Purchase Cards July 2021

| Purchase Cards July 2021                       |                                       |                      |                 |                |             |  |            |  |
|--|---------------------------------------|----------------------|-----------------|----------------|-------------|--|------------|--|
|  |                                       |                      |                 |                | Total       |  |            |  |
|  |                                       | Transaction          |                 | Transcation    | Transaction |  | Service    |  |
| Reference                                      | Merchant Details                      | Date                 | Value           | VAT            | Value       | Directorate  | Туре       | Service Name   |
| H44220210804aydjpbxnc                          | Cash Advance Fee                      | 03-08-21             | 2.95            |                | 2.95        | Children, Young People & Education                                     | 2YB        | YOT Team   |
| H44220210804icgouwgsl                          | Cash Advance Fee                      | 03-08-21             | 2.95            |                |             |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                   |
| H44220210804iiyfthohb                          | Thetrainline.Com                      | 02-08-21             | -49.00          | 0.00           |             | Children, Young People & Education                                     |            | Section 24   |
| H44220210804ggerkpvue                          | Trainline                             | 02-08-21             | 40.60           | 0.00           |             | Children, Young People & Education                                     |            | Rented Accommodation Asylum 18+  |
| H44220210804blfizpcjb                          | Se Ashford Int. To                    | 02-08-21             | 17.80           | 0.00           |             | Children, Young People & Education                                     |            | Admissions & Transport   |
| H44220210804esbeehbij<br>H44220210804ncymluwpz | Trainline<br>Se Online Web            | 02-08-21<br>02-08-21 | 33.05<br>25.20  |                |             | Children, Young People & Education Children, Young People & Education  |            | Rented Accommodation Asylum 18+ Children in Care Team  |
| H44220210804ncymluwpz                          | Se Online Web                         | 02-08-21             | 25.20           |                |             | Children, Young People & Education                                     |            | Children in Care Team  |
| H44220210804xkfktlgmx                          | Se Online Web                         | 02-08-21             | 25.20           |                |             | Children, Young People & Education                                     |            | Children in Care Team  |
| H44220210804dlucjkknl                          | 247 247 Taxis                         | 02-08-21             | 124.50          |                |             | Children, Young People & Education                                     |            | Children in Care Team  |
| H44220210804yfueqtqqc                          | Stagecoach Service                    | 02-08-21             | 75.00           |                |             | Children, Young People & Education                                     |            | Virtual Schools Kent   |
| H44220210804vfxmdujjb                          | The Workplace Depot                   | 02-08-21             | 167.04          |                |             | Children, Young People & Education                                     |            | Additional Educational Needs and Resources   |
| H44220210804ghgwpsuxi                          | Www.Flash-Discount.Com                | 02-08-21             | 41.98           |                |             |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                   |
| H44220210804gxucwzrvn                          | Tesco Store 2422                      | 02-08-21             | 110.08          | 0.00           |             |  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210804ihcgxpdcx                          | Tesco Store 3401                      | 02-08-21             | 95.40           | 2.43           |             |  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| H44220210804ihcgxpdcx                          | Tesco Store 3401                      | 02-08-21             |                 |                |             |  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| H44220210804vbrgsxyhx                          | Tesco Stores 6997                     | 02-08-21             | 115.31          | 0.00           |             |  | 31C        | KCC Residential Short Break Units  |
| H44220210804mohpviczx                          | Asda Groceries Online                 | 02-08-21             | 74.12           | 14.82          |             |  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210804iysxsjael<br>H44220210804whhhbqcjb | Sainsburys S/mkt<br>Tesco Stores 2039 | 02-08-21<br>02-08-21 | 5.00<br>73.31   | 1.00           |             |  | 5AJ<br>31C | Learning Disability Support - 18 64 Long Term Support: Community: Day Care KCC Residential Short Break Units |
| H44220210804wnnnbqcjb<br>H44220210804wowytapzf | Tesco Stores 2039 Tesco Stores 6997   | 02-08-21             | -1.50           | 0.00           |             |  | 31C        | KCC Residential Short Break Units  KCC Residential Short Break Units   |
