	216,257.60	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	520	Voluntary Associations
Kent County Council	14069553	PORCHLIGHT	22-May-23	93,201.28	Adult Social Care & Health	5WP	Social Support: Support for Social Isolation	520	Voluntary Associations
Kent County Council	14130493	PORT REGIS MONTESSORI LIMITED	25-May-23	2,334.48	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14071175	PORTAKABIN LIMITED	02-May-23	6,255.16	Children, Young People & Education	1RC	Capital Projects	401	Specialists Fees
Kent County Council	14010332	PORTAKABIN LIMITED	03-May-23	7,618.04	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	14010356	PORTAKABIN LIMITED	03-May-23	1,395.32	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	14070820	PORTAKABIN LIMITED	03-May-23	840.66	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	14077959	PORTAKABIN LIMITED	03-May-23	7,618.04	Children, Young People & Education	1RC	Capital Projects	120	External - Rent, Room Hire & Service Charges
Kent County Council	14082629	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LIMITED	11-May-23	3,070.00	Children, Young People & Education	35M	Other Preventative Services	401	Specialists Fees
Kent County Council	14130933	POSITIVE STEPS CHILDREN'S DAY NURSERY LTD	25-May-23	499.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130259	POSITIVE STEPS CHILDREN'S DAY NURSERY LTD	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14079705	POSTURITE LTD	02-May-23	-1,041.22	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14079703	POSTURITE LTD	02-May-23	1,041.22	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14074871	POSTURITE LTD	02-May-23	896.51	Growth, Environment & Transport	2RF	Coroners	300	Equipment, Furniture and Materials and Livestock
Kent County Council	13982856	POSTURITE LTD	04-May-23	466.03	Growth, Environment & Transport	7HA	Highway Management	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14090223	POSTURITE LTD	16-May-23	408.27	Children, Young People & Education	1PA	Additional Educational Needs and Resources	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14090354	POSTURITE LTD	16-May-23	897.23	Adult Social Care & Health	5XC	Commissioning & Service Delivery	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14109885	POSTURITE LTD	16-May-23	490.15	Chief Executive's Department (CED)	8DF	Finance	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14123235	POSTURITE LTD	26-May-23	2,985.95	Growth, Environment & Transport	2RF	Coroners	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14125297	POSTURITE LTD	26-May-23	1,098.95	Children, Young People & Education	39W	SCS Performance & Information Management	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14123345	POTTON HOMES LTD	22-May-23	25,661.46	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14087015	POTTON KARE SERVICES LTD	12-May-23	2,824.50	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14133057	POTTON KARE SERVICES LTD	26-May-23	4,596.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14060214	POWI THANET	10-May-23	2,500.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	14102219	PPI_PRS	12-May-23	864.05	Deputy Chief Executive's Department (DCED)	2LF	E&L	401	Specialists Fees
Kent County Council	14115943	PPI_PRS	18-May-23	438.37	Children, Young People & Education	38C	YAS - Central	451	Subscriptions
Kent County Council	14089504	PR ACADEMY LIMITED	19-May-23	1,973.00	Deputy Chief Executive's Department (DCED)	8DH	Personnel and Development	064	External Training
Kent County Council	14074896	PRECIOUS CHILD CONTACT SERVICES LTD	02-May-23	1,355.00	Children, Young People & Education	39X	SCS - Legal Charges	401	Specialists Fees
Kent County Council	14102691	PREMIER TAXIS GRAVESHAM LTD	12-May-23	449.70	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102693	PREMIER TAXIS GRAVESHAM LTD	12-May-23	1,139.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102690	PREMIER TAXIS GRAVESHAM LTD	12-May-23	2,178.76	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102692	PREMIER TAXIS GRAVESHAM LTD	12-May-23	979.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14055201	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	-3,889.63	Adult Social Care & Health	5XC	Commissioning & Service Delivery	840	Other Department of Health Grants
Kent County Council	14075124	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,070.02	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14075123	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,070.02	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14075122	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,016.47	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14075121	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,016.47	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14075120	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,070.02	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14075119	PREMIERE CARE (SOUTHERN) LIMITED	02-May-23	1,070.02	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14107824	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-1,935.26	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107825	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	1,935.26	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107826	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,210.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107827	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,638.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107828	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,638.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107829	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-3,974.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107830	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,974.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107831	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,638.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107832	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-1,039.43	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107833	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	1,039.43	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107834	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	4,280.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107835	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-4,127.14	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107836	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	4,127.14	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107837	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	1,070.02	Adult Social Care & Health	5WC	Social Support: Support for Carer OPPD Other	530	Commissioned Service - Other
Kent County Council	14107838	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	2,257.80	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107822	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,345.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107821	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-3,345.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107820	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,747.16	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107819	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,343.75	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107818	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-3,343.75	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107817	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,745.00	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107816	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,611.25	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107815	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-3,611.25	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107814	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,745.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107813	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,378.14	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107812	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-3,378.14	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107811	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	3,638.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14107810	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	2,177.16	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14107809	PREMIERE CARE (SOUTHERN) LIMITED	15-May-23	-2,17					

Kent County Council	14120147	ROSEWAY	22-May-23	2,490.35	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14120147	ROSEWAY	22-May-23	667.06	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14120147	ROSEWAY	22-May-23	489.18	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112899	ROSSMARK CONSTRUCTION LIMITED	17-May-23	41,938.87	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	C15	Building Works - Main Contract
Kent County Council	14136194	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14129962	ROUGH COMMON PLAYGROUP	25-May-23	7,900.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130655	ROUNDASH PRESCHOOL - LEIGH ACADEMIES TRUST	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14106415	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	117,192.87	Adult Social Care & Health	5JA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106416	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,937.44	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106417	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-118,127.05	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106418	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	944.18	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106419	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	678.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106420	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,801.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106421	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-678.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106422	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,354.80	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106423	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-3,096.60	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106424	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,096.60	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106425	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,390.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106426	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-2,305.41	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106427	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,305.41	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106428	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,155.32	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106429	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,852.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106430	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-1,100.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106431	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	1,100.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106432	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106433	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	4,408.40	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106434	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-1,731.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106435	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	1,731.87	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106040	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,945.92	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106041	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-3,664.07	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106042	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	3,664.07	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106043	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	5,000.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14106044	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	6,964.29	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14106045	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	917.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106046	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	4,280.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106047	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-917.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106048	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	560.29	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106049	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	5,136.00	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106050	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-550.29	Adult Social Care & Health	5JA	Physical support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106051	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	4,280.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106052	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-4,127.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106053	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	4,127.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106054	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	6,950.00	Adult Social Care & Health	5KP	Physical support - 65+ Short Term - Maximising Independence - Residential	530	Commissioned Service - Other
Kent County Council	14106055	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	5,136.00	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14106056	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-2,017.71	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14106411	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,017.71	Adult Social Care & Health	5TU	Support with Memory & Cognition - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14106412	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	2,814.40	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106413	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	-1,708.74	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106414	ROXBURGH HOUSE RESIDENTIAL HOME	15-May-23	1,708.74	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14084853	ROYAL ASSOCIATION FOR DEAF PEOPLE	05-May-23	337.12	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14084853	ROYAL ASSOCIATION FOR DEAF PEOPLE	05-May-23	895.51	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14084851	ROYAL ASSOCIATION FOR DEAF PEOPLE	05-May-23	618.48	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Day Care	401	Voluntary Associations
Kent County Council	14104135	ROYAL ASSOCIATION FOR DEAF PEOPLE	12-May-23	250.00	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14125304	ROYAL ASSOCIATION FOR DEAF PEOPLE	23-May-23	515.40	Adult Social Care & Health	5NJ	Sensory Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14109618	ROYAL MAIL GROUP LTD	16-May-23	1,185.00	Children, Young People & Education	35T	County Adoption Team	310	Postage
Kent County Council	14115803	ROYAL MAIL GROUP LTD	18-May-23	1,642.25	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14125383	ROYAL MAIL GROUP LTD	24-May-23	870.00	Deputy Chief Executive's Department (DCEDE)	39C	Children Specialist Services	310	Postage
Kent County Council	14097892	ROYAL NAVAL BENEVOLENT TRUST	11-May-23	3,040.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14097893	ROYAL NAVAL BENEVOLENT TRUST	11-May-23	2,073.94	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	520	Voluntary Associations
Kent County Council	14134751	ROYAL NAVAL BENEVOLENT TRUST	26-May-23	3,040.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	520	Voluntary Associations
Kent County Council	14120148	ROYAL TAXIS	22-May-23	1,010.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120148	ROYAL TAXIS	22-May-23	3,630.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120148	ROYAL TAXIS	22-May-23	1,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127368	ROYAL TAXIS	23-May-23	2,152.36	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127368	ROYAL TAXIS	23-May-23	8,242.64	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127368	ROYAL TAXIS	23-May-23	2,288.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127368	ROYAL TAXIS	23-May-23	288.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127314	ROYAL UNITED HOSPITAL BATH NHS TRUST	23-May-23	337.00	Adult Social Care & Health	8PA	Sexual Health Services - STI testing & treatment	532	District Health Authorities
Kent County Council	14136757	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136907	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14074778	RSP LTD	02-May-23	888.90	Children, Young People & Education	80F	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14087189	RSPB	09-May-23	600.00	Growth, Environment & Transport	2LR	Countryside Partnerships	100	Maintenance of Grounds
Kent County Council	14079397	RUBICON CHILDRENS HOME LTD	02-May-23	16,285.71	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14089591	RUBICON CHILDRENS HOME LTD	09-May-23	23,657.14	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14079398	RUBICON CHILDRENS HOME LTD	12-May-23	17,185.71	Children, Young People & Education	31D	IS Res Care for Dis Child	527	Services
Kent County Council	14135558	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14132463	RUHEL KHAN	16-May-23	1,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112432	RUKSANA AKTER TIA HRS TAXI	22-May-23	2,232.86	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14123358	RUMMAN CARE LTD	22-May-23	27,414.28	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14135344	RUMMAN CARE LTD	26-May-23	40,400.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14102101	RUNWOOD HOMES LIMITED	11-May-23	4,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14102105	RUNWOOD HOMES LIMITED	11-May-23	4,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14102102	RUNWOOD HOMES LIMITED	11-May-23	4,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14102104	RUNWOOD HOMES LIMITED	11-May-23	4,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14102103	RUNWOOD HOMES LIMITED	11-May-23	17,907.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106145	RUSKIN HOUSE MENTAUR LTD	15-May-23	6,892.24	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14141525	RUSKIN MILL TRUST LTD	30-May-23	37,896.33	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14085686	RUSKO CARE LTD	05-May-23	1,155.42	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085687	RUSKO CARE LTD	05-May-23	1,444.28	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103964	RUSKO CARE LTD	12-May-23	1,310.26	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14105945	RUSSELL COURT LTD	15-May-23	6,822.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105946	RUSSELL COURT LTD	15-May-23	5,280.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105947	RUSSELL COURT LTD	15-May-23	33,771.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105948	RUSSELL COURT LTD	15-May-23	3,526.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105949	RUSSELL COURT LTD	15-May-23	-3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105950	RUSSELL COURT LTD	15-May-23	3,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105951	RUSSELL COURT LTD	15-May-23	5,136.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14105952	RUSSELL COURT LTD							

Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	1,042.86	Deputy Chief Executive's Department (DCED)	7HV	Depots	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	1,072.03	Deputy Chief Executive's Department (DCED)	7HV	Depots	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	1,072.03	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	654.97	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	11,940.48	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	2,854.00	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	14109862	SIGHT AND SOUND SECURITY LTD	25-May-23	2,854.00	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	141	Premises Security Charges
Kent County Council	14105408	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	2,578.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105407	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	-2,578.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105406	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	3,800.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105405	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	2,400.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105404	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	1,357.14	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105403	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	-1,357.14	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105402	SIGNATURE AT THE MIRAMAR (OPERATIONS) LTD	15-May-23	3,800.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14090372	SILVA WOODLAND MANAGEMENT LTD	16-May-23	3,000.00	Growth, Environment & Transport	ZLR	Countryside Partnerships	523	Private Contractors
Kent County Council	14089816	SILVER LINING FOSTERING LTD T/A SILVER LINING FOSTERING AGENCY	23-May-23	3,321.43	Adult Social Care & Health	9BB	Suspense	530	Payables suspense
Kent County Council	14089192	SILVERLAKE CARE 2 LIMITED	11-May-23	3,594.72	Adult Social Care & Health	9KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14136131	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136786	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135837	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101854	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135838	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135821	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135908	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135737	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135699	REDACTED - Personal Payment	26-May-23	300.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135839	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14080328	SIMPLYHEALTH	03-May-23	732.08	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14109667	SIMPLYHEALTH	16-May-23	3,559.19	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14135421	SIMPLYHEALTH	26-May-23	732.08	Financing Items & Unallocated	9AR	Revenue Balance Sheet	BLE	Sundry Creditors - Salary Suspense
Kent County Council	14106059	SINGLETON NRSNG & RSDNTL HOME	15-May-23	4,280.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106060	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-1,681.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106515	SINGLETON NRSNG & RSDNTL HOME	15-May-23	1,681.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106516	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106517	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-2,448.17	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106518	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,448.17	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106519	SINGLETON NRSNG & RSDNTL HOME	15-May-23	672.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106520	SINGLETON NRSNG & RSDNTL HOME	15-May-23	4,708.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106521	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-672.57	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106522	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,852.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106523	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-2,613.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106524	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,613.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106525	SINGLETON NRSNG & RSDNTL HOME	15-May-23	979.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106526	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-3,684.16	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106527	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,684.16	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106528	SINGLETON NRSNG & RSDNTL HOME	15-May-23	366.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106529	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,424.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106530	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-366.86	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106531	SINGLETON NRSNG & RSDNTL HOME	15-May-23	4,280.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106532	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,424.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106533	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-3,424.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106534	SINGLETON NRSNG & RSDNTL HOME	15-May-23	979.29	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106535	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,526.72	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106536	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-3,400.77	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106537	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,400.77	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106491	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106492	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-725.38	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106493	SINGLETON NRSNG & RSDNTL HOME	15-May-23	725.38	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106494	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106495	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-3,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106496	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,085.71	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106497	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,538.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106498	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-2,448.17	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106499	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,448.17	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106500	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,200.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106501	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,400.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106502	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106503	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-2,384.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106504	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,338.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106505	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-2,338.71	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106506	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,638.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106507	SINGLETON NRSNG & RSDNTL HOME	15-May-23	5,950.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106508	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,638.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106509	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,638.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106510	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-544.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106511	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,538.84	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106512	SINGLETON NRSNG & RSDNTL HOME	15-May-23	544.04	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106513	SINGLETON NRSNG & RSDNTL HOME	15-May-23	1,039.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106514	SINGLETON NRSNG & RSDNTL HOME	15-May-23	-1,039.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106505	SINGLETON NRSNG & RSDNTL HOME	15-May-23	3,638.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106504	SINGLETON NRSNG & RSDNTL HOME	15-May-23	2,384.57	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14082795	SINGLETON SPACES	05-May-23	1,656.00	Growth, Environment & Transport	7HK	Road Safety	120	External - Rent, Room Hire & Service Charges
Kent County Council	14089699	SINGLETON SPACES	12-May-23	374.85	Children, Young People & Education	35M	Other Preventative Services	120	External - Rent, Room Hire & Service Charges
Kent County Council	14108835	SINGLETON SPACES	22-May-23	297.50	Children, Young People & Education	1PP	Educational Psychology Service	120	External - Rent, Room Hire & Service Charges
Kent County Council	14101857	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136021	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14089537	SITECH SURVEYING SERVICES LIMITED	12-May-23	4,800.00	Growth, Environment & Transport	67H	Highway Improvements	401	Specialists Fees
Kent County Council	14089001	SITECH SURVEYING SERVICES LIMITED	22-May-23	2,800.00	Growth, Environment & Transport	7HH	Highway Improvements	C20	Infrastructure
Kent County Council	14096412	SJP MECHANICAL SERVICES LTD	11-May-23	37,720.32	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	14096412	SJP MECHANICAL SERVICES LTD	11-May-23	44,026.06	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	14079723	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	03-May-23	2,124.00	Deputy Chief Executive's Department (DCED)	36P	Children's Centres	C14	Design Fees - External
Kent County Council	14079724	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	03-May-23	-2,124.00	Deputy Chief Executive's Department (DCED)	36P	Children's Centres	C14	Design Fees - External
Kent County Council	14071061	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	03-May-23	725.70	Deputy Chief Executive's Department (DCED)	ZLC	Libraries, Registration & Archives	C71	Deferred Charge Expenditure
Kent County Council	13372212	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	19-May-23	5,241.89	Deputy Chief Executive's Department (DCED)	5AJ	Learning Disability Support - 18.84 Long Term Support: Community Day Care	104	Reactive maintenance of buildings
Kent County Council	13855800	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	17-May-23	9,914.80	Deputy Chief Executive's Department (DCED)	2LC	Libraries, Registration & Archives	C31	Vehicles, Plant and Equipment
Kent County Council	13777218	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	17-May-23	44,576.96	Deputy Chief Executive's Department (DCED)	31C	KCC Residential Short Break Units	C13	Building Works - Main Contract
Kent County Council	13777218	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	17-May-23	8,023.85					