| H44220210804wowytapzi                          | Booker Limited Broadstair             | 02-08-21             | 146.04          | 29.21          |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210804nWcaryys                           | Halfords 0827                         | 02-08-21             | 82.50           | 16.50          |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210804covzggyde                          | Voucherline.Com                       | 02-08-21             | 20.00           | 10.50          |             | Children, Young People & Education                                     |            | Care Leavers Unit - non-Asylum   |
| H44220210804jwjlhkavk                          | Voucherline.Com                       | 02-08-21             | 330.00          |                |             | Children, Young People & Education                                     |            | Care Leavers Unit - non-Asylum   |
| H44220210804veihrsynk                          | Amznmktplace                          | 02-08-21             | 48.07           | 9.62           |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210804onfmcsijy                          | Amznmktplace Amazon.Co.Uk             | 02-08-21             | 21.45           | 4.29           |             |  | 31C        | KCC Residential Short Break Units  |
| H44220210804wpyvpsbxe                          | Amznmktplace                          | 02-08-21             | 20.16           |                | 20.16       | Children, Young People & Education                                     | 36P        | Children's Centres   |
| H44220210804iyvhujgat                          | Royal Bank UK /                       | 02-08-21             | 50.00           |                |             |  | 9AR        | Revenue Balance Sheet  |
| H44220210804lkofgwbuc                          | Natwest Bank /                        | 02-08-21             | 100.00          |                |             | Children, Young People & Education                                     |            | Revenue Balance Sheet  |
| H44220210804ingmmbumn                          | Golding Homes Ltd                     | 02-08-21             | 147.70          |                |             | Children, Young People & Education                                     |            | Care Leavers Unit - non-Asylum   |
| H44220210804nivvlvtrj                          | The Falstaff Hotel                    | 02-08-21             | 8.43            | 0.42           |             |  | 7PG        | Kent Downs AONB  |
| H44220210804fuwrcgpnb                          | Stk*shutterstock                      | 02-08-21             | 70.80           | 0.00           |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210804vxpqdnjdj                          | Http://Ace.Apprentices                | 02-08-21             | 200.00          | 0.00           |             | Children, Young People & Education                                     |            | Adult Education  |
| H44220210804ocidkcurf<br>H44220210804ucsdoepci | Hippobag<br>Hippobag                  | 02-08-21<br>02-08-21 | 55.00<br>208.33 | 11.00<br>41.67 |             | Children, Young People & Education Children, Young People & Education  |            | Children's Centres Children's Centres  |
| H44220210804yyblmIntf                          | Highstreetvouchers                    | 02-08-21             | 100.00          | 41.07          |             | Children, Young People & Education  Children, Young People & Education |            | Care Leavers Unit - non-Asylum   |
| H44220210804wmzmykrrz                          | Institution Of Civil                  | 02-08-21             | 60.00           |                |             | ŭ i  | 7HA        | Highway Management   |
| H44220210804ihhpwxvbi                          | Paypal                                | 02-08-21             | 85.00           | 0.00           |             |  | 31C        | KCC Residential Short Break Units  |
| H44220210804kwowgpifr                          | Royal Mail Online Shop                | 02-08-21             | 85.00           | 0.00           |             |  | 2LC        | Libraries, Registration & Archives   |
| H44220210804sijzlupbw                          | Royal Mail Online Shop                | 02-08-21             |                 | 0.00           | 170.00      |  | 2LC        | Libraries, Registration & Archives   |
| H44220210803kcncyohar                          | Medway Council                        | 30-07-21             | 35.00           | 0.00           | 35.00       | Children, Young People & Education                                     | 35H        | Fostering NR Payments  |
| H44220210803tiojpnzhu                          | Kent County Council                   | 23-07-21             |                 |                |             | Children, Young People & Education                                     |            | Fostering NR Payments  |
| H44220210803hivscdoxp                          | Dvla Driver Online                    | 30-07-21             |                 | 0.00           |             | Children, Young People & Education                                     |            | Section 24   |
| H44220210803xypmmgywg                          | Dvla Vehicle Tax                      | 31-07-21             | 342.50          |                |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210803lgotlcbeg                          | Dvla Vehicle Tax                      | 30-07-21             | 277.50          | 0.00           |             | Children, Young People & Education                                     |            | Youth Services   |
| H44220210803yaqqgkpvi                          | Paypal                                | 30-07-21             | 320.00          | 64.00          |             |  | 2LR        | Countryside Partnerships   |