Kent County Council	14071164	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	22-May-23	1,332.00	Children, Young People & Education	1TG	Capital - Pupil Referral Units	C14	Design Fees - External
Kent County Council	14123171	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	22-May-23	787.39	Deputy Chief Executive's Department (DCEd)	8BS	Business Services Centre	310	Postage
Kent County Council	14090293	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	361.92	Deputy Chief Executive's Department (DCEd)	2UA	Youth Services	104	Reactive maintenance of buildings
Kent County Council	14090295	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	390.00	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	104	Reactive maintenance of buildings
Kent County Council	14126639	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	8,964.46	Deputy Chief Executive's Department (DCEd)	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	C31	Vehicles, Plant and Equipment
Kent County Council	14090292	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	421.20	Deputy Chief Executive's Department (DCEd)	31C	KCC Residential Short Break Units	104	Reactive maintenance of buildings
Kent County Council	14090297	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	-19,947.90	Deputy Chief Executive's Department (DCEd)	2GA	Gateway Delivery	C15	Building Works - Main Contract
Kent County Council	14090286	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	1,087.32	Deputy Chief Executive's Department (DCEd)	8DB	Corporate Landlord	104	Reactive maintenance of buildings
Kent County Council	14090277	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	1,238.34	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	104	Reactive maintenance of buildings
Kent County Council	14090294	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	520.00	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	104	Reactive maintenance of buildings
Kent County Council	14079726	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	1,416.00	Deputy Chief Executive's Department (DCEd)	39C	Children Specialist Services	C14	Design Fees - External
Kent County Council	14071145	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	16,680.00	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C15	Building Works - Main Contract
Kent County Council	14071145	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	3,002.40	Children, Young People & Education	1TA	Capital - Primary Schools ES&PS	C14	Design Fees - External
Kent County Council	14090280	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	23-May-23	1,269.98	Deputy Chief Executive's Department (DCEd)	2LE	Adult Education	104	Reactive maintenance of buildings
Kent County Council	14127852	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	24-May-23	7,324.22	Deputy Chief Executive's Department (DCEd)	8BS	Business Services Centre	310	Postage
Kent County Council	14127852	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	24-May-23	843.07	Adult Social Care & Health	5XC	Commissioning & Service Delivery	310	Postage
Kent County Council	14127852	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	24-May-23	8,989.81	Children, Young People & Education	1TR	School Resources	310	Postage
Kent County Council	14096272	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	26-May-23	410.80	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	104	Reactive maintenance of buildings
Kent County Council	14090338	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	26-May-23	326.56	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	301	Service and Repair of Equipment
Kent County Council	14096274	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	26-May-23	430.04	Deputy Chief Executive's Department (DCEd)	2LC	Libraries, Registration & Archives	104	Reactive maintenance of buildings
Kent County Council	14071132	SKANSKA CONSTRUCTION UK LTD T/A FACILITIES	30-May-23	1,112.80	Deputy Chief Executive's Department (DCEd)	31C	KCC Residential Short Break Units	104	Reactive maintenance of buildings
Kent County Council	14079717	SKANSKA CONSTRUCTION UK LTD T/A SKANSKA	19-May-23	1,725.36	Children, Young People & Education	2LE	Adult Education	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14090289	SKANSKA CONSTRUCTION UK LTD T/A SKANSKA	22-May-23	1,568.92	Children, Young People & Education	36P	Children's Centres	100	Maintenance of Grounds
Kent County Council	14055076	SKANSKA CONSTRUCTION UK LTD T/A SKANSKA	31-May-23	842.92	Children, Young People & Education	36P	Children's Centres	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14083029	SKILLWISE UK LTD	05-May-23	3,207.00	Children, Young People & Education	2LE	Adult Education	303	Computer and Other IT Expenditure (Software)
Kent County Council	14090478	SKIPS PRE-SCHOOL	10-May-23	284.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14076909	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,200.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076910	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	1,048.26	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076911	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076912	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,048.26	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076913	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	1,192.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076914	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,568.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076915	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,192.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076916	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	806.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076917	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076918	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-806.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076919	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	967.63	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076920	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076921	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-967.63	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076923	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14055226	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,234.73	Adult Social Care & Health	5XC	Commissioning & Service Delivery	840	Other Department of Health Grants
Kent County Council	14076894	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	1,381.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076895	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076896	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,293.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076897	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	886.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076898	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076899	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-886.99	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076900	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	806.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076901	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076902	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-806.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076903	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,600.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076904	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	574.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076905	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,257.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076906	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	-1,048.26	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076907	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	1,291.64	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14076908	SLR Care Homes LTD T/A Wychdene Care Home	02-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138991	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138990	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	-2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138989	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138988	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	-2,185.86	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138987	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138986	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,568.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138226	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,257.80	Adult Social Care & Health	5PA	Sensory Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138225	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138224	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,257.80	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138223	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,600.00	Adult Social Care & Health	5KU	Physical support - 65+ Short Term - Other - Residential	530	Commissioned Service - Other
Kent County Council	14138222	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138221	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	2,257.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14138220	SLR Care Homes LTD T/A Wychdene Care Home	30-May-23	642.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14130520	SMALLVILLE NURSERY LIMITED-WESTMALLING	25-May-23	1,226.88	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130412	SMARDEN PRIMARY SCHOOL - TKAT	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130508	SMART START DAY NURSERY AND PRESCHOOL - STORAL NURSERIES LTD	25-May-23	10,087.68	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14080262	SMART TAXI APP LTD	03-May-23	2,222.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14080263	SMART TAXI APP LTD	03-May-23	2,346.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102574	SMART TAXI APP LTD	12-May-23	3,938.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120173	SMART TAXI APP LTD	22-May-23	1,024.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120174	SMART TAXI APP LTD	22-May-23	1,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120169	SMART TAXI APP LTD	22-May-23	1,218.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120170	SMART TAXI APP LTD	22-May-23	1,210.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120162	SMART TAXI APP LTD	22-May-23	966.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120163	SMART TAXI APP LTD	22-May-23	1,856.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120171	SMART TAXI APP LTD	22-May-23	1,560.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120172	SMART TAXI APP LTD	22-May-23	940.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120164	SMART TAXI APP LTD	22-May-23	1,790.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120165	SMART TAXI APP LTD	22-May-23	1,152.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120167	SMART TAXI APP LTD	22-May-23	1,084.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120168	SMART TAXI APP LTD	22-May-23	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127381	SMART TAXI APP LTD	23-May-23	1,028.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111989	SMART TRAVEL	16-May-23	320.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community, Day Care	232	Public Transport (Clients)
Kent County Council	14111990	SMART TRAVEL	16-May-23	317.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14111990	SMART TRAVEL	16-May-23	952.50	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14089706	SMARTCARE SERVICES LIMITED	09-May-23	22,736.29	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14109057	SMARTCARE SERVICES LIMITED	18-May-23	8,532.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14109057	SMARTCARE SERVICES LIMITED	18-May-23	21,030.86	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14074605	SMARTPAYE LTD	02-May-23	510.00	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community, Direct Payments	523	Private Contractors
Kent County Council	14074605	SMARTPAYE LTD	02-May-23	4,001.91	Children, Young People & Education	5AF	Learning Disability Support - 18 64 Long Term Support: Community, Direct Payments	523	Private Contractors
Kent County Council	14080321	SMARTPAYE LTD	03-May-2						

Kent County Council	14064844	SPADEWORK LTD	12-May-23	519.84	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064845	SPADEWORK LTD	12-May-23	259.92	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064846	SPADEWORK LTD	12-May-23	317.68	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064847	SPADEWORK LTD	12-May-23	259.92	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064848	SPADEWORK LTD	12-May-23	696.22	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14064849	SPADEWORK LTD	12-May-23	464.14	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14096184	SPADEWORK LTD	12-May-23	389.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096184	SPADEWORK LTD	12-May-23	389.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096178	SPADEWORK LTD	12-May-23	389.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096213	SPADEWORK LTD	12-May-23	259.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096199	SPADEWORK LTD	12-May-23	409.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096529	SPADEWORK LTD	12-May-23	409.10	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14096189	SPADEWORK LTD	12-May-23	389.88	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14113104	SPADEWORK LTD	17-May-23	649.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14113127	SPADEWORK LTD	17-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14113117	SPADEWORK LTD	17-May-23	649.80	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14113119	SPADEWORK LTD	17-May-23	259.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14113111	SPADEWORK LTD	17-May-23	259.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14125057	SPARK FILM PRODUCTION LIMITED	23-May-23	5,000.00	Growth, Environment & Transport	2LB	Arts Development	401	Specialists Fees
Kent County Council	14130432	SPARKLING ANGELS PRESCHOOL LTD T/A SPARKLING ANGELS NURSERY	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14112787	SPECIALISED CANVAS SERVICES LTD T/A BANNER BOX	23-May-23	1,222.50	Growth, Environment & Transport	2LD	Sports & Leisure	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14121866	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	3,899.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121865	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	-86,564.99	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121864	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	6,421.88	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121863	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	62,665.89	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14121862	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	-3,737.87	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122049	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	8,051.00	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14122048	SPECIALISED HOUSING & CARE LTD T/A TANGLEWOOD	22-May-23	3,737.97	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14084649	SPECIALIST MEDICAL TRANSPORT	05-May-23	708.25	Adult Social Care & Health	5KJ	Physical support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14134208	SPENCER AND ARLINGTON	26-May-23	13,351.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14125074	SPIDER PROJECT MANAGEMENT LTD	26-May-23	1,361.25	Growth, Environment & Transport	2LB	Arts Development	C14	Design Fees - External