| H44220210803hesmhaksn                          | Linkedin-667                          | 31-07-21             | 82.82           | 0.00           |             |  | 2RB        | Trading Standards  |
| H44220210803cjfwtpuun                          | Facebk *cvzef67yj2                    | 30-07-21             | 600.00          | 0.00           |             |  | 8DH        | Personnel and Development  |
| H44220210803xterstuaw<br>H44220210803zwefnkdrh | Facebk *5g58p4bw22<br>Linkedin-667    | 31-07-21<br>01-08-21 | 4.82<br>12.89   | 0.00           |             |  | 5AC<br>2RB | Learning Disability Support - 18 64 Long Term Support: Supported accommodation Trading Standards             |
| H44220210803zweinkarn<br>H44220210803rvldwmqqq | Facebk Uvspc6bdq2                     | 30-07-21             | 700.00          |                |             |  | 2KB<br>2LK | PROW   |
| H44220210803svtwqtwoc                          | Facebk 64spc65dq2                     | 30-07-21             | 645.37          | 0.00           |             |  | 8DH        | Personnel and Development  |
| H44220210803sxkwqtwoc                          | Facebk *w6qwv6byj2                    | 31-07-21             |                 | 0.00           |             |  | 8DH        | Personnel and Development  |
| H44220210803qnhtgtklw                          | Cg-Highstreetvouchers                 | 30-07-21             | 500.00          | 0.00           |             | Children, Young People & Education                                     |            | Rented Accommodation Asylum 18+  |
| H44220210803kbsssxils                          | The Windsor Hotel                     | 30-07-21             | 378.00          |                |             | Children, Young People & Education                                     |            | Section 17   |
| H44220210803scoyraxsl                          | The Windsor Hotel                     | 30-07-21             | 350.00          |                |             | Children, Young People & Education                                     |            | Section 17   |
| H44220210803vnzdviskq                          | Sainsburys Bank Cash                  | 01-08-21             | 100.00          | 0.00           |             | Children, Young People & Education                                     |            | Revenue Balance Sheet  |
| H44220210803ddiyhvxqh                          | Amazon.Co.Uk                          | 01-08-21             | 17.93           | 3.59           |             | Adult Social Care & Health   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                   |
| H44220210803shjulkujk                          | Amazon.Co.Uk                          | 01-08-21             | 7.99            |                | 7.99        | Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |
| H44220210803xjtwzicct                          | Amazon.Co.Uk                          | 30-07-21             |                 | 1.50           |             |  | 31C        | KCC Residential Short Break Units  |
| H44220210803wmabqoxdf                          | Amazon.Co.Uk                          | 31-07-21             | 25.65           |                |             | Children, Young People & Education                                     |            | Rented Accommodation Asylum 16-17  |
| H44220210803funwemsme                          | Amznmktplace                          | 01-08-21             | 31.31           | 6.26           |             |  | 31C        | KCC Residential Short Break Units  |
| H44220210803fuuhenilh                          | Amznmktplace                          | 30-07-21             | 15.95           | 0.00           | 15.95       | Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives   |

| PRESCRIPTION   1985   1987   | 42202108027irimkyoo            | mznmktnlaco 04.00.04             | 06.04  | 5.25 3 | 1401  | Adult Social Caro & Hoolth               | Social Support: Support for Carer LD Other                                 |
|--|--------------------------------|----------------------------------|--------|--------|-------|--|--|
|  |                                |                                  |        | I I    |       |  | Social Support: Support for Carer LD Other Children's Centres              |
| ### Committee    |                                |                                  |        |        |       |  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| International Conference   |                                | ·                                |        |        |       |  |  |
| MAZICATION   Process   March   March |                                |                                  |        | I I    |       | , 0 1                                    | !  |
| Product   Prod |                                |                                  |        |        |       |  |  |
| 2-42220 (2003)   2004 |                                | mznmktplace 30-07-21             |        |        | 6.85  |  |  |
| Full Control Control   Person Pinne  |                                | ·                                |        |        | 1.98  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum   |
| Part    | 4220210803jcjycvdsy A          | mazon Prime 01-08-21             | 7.99   |        | 7.99  | Children, Young People & Education 32V   | Asylum Residential   |
| FREZZEZ ESTORAJONATOR   CONTROL    | 4220210803ltpesgiuz V          |                                  |        | I I    | 20.00 | Children, Young People & Education   32Q | Rented Accommodation Asylum 18+  |