Kent County Council	14102267	SPORT AND RECREATION ALLIANCE	12-May-23	275.01	Growth, Environment & Transport	2LD	Sports & Leisure	451	Subscriptions
Kent County Council	14124831	SPORTFIT SUPPORT SERVICES LTD	31-May-23	10,815.64	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14102281	SPORTS CONNECT COMMUNITY CIC	12-May-23	876.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14092040	SPRING GROVE SCHOOL	10-May-23	5,000.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14130576	SPRING LANE DAY NURSERY	25-May-23	650.66	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130093	SPRING LANE DAY NURSERY	25-May-23	4,829.13	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130382	SPRING- ST BARTS HOUSE- AFCO LTD	25-May-23	3,408.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130696	SPRINGBOARD PRE-SCHOOL	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14086197	SPRINGFIELD LODGE DN & PS DARTFORD - BHFS LTD	05-May-23	623.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130749	SPRINGFIELD LODGE DN & PS DARTFORD - BHFS LTD	25-May-23	506.07	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130331	SPRINGFIELD LODGE DN & PS DARTFORD - BHFS LTD	25-May-23	5,538.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14077700	SPRINGHEAD HEALTH LTD	02-May-23	996.00	Adult Social Care & Health	8PB	School Health Services - Contraception	527	District Health Authorities
Kent County Council	14130884	SPRINGHEAD PARK PRIMARY SCHOOL	05-May-23	330.92	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130904	SPRINGHEAD PARK PRIMARY SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14075145	SPROUT GARDEN AND TREE SERVICES	03-May-23	400.00	Growth, Environment & Transport	2LG	Country Parks	100	Maintenance of Grounds
Kent County Council	14130313	SQUIRREL LODGE NURSERY	25-May-23	6,424.08	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084234	SSAT (THE SCHOOL NETWORK) LIMITED	05-May-23	1,900.00	Children, Young People & Education	1KA	School Resources	064	External Training
Kent County Council	13125683	SSE ENERGY SUPPLY LTD	02-May-23	988.00	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	111	Electricity
Kent County Council	13344504	SSE ENERGY SUPPLY LTD	02-May-23	880.43	Adult Social Care & Health	5WD	Social Support: Support for Carer LD Other	111	Electricity
Kent County Council	14130895	ST AIDANS NURSERY SCHOOL	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130913	ST AIDANS NURSERY SCHOOL	25-May-23	229.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	527	Early Years Education
Kent County Council	14130959	ST AIDANS NURSERY SCHOOL	25-May-23	285.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131031	ST AIDANS NURSERY SCHOOL	25-May-23	313.28	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130183	ST ANDREWS PLAYGROUP-DARTFORD	25-May-23	3,322.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130800	ST ANDREWS PLAYGROUP-WHITSTABLE	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130049	ST ANDREWS PLAYGROUP-WHITSTABLE	25-May-23	1,882.92	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14106562	ST ANSELMS NURSING HOME	15-May-23	5,250.22	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106561	ST ANSELMS NURSING HOME	15-May-23	-5,250.22	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106560	ST ANSELMS NURSING HOME	15-May-23	3,614.08	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106559	ST ANSELMS NURSING HOME	15-May-23	3,331.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106558	ST ANSELMS NURSING HOME	15-May-23	-2,331.43	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106557	ST ANSELMS NURSING HOME	15-May-23	5,440.00	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106556	ST ANSELMS NURSING HOME	15-May-23	2,935.20	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106555	ST ANSELMS NURSING HOME	15-May-23	5,330.00	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106554	ST ANSELMS NURSING HOME	15-May-23	1,214.59	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106553	ST ANSELMS NURSING HOME	15-May-23	-124,329.70	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106552	ST ANSELMS NURSING HOME	15-May-23	3,091.68	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106551	ST ANSELMS NURSING HOME	15-May-23	123,115.11	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106550	ST ANSELMS NURSING HOME	15-May-23	1,784.32	Adult Social Care & Health	5TB	Support with Memory & Cognition - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106549	ST ANSELMS NURSING HOME	15-May-23	3,088.34	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14106548	ST ANSELMS NURSING HOME	15-May-23	-686.30	Adult Social Care & Health	5KB	Physical support - 65+ Long Term Support: Nursing	530	Commissioned Service - Other
Kent County Council	14120477	ST AUGUSTINE'S COLLEGE LTD	22-May-23	874.50	Children, Young People & Education	1EM	Education Safeguarding	120	External - Rent, Room Hire & Service Charges
Kent County Council	14086200	ST AUGUSTINES NURSERY	05-May-23	622.35	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129987	ST AUGUSTINES NURSERY	25-May-23	2,683.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130188	ST BARNABAS PRE-SCH NURSERY	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14106588	ST BRELADES	15-May-23	3,526.70	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106584	ST BRELADES	15-May-23	3,750.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106583	ST BRELADES	15-May-23	3,000.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106582	ST BRELADES	15-May-23	3,964.29	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106581	ST BRELADES	15-May-23	3,714.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106580	ST BRELADES	15-May-23	-3,714.43	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106579	ST BRELADES	15-May-23	3,852.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106578	ST BRELADES	15-May-23	3,572.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106577	ST BRELADES	15-May-23	-3,572.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106576	ST BRELADES	15-May-23	3,572.52	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106575	ST BRELADES	15-May-23	2,682.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106574	ST BRELADES	15-May-23	-2,682.84	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106573	ST BRELADES	15-May-23	2,782.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106572	ST BRELADES	15-May-23	1,092.85	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106571	ST BRELADES	15-May-23	3,638.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106570	ST BRELADES	15-May-23	4,730.86	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106569	ST BRELADES	15-May-23	2,925.68	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106568	ST BRELADES	15-May-23	-3,590.81	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106567	ST BRELADES	15-May-23	971.43	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106566	ST BRELADES	15-May-23	34,042.86	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106564	ST BRELADES	15-May-23	-34,252.86	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106563	ST BRELADES	15-May-23	3,400.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14080061	ST CATHERINE'S RC SCHOOL FOR GIRLS	03-May-23	2,695.84	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14106081	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	2,763.14	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106590	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	3,800.00	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106591	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	2,714.29	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106592	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	2,645.04	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106593	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	-1,228.05	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106594	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	1,228.05	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106595	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	2,704.56	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106596	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	-2,607.97	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14106597	ST CLAIRE'S RESIDENTIAL HOME	15-May-23	2,607.97	Adult Social Care & Health				

Kent County Council	14079461	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	2,057.15	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079460	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	1,714.28	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079459	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	2,300.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079458	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	3,285.72	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079457	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	714.28	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079456	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	1,527.86	Children, Young People & Education	32B	Semi-Independent Placement - UASC	527	Services
Kent County Council	14079455	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	332.14	Children, Young People & Education	32B	Semi-Independent Placement - UASC	527	Services
Kent County Council	14079454	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	2,300.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079453	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	500.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079452	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	2,328.57	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14079451	STEP 4 WARD SERVICES (KENT) LTD	02-May-23	571.43	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14089756	STEP 4 WARD SERVICES (KENT) LTD	09-May-23	500.00	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14127606	STEP 4 WARD SERVICES (KENT) LTD	24-May-23	261.63	Children, Young People & Education	32P	Rented Accommodation Asylum 16-17	321	Personal Expenses/Adaptations
Kent County Council	14129807	STEP 4 WARD SERVICES (KENT) LTD	24-May-23	261.63	Children, Young People & Education	35P	Section 24	321	Personal Expenses/Adaptations
Kent County Council	14127853	STEP 4 WARD SERVICES (KENT) LTD	24-May-23	261.63	Children, Young People & Education	32B	Semi-Independent Placement - UASC	321	Personal Expenses/Adaptations
Kent County Council	14109074	STEP 4 WARD SERVICES (KENT) LTD	31-May-23	299.99	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14109075	STEP 4 WARD SERVICES (KENT) LTD	31-May-23	142.85	Children, Young People & Education	33B	Semi-Independent Placement	527	Services
Kent County Council	14084783	STEP BY STEP SCHOOL LTD	05-May-23	20,678.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14084752	STEP BY STEP SCHOOL LTD	05-May-23	13,980.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14087159	STEP BY STEP SCHOOL LTD	09-May-23	592.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14087159	STEP BY STEP SCHOOL LTD	09-May-23	23,619.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14087163	STEP BY STEP SCHOOL LTD	09-May-23	1,083.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14087163	STEP BY STEP SCHOOL LTD	09-May-23	20,678.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14087166	STEP BY STEP SCHOOL LTD	09-May-23	1,675.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14087166	STEP BY STEP SCHOOL LTD	09-May-23	24,423.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14087174	STEP BY STEP SCHOOL LTD	09-May-23	2,166.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14087174	STEP BY STEP SCHOOL LTD	09-May-23	24,423.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14087178	STEP BY STEP SCHOOL LTD	09-May-23	1,949.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14087178	STEP BY STEP SCHOOL LTD	09-May-23	19,375.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14089826	STEP UP CHILDREN AND FAMILY SERVICES LIMITED	09-May-23	22,821.43	Children, Young People & Education	31B	IS Res Care Children	527	Services
Kent County Council	14136108	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136767	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14077919	REDACTED - Personal Payment	02-May-23	257.50	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14087307	REDACTED - Personal Payment	09-May-23	377.28	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109788	REDACTED - Personal Payment	18-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125218	REDACTED - Personal Payment	23-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137201	REDACTED - Personal Payment	30-May-23	280.16	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14135994	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136127	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14115959	STEPHEN P GAY FUNERAL SERVICE LTD	18-May-23	2,040.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14115961	STEPHEN P GAY FUNERAL SERVICE LTD	18-May-23	3,600.00	Growth, Environment & Transport	2RF	Coroners	401	Specialists Fees
Kent County Council	14079654	REDACTED - Personal Payment	02-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14139705	REDACTED - Personal Payment	30-May-23	1,732.00	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14136842	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136197	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084883	REDACTED - Personal Payment	12-May-23	480.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	14099470	REDACTED - Personal Payment	19-May-23	480.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	14099581	REDACTED - Personal Payment	19-May-23	480.00	Children, Young People & Education	35K	County Fostering Team	401	Specialists Fees
Kent County Council	14135570	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135806	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135802	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136601	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	25F	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136161	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14137168	REDACTED - Personal Payment	30-May-23	387.42	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14121294	STEPHEN ROACH T/A STEVES LICENSED TAXI SERVICE	16-May-23	832.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102953	STEPHEN SARGEANT T/A TIDES TAXIS	12-May-23	1,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135515	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136202	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14130311	STEPPING STONES MAIDSTONE	25-May-23	7,531.68	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130885	STEPPING STONES NURSERY-HYTHE	25-May-23	2,166.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130109	STEPPING STONES NURSERY-HYTHE	25-May-23	6,645.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131225	STEPPING STONES NURSERY-HYTHE	25-May-23	1,656.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090479	STEPPING STONES PRE-SCHOOL-CANTERBURY	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090480	STEPPING STONES PRE-SCHOOL-CANTERBURY	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090481	STEPPING STONES PRE-SCHOOL-CANTERBURY	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090482	STEPPING STONES PRE-SCHOOL-CANTERBURY	10-May-23	264.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14131226	STEPPING STONES PRE-SCHOOL-CANTERBURY	25-May-23	828.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129979	STEPPING STONES PRE-SCHOOL-CANTERBURY	25-May-23	3,161.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130922	STEPPING STONES PRE-SCHOOL-LYNSTED	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130015	STEPPING STONES PRE-SCHOOL-LYNSTED	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130124	STEPS TO SCHOOL NURSERY	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14090359	STEVE BAILLY	16-May-23	445.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14090500	STEVE BAILLY	16-May-23	820.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14101977	STEVE CHALK T/A CREST STYLING	12-May-23	562.50	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14135939	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135554	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136225	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14105198	STEVEN WHITE T/A AUSTIN LODGE	15-May-23	7,875.25	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	14105197	STEVEN WHITE T/A AUSTIN LODGE	15-May-23	3,145.00	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	14105194	STEVEN WHITE T/A AUSTIN LODGE	15-May-23	1,475.50	Growth, Environment & Transport	2LK	PROW	523	Private Contractors
Kent County Council	14136112	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14142159	STOCKBURY PARISH COUNCIL	31-May-23	13,738.50	Growth, Environment & Transport	7PG	Kent Downs AONB	450	Grants
Kent County Council	14130979	STOCKS GREEN PLAYGROUP	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14089921	STOCKTON BOROUGH COUNCIL	24-May-23	14,333.33	Children, Young People & Education	35T	County Adoption Team	510	Other Local Authorities
Kent County Council	14106324	STOCKWOOD HOUSE - VIVRE CARE LTD	15-May-23	4,246.92	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14130488	STONE BAY MONTESORI AND BEACH SCHOOL-DEBUCARE LIMITED	04-May-23	299.18	Children, Young People & Education	36D	Virtual Schools Kent	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14082751	STONE TECHNOLOGIES LIMITED	04-May-23	3,105.00	Children, Young People & Education	36D	Virtual Schools Kent	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14082752	STONE TECHNOLOGIES LIMITED	04-May-23	6,570.00	Children, Young People & Education	36D	Virtual Schools Kent	304	Computer and Other IT Expenditure (Maintenance)
Kent County Council	14044588	STORM TECHNOLOGIES LTD	05-May-23	481.80	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	303	Computer and Other IT Expenditure (Software)
Kent County Council	14082861	STORM TECHNOLOGIES LTD	05-May-23	495.00	Growth, Environment & Transport	2LC	Libraries, Registration & Archives	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14084292	STORM TECHNOLOGIES LTD	10-May-23	297.40	Chief Executive's Department (CED)	8DF	Finance	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14028709	STORM TECHNOLOGIES LTD	10-May-23	2,930.40	Deputy Chief Executive's Department (DCED)	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14040502	STORM TECHNOLOGIES LTD	10-May-23	790.80	Deputy Chief Executive's Department (DCED)	8DT	Information Services	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14108813	STORM TECHNOLOGIES LTD	22-May-23	330.00	Growth, Environment & Transport	7HB	Highways Routine	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14081130	STRANGE CARGO ARTS COMPANY LTD	11-May-23	2,500.00	Growth, Environment & Transport	2LB	Arts Development	450	Grants
Kent County Council	14127348	STREAMLINE (KENT) LTD	23-May-23	1,170.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127347	STREAMLINE (KENT) LTD	23-May-23	1,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127346	STREAMLINE (KENT) LTD	23-May-23	1,270.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127345	STREAMLINE (KENT) LTD	23-May-23	940.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127344	STREAMLINE (KENT) LTD	23-May-23	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127343	STREAMLINE (KENT) LTD	23-May-23	760.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127339	STREAMLINE (KENT) LTD	23-May-23	720.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127342	STREAMLINE (KENT) LTD	23-May-23	1,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127341	STREAMLINE (KENT) LTD	23-May-23	230.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127340	STREAMLINE (KENT) LTD	23-May-23	2,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127338	STREAMLINE (KENT) LTD	23-May-23	1,504.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127337	STREAMLINE (KENT) LTD	23-May-23	774.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14132924	STREAMLINE (KENT) LTD	25-May-23	469.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14105353	STREET FARM CARE HOME	15-May-23	3,250.56	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14074595	STRODE PARK FOUNDATION	02-May-23	838.56	Children, Young People & Education	5UH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14084378	STRODE PARK FOUNDATION	04-May-23	7,751.02	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14084825	STRODE PARK FOUNDATION	05-May-23	501.41	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Voluntary Associations
Kent County Council	14084833	STRODE PARK FOUNDATION	05-May-23	429.78	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14105695	STRODE PARK FOUNDATION	15-May-23	6,048.92	Adult Social Care & Health				

Kent County Council	1411788	STROOD CABS LTD	16-May-23	1,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411806	STROOD CABS LTD	16-May-23	2,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411787	STROOD CABS LTD	16-May-23	1,568.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411809	STROOD CABS LTD	16-May-23	2,400.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411765	STROOD CABS LTD	16-May-23	2,700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411808	STROOD CABS LTD	16-May-23	2,880.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411807	STROOD CABS LTD	16-May-23	2,280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411773	STROOD CABS LTD	16-May-23	3,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411777	STROOD CABS LTD	16-May-23	2,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411774	STROOD CABS LTD	16-May-23	2,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411767	STROOD CABS LTD	16-May-23	2,520.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411825	STROOD CABS LTD	16-May-23	480.00	Children, Young People & Education	31C	KCC Residential Short Break Units	232	Public Transport (Clients)
Kent County Council	1411814	STROOD CABS LTD	16-May-23	1,960.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411782	STROOD CABS LTD	16-May-23	1,750.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	1411775	STROOD CABS LTD	16-May-23	1,290.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411778	STROOD CABS LTD	16-May-23	1,280.00	Children, Young People & Education	35H	Fostering NR Payments	332	Public Transport (Clients)
Kent County Council	1411818	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411821	STROOD CABS LTD	16-May-23	2,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411823	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411822	STROOD CABS LTD	16-May-23	2,640.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411819	STROOD CABS LTD	16-May-23	2,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411805	STROOD CABS LTD	16-May-23	2,343.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411817	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411804	STROOD CABS LTD	16-May-23	2,310.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411803	STROOD CABS LTD	16-May-23	1,820.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411813	STROOD CABS LTD	16-May-23	2,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411802	STROOD CABS LTD	16-May-23	2,500.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411812	STROOD CABS LTD	16-May-23	2,620.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411768	STROOD CABS LTD	16-May-23	2,475.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411772	STROOD CABS LTD	16-May-23	3,000.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411770	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411771	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411776	STROOD CABS LTD	16-May-23	2,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411769	STROOD CABS LTD	16-May-23	2,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411780	STROOD CABS LTD	16-May-23	3,020.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411796	STROOD CABS LTD	16-May-23	1,584.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411783	STROOD CABS LTD	16-May-23	2,150.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411798	STROOD CABS LTD	16-May-23	2,532.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411797	STROOD CABS LTD	16-May-23	1,344.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411799	STROOD CABS LTD	16-May-23	1,830.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411815	STROOD CABS LTD	16-May-23	1,320.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411800	STROOD CABS LTD	16-May-23	2,170.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411820	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1411801	STROOD CABS LTD	16-May-23	2,800.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1420050	STROOD CABS LTD	22-May-23	1,488.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1420048	STROOD CABS LTD	22-May-23	1,666.67	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1420049	STROOD CABS LTD	22-May-23	2,360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	1427336	STROOD CABS LTD	23-May-23	2,730.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14135831	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14074744	STURRY SURGERY	02-May-23	522.00	Adult Social Care & Health	8PB	Sexual Health Services - Contraception	522	District Health Authorities
Kent County Council	1412762	SUSPI ANTER LTD	23-May-23	2,263.50	Growth, Environment & Transport	2LR	Countyside Partnerships	100	Maintenance of Grounds
Kent County Council	14102994	SUMMIT TAXI LIMITED	12-May-23	896.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14102996	SUMMIT TAXI LIMITED	12-May-23	896.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102995	SUMMIT TAXI LIMITED	12-May-23	1,104.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102993	SUMMIT TAXI LIMITED	12-May-23	1,600.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102992	SUMMIT TAXI LIMITED	12-May-23	990.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120406	SUMMIT TAXI LIMITED	22-May-23	360.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14130120	SUNNY CORNER PRE-SCHOOL	25-May-23	10,891.40	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14134360	SUNNYSIDE HOUSE LIMITED T/A SUNNYSIDE HOME CARE	26-May-23	9,775.92	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14130889	SUNRISE DAY NURSERY (LANGLEY) LTD	25-May-23	9,124.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130890	SUNRISE DAY NURSERY (LANGLEY) LTD	25-May-23	451.25	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14131119	SUNRISE DAY NURSERY (LANGLEY) LTD	25-May-23	433.77	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130125	SUNRISE DAY NURSERY (LANGLEY) LTD	25-May-23	2,215.20	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129994	SUNSHINE & SHOWERS NURSERY SCH-DYMCHURCH	25-May-23	5,094.96	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14129963	SUNSHINE & SHOWERS NURSERY SCH-ST MARYS BAY	25-May-23	2,044.80	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130525	SUNSHINE CLUB - FIESTA FUN LLP	25-May-23	2,130.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130908	SUNSHINE CORNER-PLA	25-May-23	271.95	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130063	SUNSHINE CORNER-PLA	25-May-23	3,627.44	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130430	SUNSHINE PRESCHOOL - MOXAM LTD	25-May-23	8,860.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14125088	SUPAJAM EDUCATION IN MUSIC AND MEDIA LTD	26-May-23	17,789.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14130498	SUPER STARS PRE-SCHOOL LTD	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14079421	SUPERIOR HEALTHCARE GROUP LTD	02-May-23	415.68	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14079422	SUPERIOR HEALTHCARE GROUP LTD	02-May-23	415.68	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14079423	SUPERIOR HEALTHCARE GROUP LTD	02-May-23	470.36	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089708	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	1,298.16	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089709	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	1,135.89	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089710	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	4,760.18	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089711	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	-3,088.58	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089712	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	-696.60	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14089712	SUPERIOR HEALTHCARE GROUP LTD	09-May-23	11,265.52	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14123317	SUPERIOR HEALTHCARE GROUP LTD	22-May-23	927.88	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14123316	SUPERIOR HEALTHCARE GROUP LTD	22-May-23	705.84	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14123315	SUPERIOR HEALTHCARE GROUP LTD	22-May-23	368.78	Children, Young People & Education	35F	IS Day Care Dis Child	527	Services
Kent County Council	14124690	SUPERIOR HEALTHCARE GROUP LTD	23-May-23	1,141.91	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124692	SUPERIOR HEALTHCARE GROUP LTD	23-May-23	24,384.52	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124693	SUPERIOR HEALTHCARE GROUP LTD	23-May-23	9,728.86	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14124694	SUPERIOR HEALTHCARE GROUP LTD	23-May-23	9,286.96	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14139878	SUPERIOR HEALTHCARE GROUP LTD	30-May-23	33,649.46	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14139879	SUPERIOR HEALTHCARE GROUP LTD	30-May-23	10,236.07	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14085443	SUPPORTED LIVING SERVICES LTD	05-May-23	364.01	Adult Social Care & Health	5EH	Mental Health Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14089793	SURE START FOSTERING AGENCY LIMITED	09-May-23	999.00	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089796	SURE START FOSTERING AGENCY LIMITED	09-May-23	570.86	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089792	SURE START FOSTERING AGENCY LIMITED	09-May-23	570.86	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089794	SURE START FOSTERING AGENCY LIMITED	09-May-23	3,852.86	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14089790	SURE START FOSTERING AGENCY LIMITED	09-May-23	3,852.86	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14012142	SURE START FOSTERING AGENCY LIMITED	09-May-23	-1,155.86	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089789	SURE START FOSTERING AGENCY LIMITED	09-May-23	4,281.43	Children, Young People & Education	32R	IFA Asylum U16	527	Services