| MADDIVENSITY   10 platement   10 p |                                |                                  |        |        |       |  | Rented Accommodation Asylum 18+  |
| MACRO DESIGNATIONS   1902   1903   1902   1903    |                                |                                  |        |        |       |  |  |
| Head   Section   Perpose   Section   Section |                                | O Company                        |        |        |       |  | l l  |
| File   1995    |                                |                                  |        |        |       |  |  |
| Medical Districtions   Acet Supermotion   0.1486-71   36 16   30 16  |                                | 71                               |        |        |       |  |  |
| Filed   Proceedings  |                                |                                  |        | I I    |       |  |  |
| Intelligent (1960)   Processing   Process    |                                |                                  |        | I I    |       |  |  |
| INACESTREES   1975   50.07.2   179.56   0.01   179.56   Aud Social Case A Legality   150.000   160.0000   179.56   Aud Social Case A Legality   150.0000   160.00000   160.00000   160.00000   160.0 |                                |                                  |        |        |       |  |  |
| INVESTIGNED   West Incident Co. UR   30.077-71   45.04   0.00   45.04   Aut. Social Come & Health   WPD   Social Support Support for Core ID Other   Health   West Incident Co. UR   1.00   1 |                                |                                  |        |        |       |  |  |
| HH42021 (1963) Perfebrition   Tensor Stores (502)  |                                |                                  |        |        |       |  |  |
| Feb-2021/1903/sergin/photo   |                                |                                  |        |        |       |  | - ' ' '  |
| ##22210803mpinping   |                                |                                  |        |        |       |  |  |
| Hed220210803/registacy   |                                |                                  |        |        |       |  |  |
| Intelligent   May   Temporal   New Theorem's Column   30,072,1   54.00   54.00   Children, Young People & Education   3P   Children's Centres   44,2220 (1005) (1 | 4220210803vcegsacpv T          |                                  |        | I I    |       |  |  |
| International Content  |                                |                                  |        |        |       |  |  |
| Filed 2007 (1983) Septiments   1982   1982   1983   1984   1982   1984 |                                |                                  | 589.97 |        |       |  | Rented Accommodation Asylum 18+  |
| F442202109803cyclogistrylu   |                                |                                  |        |        |       |  | Countryside Partnerships   |
| Het/2020 (1983) beginnern  | 4220210803wodrcsyaz B          | & Q 1192 30-07-21                | 39.98  | 3      | 9.98  | Children, Young People & Education 2UA   | Youth Services   |
| FM42020 (1908) Automity   Lastinius (1909)   Last | 4220210803cljddtjnu L <i>t</i> | astminutecom Hotel In C 31-07-21 |        |        | 3.68  | Growth, Environment & Transport 2LR      | Countryside Partnerships   |
| Intelligence   Company   |                                |                                  |        |        |       |  | Countryside Partnerships   |
| H44202109030hrbchgbq   |                                |                                  |        | I I    |       | ,  | , ,  |
| H442202108030hrbdpigg  |                                |                                  |        |        |       | ,  | , ,  |
| H442202108807xtzkurw   |                                |                                  |        |        |       | ,  |  |
| H44220210803/mz/zkurw  |                                |                                  |        |        |       |  |  |
| H44220210803xxmpilea   |                                |                                  |        | I I    |       | , 0 1                                    |  |
| H44220210803aycdelgid  |                                |                                  |        |        |       |  |  |
| H442202108030cvm/xm/mh   |                                |                                  |        |        |       |  |  |
| H44220210803pubrydgff  |                                |                                  |        |        |       |  |  |
| H44220210803puubugkfn  |                                |                                  |        |        |       |  |  |
| H44220210803hrijhmoyz  |                                |                                  |        |        |       |  | ·  |
| H44220210803kgeosncjm  |                                |                                  |        |        |       |  |  |
| H4422021083/dsightgbmy   |                                |                                  |        | I I    |       | , 0 1                                    | ,  |
| H442202108303dphagbxmy   |                                |                                  |        |        |       |  |  |
| H44220210803wbsulyons  |                                |                                  |        |        |       |  | Rented Accommodation Asylum 18+  |
| H44220210383xuzvybepf  |                                |                                  |        |        |       |  | ,  |
| H44220210731stjuxvtlo  |                                |                                  |        |        |       |  |  |
| H4422010731mkm raph  | 4220210803trhxnudtn C          | ash Advance Fee 02-08-21         | 2.95   | 0.00   | 2.95  | Children, Young People & Education 2LE   | Adult Education  |