Kent County Council	14089788	SURE START FOSTERING AGENCY LIMITED	09-May-23	3,852.86	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14089785	SURE START FOSTERING AGENCY LIMITED	09-May-23	3,852.86	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14089787	SURE START FOSTERING AGENCY LIMITED	09-May-23	3,852.86	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14134434	SURREY COUNTY COUNCIL	26-May-23	32,932.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	510	Other Local Authorities
Kent County Council	14057960	SURVEYORS AND VALUERS LTD	05-May-23	440.00	Deputy Chief Executive's Department (DCEd)	BWP	Social Support:Support for Social Isolation	C15	Building Works - Main Contract
Kent County Council	14073610	REDACTED - Personal Payment	02-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14064784	REDACTED - Personal Payment	02-May-23	-1,333.83	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14139753	REDACTED - Personal Payment	30-May-23	2,474.24	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14124912	REDACTED - Personal Payment	23-May-23	2,777.02	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	523	Private Contractors
Kent County Council	14135603	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136397	REDACTED - Personal Payment	26-May-23	300.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14136054	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079626	REDACTED - Personal Payment	02-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139768	REDACTED - Personal Payment	30-May-23	2,226.80	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14135931	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department				

Kent County Council	14135519	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136209	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136923	SUSSEX COMMUNITY NHS FOUNDATION TRUST	30-May-23	7,917.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14115859	SUSTAIN CHANGE LIMITED	18-May-23	5,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14134443	SUSTAINABLE EVOLUTION LTD T/A EVOLUTION	26-May-23	3,046.36	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14137079	SUTTON PARISH COMMUNITY CENTRE MANAGEMENT COMMITTEE	30-May-23	300.00	Chief Executive's Department (CED)	2AB	Community Liasion	450	Grants
Kent County Council	14130000	SUTTON VALENCE PRE-SCHOOL GROUP	25-May-23	3,101.28	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074748	SUTTON VALENCE SCHOOL	02-May-23	7,740.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	530	Commissioned Service - Other
Kent County Council	14079775	SUTTON VALENCE VILLAGE HALL COMMITTEE	03-May-23	680.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	14116247	SUTTON VALENCE VILLAGE HALL COMMITTEE	25-May-23	680.00	Children, Young People & Education	2LE	Adult Education	120	External - Rent, Room Hire & Service Charges
Kent County Council	14101893	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14135778	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079587	REDACTED - Personal Payment	02-May-23	2,527.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14079588	REDACTED - Personal Payment	02-May-23	1,484.52	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14079589	REDACTED - Personal Payment	02-May-23	530.19	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14124610	REDACTED - Personal Payment	23-May-23	1,333.92	Children, Young People & Education	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Private Contractors
Kent County Council	14139730	REDACTED - Personal Payment	30-May-23	494.84	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139729	REDACTED - Personal Payment	30-May-23	2,527.28	Adult Social Care & Health	5AC	Learning Disability Support - 18 64 Long Term Support: Supported accommodation	530	Commissioned Service - Other
Kent County Council	14101895	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136154	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136172	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14117474	SWALE ACADEMIES TRUST	18-May-23	2,083.21	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	112	Other Energy Costs
Kent County Council	14117474	SWALE ACADEMIES TRUST	18-May-23	625.47	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	126	Waste Disposal
Kent County Council	14093471	SWALE BOROUGH COUNCIL	10-May-23	30,000.00	Adult Social Care & Health	5WQ	Assistive Equipment & Technology	670	Capital Grants and Advances
Kent County Council	14090989	SWALE BOROUGH COUNCIL	10-May-23	30,069.29	Children, Young People & Education	37M	Childrens OT Equipment	530	Commissioned Service - Other
Kent County Council	14111538	SWALE BOROUGH COUNCIL	14-May-23	14,889.50	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	123	External - Rent, Room Hire & Service Charges
Kent County Council	14127373	SWALE CABS	23-May-23	1,840.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127372	SWALE CABS	23-May-23	700.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127370	SWALE CABS	23-May-23	1,340.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127374	SWALE CABS	23-May-23	270.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127375	SWALE CABS	23-May-23	1,991.91	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14127371	SWALE CABS	23-May-23	1,540.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14084831	SWALE COMMUNITY LEISURE	05-May-23	1,765.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14117472	SWALECLIFFE COMMUNITY PRIMARY	18-May-23	680.00	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	111	Electricity
Kent County Council	14117472	SWALECLIFFE COMMUNITY PRIMARY	18-May-23	416.00	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14112897	SWALECLIFFE COMMUNITY PRIMARY	19-May-23	1,317.08	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	111	Electricity
Kent County Council	14112897	SWALECLIFFE COMMUNITY PRIMARY	19-May-23	416.00	Deputy Chief Executive's Department (DCEP)	36P	Children's Centres	125	Water & Sewerage
Kent County Council	14130178	SWANLEY PRE-SCHOOL KINDERGARTEN	25-May-23	5,538.00	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14074796	SWANLEY TOWN COUNCIL	02-May-23	280.00	Growth, Environment & Transport	2LB	Arts Development	401	Specialists Fees
Kent County Council	14112536	SWANLEY TRAVEL LIMITED	16-May-23	1,368.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14127492	SWANLEY TRAVEL LIMITED	23-May-23	1,530.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14130330	SWANSCOMBE SPRINGFIELD LODGE - BHFS LTD	25-May-23	1,107.60	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14111813	SWANTON CARE & COMMUNITY LIMITED	19-May-23	3,349.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14079988	SWEGO UK LTD	03-May-23	1,049.81	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	620	Infrastructure
Kent County Council	14087247	REDACTED - Personal Payment	09-May-23	675.03	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14109716	REDACTED - Personal Payment	16-May-23	531.25	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14125168	REDACTED - Personal Payment	23-May-23	531.25	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14137194	REDACTED - Personal Payment	30-May-23	531.25	Children, Young People & Education	33C	Kent Supported Housing	525	Foster Payments
Kent County Council	14074711	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	315.24	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074709	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	490.92	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074708	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	1,390.84	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Private Contractors
Kent County Council	14074707	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	490.92	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074706	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	490.92	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14074704	SYMBOL FAMILY SUPPORT SERVICES LIMITED	02-May-23	483.79	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14084436	SYMBOL FAMILY SUPPORT SERVICES LIMITED	05-May-23	327.28	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14085787	SYMBOL FAMILY SUPPORT SERVICES LIMITED	05-May-23	474.25	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14084434	SYMBOL FAMILY SUPPORT SERVICES LIMITED	05-May-23	490.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14084433	SYMBOL FAMILY SUPPORT SERVICES LIMITED	05-May-23	490.92	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	520	Voluntary Associations
Kent County Council	14104357	SYMBOL FAMILY SUPPORT SERVICES LIMITED	12-May-23	315.52	Adult Social Care & Health	5AJ	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119870	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	10,404.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119871	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	6,757.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119872	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	2,222.40	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119873	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	1,852.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119874	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,636.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119875	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	5,340.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119876	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,079.12	Adult Social Care & Health	5SH	Support with Memory & Cognition - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119877	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	6,227.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119878	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	10,404.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119879	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,562.64	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119880	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,005.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119881	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,660.12	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119882	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,745.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119883	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,931.04	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119884	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	9,492.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119885	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	8,388.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119886	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,636.72	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119887	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,118.08	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119888	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,340.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119889	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,201.42	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119890	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,753.68	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119891	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	8,795.00	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119892	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	2,819.84	Adult Social Care & Health	5BH	Learning Disability Support - 65+ Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119893	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,858.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119894	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,363.88	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119895	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	6,289.96	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119896	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,993.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119897	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,993.48	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119898	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,942.84	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119899	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	9,515.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119900	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	4,710.80	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119901	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	8,552.24	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119902	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	8,626.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119903	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,525.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119904	SYMBOL FAMILY SUPPORT SERVICES LIMITED	19-May-23	3,542.16	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14125000	SYMBOL FAMILY SUPPORT SERVICES LIMITED	23-May-23	1,455.36	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14125001	SYMBOL FAMILY SUPPORT SERVICES LIMITED	23-May-23	1,384.40	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14125002	SYMBOL FAMILY SUPPORT SERVICES LIMITED	23-May-23	1,734.79	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors

Kent County Council	14090401	TATE FENCING LTD	30-May-23	1,062.91	Growth, Environment & Transport	ZLR	Countryside Partnerships	300	Equipment, Furniture and Materials and Livestock
Kent County Council	14135609	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136150	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14112412	TAXI PLANET LTD	16-May-23	1,644.80	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120300	TAXI PLANET LTD	22-May-23	1,074.06	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14120301	TAXI PLANET LTD	22-May-23	1,290.06	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14090002	TCHONOVA + LA ROI LIMITED	10-May-23	7,500.00	Growth, Environment & Transport	7PG	Kent Downs AONB	401	Specialists Fees
Kent County Council	14119895	REDACTED - Personal Payment	19-May-23	3,920.00	Children, Young People & Education	1RF	Coninunity	401	Specialists Fees
Kent County Council	14130182	TEDDIES PRE-SCHOOL LTD-FAVERSHAM	25-May-23	2,957.29	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130407	TEDDY BEAR DAY CARE SHEPPEY LTD	25-May-23	17,500.08	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	1409482	TELEFONICA UK LTD	11-May-23	-3,095.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	1409480	TELEFONICA UK LTD	11-May-23	4,546.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	1409478	TELEFONICA UK LTD	11-May-23	3,500.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14108876	TELEFONICA UK LTD	15-May-23	15,600.00	Adult Social Care & Health	2SF	Social Fund (including Refugee Families)	302	Computer and Other IT Expenditure (Hardware)
Kent County Council	14085303	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	895.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085304	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	934.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085305	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	915.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085306	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	839.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085307	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	1,790.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085308	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	1,549.41	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085309	TELEGRAPH SUPPORTED LIVING SERVICES LTD	05-May-23	938.17	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103484	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	938.17	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103483	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	1,549.41	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103482	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	1,790.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103481	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	839.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103480	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	915.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103479	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	934.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103478	TELEGRAPH SUPPORTED LIVING SERVICES LTD	12-May-23	895.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119146	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	895.30	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119147	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	934.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119148	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	915.28	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119149	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	839.37	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119150	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	1,790.18	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119151	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	1,549.41	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119152	TELEGRAPH SUPPORTED LIVING SERVICES LTD	19-May-23	938.17	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14105180	TELENT TECHNOLOGY SERVICES LTD	22-May-23	2,619.50	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	14105179	TELENT TECHNOLOGY SERVICES LTD	22-May-23	7,570.57	Growth, Environment & Transport	7HS	Traffic Systems - Maint/Energy	523	Private Contractors
Kent County Council	14111566	TELENT TECHNOLOGY SERVICES LTD	22-May-23	39,964.53	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14109865	TELENT TECHNOLOGY SERVICES LTD	22-May-23	36,748.50	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14109864	TELENT TECHNOLOGY SERVICES LTD	22-May-23	5,442.21	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14105274	TELENT TECHNOLOGY SERVICES LTD	22-May-23	8,633.58	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14105175	TELENT TECHNOLOGY SERVICES LTD	22-May-23	2,644.94	Growth, Environment & Transport	7HZ	Structural Maintenance and Major Improvements	C20	Infrastructure
Kent County Council	14100482	TENDER LOVING CARERS DOMICILIARY LTD	11-May-23	604.98	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100486	TENDER LOVING CARERS DOMICILIARY LTD	11-May-23	266.05	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100496	TENDER LOVING CARERS DOMICILIARY LTD	11-May-23	1,101.60	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14100497	TENDER LOVING CARERS DOMICILIARY LTD	11-May-23	422.00	Adult Social Care & Health	5JG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14116508	TENDER LOVING CARERS DOMICILIARY LTD	18-May-23	263.97	Adult Social Care & Health	5JG	Sensory Support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14109869	TENTAMUS QTS ANALYTICAL LTD	16-May-23	915.50	Growth, Environment & Transport	ZRC	Kent Scientific Services	401	Specialists Fees
Kent County Council	14109872	TENTAMUS QTS ANALYTICAL LTD	16-May-23	789.50	Growth, Environment & Transport	ZRC	Kent Scientific Services	401	Specialists Fees
Kent County Council	14112789	TENTAMUS QTS ANALYTICAL LTD	25-May-23	499.50	Growth, Environment & Transport	ZRC	Kent Scientific Services	401	Specialists Fees
Kent County Council	14086141	TENTREDEEN & DISTRICT MUSEUM ASSOCIATION	11-May-23	1,040.00	Chief Executive's Department (CED)	ZAB	Community Liaison	450	Grants
Kent County Council	14138174	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136821	REDACTED - Personal Payment	26-May-23	450.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135638	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14101906	REDACTED - Personal Payment	11-May-23	500.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14119885	TERM TIME TEACHERS LIMITED	22-May-23	570.63	Children, Young People & Education	36P	Children's Centres	351	Stationery and Office Expenses
Kent County Council	14123223	TERM TIME TEACHERS LIMITED	26-May-23	302.52	Children, Young People & Education	36P	Children's Centres	351	Stationery and Office Expenses
Kent County Council	14105476	TERRANCE HOUSE CARE LTD	15-May-23	2,103.60	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105477	TERRANCE HOUSE CARE LTD	15-May-23	3,792.58	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105478	TERRANCE HOUSE CARE LTD	15-May-23	-1,759.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105479	TERRANCE HOUSE CARE LTD	15-May-23	1,780.98	Adult Social Care & Health	5AA	Learning Disability Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108824	TERRANCE HOUSE CARE LTD	15-May-23	30,285.75	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105480	TERRANCE HOUSE CARE LTD	15-May-23	131,195.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108825	TERRANCE HOUSE CARE LTD	15-May-23	4,845.72	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105481	TERRANCE HOUSE CARE LTD	15-May-23	-131,195.80	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108826	TERRANCE HOUSE CARE LTD	15-May-23	-32,016.37	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108827	TERRANCE HOUSE CARE LTD	15-May-23	1,730.61	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105482	TERRANCE HOUSE CARE LTD	15-May-23	3,752.72	Adult Social Care & Health	5EA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105474	TERRANCE HOUSE CARE LTD	15-May-23	-2,307.76	Adult Social Care & Health	5EA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105473	TERRANCE HOUSE CARE LTD	15-May-23	2,241.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105472	TERRANCE HOUSE CARE LTD	15-May-23	-2,241.80	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105471	TERRANCE HOUSE CARE LTD	15-May-23	4,483.60	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105470	TERRANCE HOUSE CARE LTD	15-May-23	1,135.97	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105469	TERRANCE HOUSE CARE LTD	15-May-23	-1,135.97	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105468	TERRANCE HOUSE CARE LTD	15-May-23	3,975.92	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105467	TERRANCE HOUSE CARE LTD	15-May-23	940.18	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105466	TERRANCE HOUSE CARE LTD	15-May-23	-940.18	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105465	TERRANCE HOUSE CARE LTD	15-May-23	2,025.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105464	TERRANCE HOUSE CARE LTD	15-May-23	3,599.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105463	TERRANCE HOUSE CARE LTD	15-May-23	-3,599.76	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105498	TERRANCE HOUSE CARE LTD	15-May-23	2,994.16	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105497	TERRANCE HOUSE CARE LTD	15-May-23	3,178.16	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105496	TERRANCE HOUSE CARE LTD	15-May-23	-3,178.16	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105495	TERRANCE HOUSE CARE LTD	15-May-23	4,683.60	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105494	TERRANCE HOUSE CARE LTD	15-May-23	-81,433.93	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105493	TERRANCE HOUSE CARE LTD	15-May-23	891.48	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105492	TERRANCE HOUSE CARE LTD	15-May-23	578.57	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105491	TERRANCE HOUSE CARE LTD	15-May-23	8,140.68	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105490	TERRANCE HOUSE CARE LTD	15-May-23	-81,340.13	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105489	TERRANCE HOUSE CARE LTD	15-May-23	-695.20	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105488	TERRANCE HOUSE CARE LTD	15-May-23	2,025.00	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105487	TERRANCE HOUSE CARE LTD	15-May-23	-7,942.05	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105486	TERRANCE HOUSE CARE LTD	15-May-23	80,855.36	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105485	TERRANCE HOUSE CARE LTD	15-May-23	-271.54	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105484	TERRANCE HOUSE CARE LTD	15-May-23	795.64	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105483	TERRANCE HOUSE CARE LTD	15-May-23	8,160.59	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105482	TERRANCE HOUSE CARE LTD	15-May-23	-81,433.93	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105481	TERRANCE HOUSE CARE LTD	15-May-23	-					

Kent County Council	14105424	TERRANCE HOUSE CARE LTD	15-May-23	-81,433.93	Adult Social Care & Health	5TA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105423	TERRANCE HOUSE CARE LTD	15-May-23	2,025.00	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105422	TERRANCE HOUSE CARE LTD	15-May-23	80,855.36	Adult Social Care & Health	5KA	Physical support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105462	TERRANCE HOUSE CARE LTD	15-May-23	4,199.72	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105461	TERRANCE HOUSE CARE LTD	15-May-23	1,301.79	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105460	TERRANCE HOUSE CARE LTD	15-May-23	-1,301.79	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105459	TERRANCE HOUSE CARE LTD	15-May-23	2,025.00	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105458	TERRANCE HOUSE CARE LTD	15-May-23	1,730.47	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105457	TERRANCE HOUSE CARE LTD	15-May-23	-1,700.47	Adult Social Care & Health	5FA	Support with Memory & Cognition - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105456	TERRANCE HOUSE CARE LTD	15-May-23	1,831.28	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105455	TERRANCE HOUSE CARE LTD	15-May-23	2,017.62	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105454	TERRANCE HOUSE CARE LTD	15-May-23	-2,017.62	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105453	TERRANCE HOUSE CARE LTD	15-May-23	3,138.52	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105452	TERRANCE HOUSE CARE LTD	15-May-23	3,797.88	Adult Social Care & Health	5EA	Mental Health Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105451	TERRANCE HOUSE CARE LTD	15-May-23	-645.82	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105450	TERRANCE HOUSE CARE LTD	15-May-23	4,390.36	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105449	TERRANCE HOUSE CARE LTD	15-May-23	645.82	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105448	TERRANCE HOUSE CARE LTD	15-May-23	-4,390.36	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105447	TERRANCE HOUSE CARE LTD	15-May-23	-723.32	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	937	KASS Notional Income
Kent County Council	14105446	TERRANCE HOUSE CARE LTD	15-May-23	4,883.60	Adult Social Care & Health	5FA	Mental Health Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108823	TERRANCE HOUSE CARE LTD	15-May-23	1,497.27	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108822	TERRANCE HOUSE CARE LTD	15-May-23	-1,497.27	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14108821	TERRANCE HOUSE CARE LTD	15-May-23	5,240.44	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105448	TERRANCE HOUSE CARE LTD	15-May-23	3,532.61	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105447	TERRANCE HOUSE CARE LTD	15-May-23	-3,532.61	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105446	TERRANCE HOUSE CARE LTD	15-May-23	3,981.84	Adult Social Care & Health	5JA	Physical Support - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14105445	TERRANCE HOUSE CARE LTD	15-May-23	3,981.84	Adult Social Care & Health	5SA	Support with Memory & Cognition - 18 64 Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14101907	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14108853	TERRY ISAACS THERAPY LIMITED	22-May-23	3,760.00	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14079592	REDACTED - Personal Payment	02-May-23	3,638.20	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139734	REDACTED - Personal Payment	30-May-23	3,638.20	Adult Social Care & Health	5JC	Physical Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14099483	TERRY WEBB TIA/17-70 S.O.M	19-May-23	492.00	Growth, Environment & Transport	7HK	Road Safety	401	Specialists Fees
Kent County Council	14130918	TESTON & WATERINGBURY PRESCHOOL (CIO)	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14130949	TESTON & WATERINGBURY PRESCHOOL (CIO)	25-May-23	289.18	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14129989	TESTON & WATERINGBURY PRESCHOOL (CIO)	25-May-23	1,772.16	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14102920	TETEL LIMITED	12-May-23	1,080.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102911	TETEL LIMITED	12-May-23	891.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102918	TETEL LIMITED	12-May-23	1,250.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102913	TETEL LIMITED	12-May-23	1,116.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102914	TETEL LIMITED	12-May-23	1,750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102915	TETEL LIMITED	12-May-23	1,422.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102921	TETEL LIMITED	12-May-23	1,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102922	TETEL LIMITED	12-May-23	1,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102938	TETEL LIMITED	12-May-23	3,420.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102926	TETEL LIMITED	12-May-23	1,298.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102937	TETEL LIMITED	12-May-23	966.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102924	TETEL LIMITED	12-May-23	1,680.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102934	TETEL LIMITED	12-May-23	1,216.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102935	TETEL LIMITED	12-May-23	750.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102925	TETEL LIMITED	12-May-23	1,260.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102936	TETEL LIMITED	12-May-23	1,098.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102929	TETEL LIMITED	12-May-23	884.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102939	TETEL LIMITED	12-May-23	1,040.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102928	TETEL LIMITED	12-May-23	1,674.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102928	TETEL LIMITED	12-May-23	279.00	Adult Social Care & Health	5BJ	Learning Disability Support - 65+ Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102927	TETEL LIMITED	12-May-23	426.00	Children, Young People & Education	35H	Fostering NR Payments	232	Public Transport (Clients)
Kent County Council	14102931	TETEL LIMITED	12-May-23	4,081.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102932	TETEL LIMITED	12-May-23	1,554.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102932	TETEL LIMITED	12-May-23	518.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102930	TETEL LIMITED	12-May-23	3,264.00	Children, Young People & Education	35B	Admissions & Transport BREAK	232	Public Transport (Clients)
Kent County Council	14102929	TETEL LIMITED	12-May-23	1,575.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102929	TETEL LIMITED	12-May-23	1,575.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102933	TETEL LIMITED	12-May-23	3,060.00	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14102916	TETEL LIMITED	12-May-23	1,180.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102919	TETEL LIMITED	12-May-23	1,570.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102909	TETEL LIMITED	12-May-23	2,961.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102917	TETEL LIMITED	12-May-23	2,120.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102910	TETEL LIMITED	12-May-23	1,341.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102912	TETEL LIMITED	12-May-23	1,881.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112436	TETEL LIMITED	16-May-23	676.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112435	TETEL LIMITED	16-May-23	1,060.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14112434	TETEL LIMITED	16-May-23	1,113.15	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14112434	TETEL LIMITED	16-May-23	1,706.85	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	232	Public Transport (Clients)
Kent County Council	14129951	TEYNHAM COMMUNITY PRE-SCHOOL	25-May-23	1,772.16	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14084704	THAKEHAM PARTNERSHIP LIMITED	05-May-23	32,250.00	Growth, Environment & Transport	9AR	Revenue Balance Sheet	528	Receipts in Advance
Kent County Council	14103001	THANET COMMUNITY TRANSPORT ASSOCIATION	12-May-23	7,007.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102156	THANET DISTRICT COUNCIL	12-May-23	12,950.00	Growth, Environment & Transport	7WG	Household Waste Recycling Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	14117436	THANET DISTRICT COUNCIL	18-May-23	4,283.12	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	14117459	THANET DISTRICT COUNCIL	18-May-23	2,605.24	Deputy Chief Executive's Department (DCEd)	8DW	Non Operational Properties	123	National and Non Domestic Rates and Council Tax
Kent County Council	14124385	THANET DISTRICT COUNCIL	22-May-23	750.00	Children, Young People & Education	36P	Children's Centres	120	External - Rent, Room Hire & Service Charges
Kent County Council	14141488	THANET DISTRICT COUNCIL	30-May-23	18,997.13	Growth, Environment & Transport	7WE	Waste Collection Authorities (Payments to Districts)	510	Other Local Authorities
Kent County Council	14087554	THANET EARLY YEARS PROJECT	09-May-23	3,161.00	Deputy Chief Executive's Department (DCEd)	36P	Children's Centres	C15	Building Works - Main Contract
Kent County Council	14083505	THANET LIFESTYLE CARE LTD T/AS HOME INSTEAD	04-May-23	1,491.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14132045	THANET LIFESTYLE CARE LTD T/AS HOME INSTEAD	25-May-23	1,491.32	Adult Social Care & Health	5KG	Physical support - 65+ Long Term Support: Community: Home Care	530	Commissioned Service - Other
Kent County Council	14096115	THANET MUSTANGS	11-May-23	470.00	Growth, Environment & Transport	2LD	Sports & Leisure	450	Grants
Kent County Council	14112688	THANET WASTE SERVICES LIMITED T/IA TW SERVICES	25-May-23	2,952.88	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	14117409	THANET WASTE SERVICES LIMITED T/IA TW SERVICES	25-May-23	24,080.32	Growth, Environment & Transport	7WC	Recycling (Cost of processing recyclables)	523	Private Contractors
Kent County Council	14117407	THANET WASTE SERVICES LIMITED T/IA TW SERVICES	25-May-23	91,344.99	Growth, Environment & Transport	7WF	Transfer Stations	523	Private Contractors
Kent County Council	14074538	THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	02-May-23	420.00	Children, Young People & Education	1RX	Admissions & Transport	120	External - Rent, Room Hire & Service Charges
Kent County Council	14088036	THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	09-May-23	297.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	14112554	THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	16-May-23	5,073.75	Deputy Chief Executive's Department (DCEd)	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	120	External - Rent, Room Hire & Service Charges
Kent County Council	14129844	THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	24-May-23	744.00	Children, Young People & Education	35T	County Adoption Team	120	External - Rent, Room Hire & Service Charges
Kent County Council	14141621	THANINGTON NEIGHBOURHOOD RESOURCE CENTRE	30-May-23	426.00	Chief Executive's Department (CED)	39T	Safeguarding - Children	120	External - Rent, Room Hire & Service Charges
Kent County Council	14109093	THE ADOLESCENT & CHILDRENS TRUST	19-May-23	3,448.91	Children, Young People & Education	32T	IFA Asylum 16-17	527	Services
Kent County Council	14109092	THE ADOLESCENT & CHILDRENS TRUST	19-May-23	4,373.70	Children, Young People & Education	35R	IS Fostering	527	Services
Kent County Council	14074958	THE ADVOCACY PEOPLE	02-May-23	1,389.00	Adult Social Care & Health	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	530	Commissioned Service - Other
Kent County Council	14084403	THE ADVOCACY PEOPLE	05-May-23	496.54	Children, Young People & Education	5AJ	Learning Disability Support - 18 64 Long Term Support: Community: Day Care	523	Private Contractors
Kent County Council	14116123	THE ADVOCACY PEOPLE	18-May-23	660.56	Adult Social Care & Health	5XA	Social Care Activities (Staffing)	401	Specialists Fees
Kent County Council	14132994	THE ADVOCACY PEOPLE	26-May-23	1,281.15	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14104112	THE ARCH COMPANY PROPERTIES LTD	12-May-23	17,500.00	Deputy Chief Executive's Department (DCEd)	8DR	Corporate Landlord	120	External - Rent, Room Hire & Service Charges
Kent County Council	14096629	THE ARCHWAY YOUTH PROJECT LTD	12-May-23	6,714.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14093395	THE ARCHWAY YOUTH PROJECT LTD	12-May-23	5,856.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14080288	THE ARCHWAY YOUTH PROJECT LTD	12-May-23	5,856.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14125059	THE ARCHWAY YOUTH PROJECT LTD	25-May-23	6,714.50	Children, Young People & Education	1PA	Additional Educational Needs and Resources	401	Specialists Fees
Kent County Council	14074597	THE AVENUES TRUST GROUP	02-May-23	19,901.28	Children, Young People & Education	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104164	THE AVENUES TRUST GROUP	12-May-23	11,191.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104165	THE AVENUES TRUST GROUP	12-May-23	11,191.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104166	THE AVENUES TRUST GROUP	12-May-23	11,191.60	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14104167	THE AVENUES TRUST GROUP	12-May-23						

Kent County Council	14133843	YOUR LIFE SUPPORTED LIVING SERVICES	26-May-23	340.32	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085560	YOUR LIFE YOUR HOME	05-May-23	831.81	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085563	YOUR LIFE YOUR HOME	05-May-23	434.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085562	YOUR LIFE YOUR HOME	05-May-23	2,439.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085561	YOUR LIFE YOUR HOME	05-May-23	403.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085559	YOUR LIFE YOUR HOME	05-May-23	545.22	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085558	YOUR LIFE YOUR HOME	05-May-23	1,452.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085557	YOUR LIFE YOUR HOME	05-May-23	560.70	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14085556	YOUR LIFE YOUR HOME	05-May-23	1,821.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14098091	YOUR LIFE YOUR HOME	11-May-23	5,193.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098092	YOUR LIFE YOUR HOME	11-May-23	4,845.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14098093	YOUR LIFE YOUR HOME	11-May-23	5,860.28	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14103811	YOUR LIFE YOUR HOME	12-May-23	831.81	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103814	YOUR LIFE YOUR HOME	12-May-23	434.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103813	YOUR LIFE YOUR HOME	12-May-23	2,439.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103812	YOUR LIFE YOUR HOME	12-May-23	403.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103810	YOUR LIFE YOUR HOME	12-May-23	545.22	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103809	YOUR LIFE YOUR HOME	12-May-23	2,733.50	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103808	YOUR LIFE YOUR HOME	12-May-23	1,452.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103807	YOUR LIFE YOUR HOME	12-May-23	560.70	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14103806	YOUR LIFE YOUR HOME	12-May-23	1,821.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119579	YOUR LIFE YOUR HOME	19-May-23	831.81	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119574	YOUR LIFE YOUR HOME	19-May-23	1,821.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119575	YOUR LIFE YOUR HOME	19-May-23	560.70	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119576	YOUR LIFE YOUR HOME	19-May-23	1,452.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119577	YOUR LIFE YOUR HOME	19-May-23	1,366.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119578	YOUR LIFE YOUR HOME	19-May-23	545.22	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119580	YOUR LIFE YOUR HOME	19-May-23	403.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119581	YOUR LIFE YOUR HOME	19-May-23	2,439.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14119582	YOUR LIFE YOUR HOME	19-May-23	434.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14124811	YOUR LIFE YOUR HOME	23-May-23	3,313.80	Children, Young People & Education	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	523	Private Contractors
Kent County Council	14134146	YOUR LIFE YOUR HOME	26-May-23	831.81	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134922	YOUR LIFE YOUR HOME	26-May-23	1,465.07	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134921	YOUR LIFE YOUR HOME	26-May-23	-1,465.07	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134920	YOUR LIFE YOUR HOME	26-May-23	865.22	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134919	YOUR LIFE YOUR HOME	26-May-23	-865.22	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134918	YOUR LIFE YOUR HOME	26-May-23	927.37	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134917	YOUR LIFE YOUR HOME	26-May-23	-927.37	Adult Social Care & Health	5BA	Learning Disability Support - 65+ Long Term Support: Residential	530	Commissioned Service - Other
Kent County Council	14134149	YOUR LIFE YOUR HOME	26-May-23	434.56	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134148	YOUR LIFE YOUR HOME	26-May-23	2,439.78	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134147	YOUR LIFE YOUR HOME	26-May-23	403.52	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134145	YOUR LIFE YOUR HOME	26-May-23	545.22	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134144	YOUR LIFE YOUR HOME	26-May-23	1,452.24	Adult Social Care & Health	5JH	Physical Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134143	YOUR LIFE YOUR HOME	26-May-23	560.70	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14134142	YOUR LIFE YOUR HOME	26-May-23	1,821.75	Adult Social Care & Health	5AH	Learning Disability Support - 18 64 Long Term Support: Community: Supported Living	530	Commissioned Service - Other
Kent County Council	14137083	YOUTH RESILIENCE UK CIC	30-May-23	500.00	Chief Executive's Department (CED)	2AB	Community Liasion	450	Grants
Kent County Council	14087062	YVE COFFEY INTERPRETER	12-May-23	360.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14099418	YVE COFFEY INTERPRETER	19-May-23	350.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14121060	YVE COFFEY INTERPRETER	26-May-23	350.00	Children, Young People & Education	2LE	Adult Education	401	Specialists Fees
Kent County Council	14135685	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14135686	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14135947	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14079623	REDACTED - Personal Payment	02-May-23	1,979.36	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14139766	REDACTED - Personal Payment	30-May-23	1,979.36	Adult Social Care & Health	5EC	Mental Health Support - 18 64 Long Term Support: Supported Accommodation	530	Commissioned Service - Other
Kent County Council	14109799	REDACTED - Personal Payment	16-May-23	352.20	Adult Social Care & Health	9BB	Suspense	SAP	Payables suspense
Kent County Council	14135853	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14136572	REDACTED - Personal Payment	26-May-23	250.00	Chief Executive's Department (CED)	2SF	Social Fund (including Refugee Families)	450	Grants
Kent County Council	14101948	REDACTED - Personal Payment	11-May-23	300.00	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14136039	REDACTED - Personal Payment	26-May-23	350.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14120397	ZAHEDUL ISLAM TIA ICAB	22-May-23	280.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14102999	ZAR JAN OMERI TIA TOWN TAXI	12-May-23	1,341.00	Children, Young People & Education	1RX	Admissions & Transport	222	Home to School Transport - Hired
Kent County Council	14086217	REDACTED - Personal Payment	09-May-23	5,000.00	Growth, Environment & Transport	7PC	Sustainability & Climate Change	450	Grants
Kent County Council	14096395	ZIP HEATERS (UK) LTD TIA ZIP WATER	11-May-23	525.10	Deputy Chief Executive's Department (DCED)	5KA	Physical support - 65+ Long Term Support: Residential	104	Reactive maintenance of buildings
Kent County Council	14096394	ZIP HEATERS (UK) LTD TIA ZIP WATER	11-May-23	606.54	Deputy Chief Executive's Department (DCED)	8DR	Corporate Landlord	104	Reactive maintenance of buildings
Kent County Council	14136151	REDACTED - Personal Payment	26-May-23	500.00	Chief Executive's Department (CED)	8DF	Finance	450	Grants
Kent County Council	14084540	ZOE EVANS CHILDCARE LTD	05-May-23	290.43	Children, Young People & Education	1KA	School Resources	528	Early Years Education
Kent County Council	14130935	ZOE EVANS CHILDCARE LTD	25-May-23	265.08	Children, Young People & Education	1PA	Additional Educational Needs and Resources	528	Early Years Education
Kent County Council	14101951	REDACTED - Personal Payment	11-May-23	457.89	Children, Young People & Education	1RX	Admissions & Transport	226	Home to School Transport - Cash allows
Kent County Council	14090304	ZSKAY CONSULTING SERVICES LIMITED	10-May-23	540.00	Deputy Chief Executive's Department (DCED)	8DP	Property	402	Consultants
Kent County Council	14096399	ZSKAY CONSULTING SERVICES LIMITED	11-May-23	1,600.00	Deputy Chief Executive's Department (DCED)	8DP	Property	402	Consultants
Kent County Council	14115869	ZURICH INSURANCE	18-May-23	350,000.00	Insurance	8NB	Insurance Fund 2	M18	ZM Claims Imprest
Kent County Council	14090495	ZURICH MUNICIPAL	10-May-23	101,363.55	Insurance	8NB	Insurance Fund 2	M09	Premiums paid - General
Kent County Council	14090495	ZURICH MUNICIPAL	10-May-23	12,163.63	Insurance	8NB	Insurance Fund 2	M0X	Insurance Premium Tax