| H44220210731hmfknjrqp  | 4220210731stjuxvtlo C          |                                  |        |        |       |  | Youth Services   |
| H44220210731mldrmhpcv  |                                |                                  |        |        |       |  | Care Leavers Unit - non-Asylum   |
| H44220210731fnzonscht  | J 11                           |                                  |        |        |       |  |  |
| H44220210731sbwexygyv  |                                |                                  |        |        |       |  |  |
| H4422010731tyqgwhqrc   |                                |                                  |        |        |       |  | ů ,  |
| H4422010731frsoenrgex   Dhl   29-07-21   36.64   0.00   36.64   Strategic & Corporate Services   8DL   Legal Services   Legal Services   H4422010731mrjjahrpm   Gatwick Airport Ltd   28-07-21   48.00   0.00   48.00   Children, Young People & Education   35P   Section 24   Section 25   Section 24   Section 25   Section 24   Section 26   Section 26   Section 26   Section 26   Section 26   Section 27   Section 27   Section 27   Section 27   Section 27   Section 28   Section 29   Sect |                                |                                  |        |        |       |  | ů ,  |
| H44220210731mrjjahrpm  |                                |                                  |        |        |       |  | '  |
| H44220210731htnkajqqg  | <u> </u>                       |                                  |        |        |       |  |  |
| H44220210731vwwozppbe         B & Q 1024         29-07-21         48.33         9.67         58.00 Adult Social Care & Health         5AJ         Learning Disability Support - 18 64 Long Term Support: Condition For Care LD Other           H44220210731gzjfcijlu         Ebay O*24-07412-35352         29-07-21         4.51         0.00         4.51 Adult Social Care & Health         5WD         Social Support: Support for Carer LD Other           H44220210731kobyeirgh         Argos Ltd         29-07-21         28.94         0.00         28.94 Children, Young People & Education         38J         Children's Social Work Team (CSWT)           H44220210731rxxlvfyku         Argos Ltd         29-07-21         205.75         0.00         205.75         Adult Social Care & Health         2SF         Social Fund (including Refugee Families)           H44220210731kbtufujxw         Asda Superstore 4570         29-07-21         32.15         0.00         32.15         Children, Young People & Education         36D         Virtual Schools Kent           H44220210731symeibbmy         Sportsdirect.Com         29-07-21         244.87         244.87         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         245.71         Children, Young People & Education         32P  |                                |                                  |        |        |       |  |  |
| H44220210731gzjfcijlu  |                                |                                  |        |        |       | , 0 1                                    |  |
| H44220210731kobyeirgh         Argos Ltd         29-07-21         28.94         0.00         28.94 Children, Young People & Education 38J         Children's Social Work Team (CSWT)           H44220210731rxxlvfyku         Argos Ltd         29-07-21         205.75         0.00         205.75 Adult Social Care & Health         2SF         Social Fund (including Refugee Families)           H44220210731kbtufujxw         Asda Superstore 4570         29-07-21         32.15         0.00         32.15 Children, Young People & Education 36D         Virtual Schools Kent           H44220210731symeibbmy         Sportsdirect.Com         29-07-21         244.87         244.87 Children, Young People & Education 32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         244.91         244.91 Children, Young People & Education 32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         Children, Young People & Education 32P         Rented Accommodation Asylum 16-17   |                                |                                  |        |        |       |  |  |
| H44220210731rxxlvfyku         Argos Ltd         29-07-21         205.75         0.00         205.75         Adult Social Care & Health         2SF         Social Fund (including Refugee Families)           H44220210731kbtufujxw         Asda Superstore 4570         29-07-21         32.15         0.00         32.15         Children, Young People & Education 36D         Virtual Schools Kent           H44220210731symeibbmy         Sportsdirect.Com         29-07-21         244.87         Children, Young People & Education 32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         245.71         Children, Young People & Education 32P         Rented Accommodation Asylum 16-17  |                                |                                  |        |        |       |  |  |
| H44220210731kbtufujxw         Asda Superstore 4570         29-07-21         32.15         0.00         32.15 Children, Young People & Education         36D         Virtual Schools Kent           H44220210731symeibbmy         Sportsdirect.Com         29-07-21         244.87         244.87 Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731lkcywlhbb         Sportsdirect.Com         29-07-21         244.91         244.91 Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         245.71 Children, Young People & Education         32P         Rented Accommodation Asylum 16-17  |                                |                                  |        |        |       |  |  |
| H44220210731symeibbmy         Sportsdirect.Com         29-07-21         244.87         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731lkcywlhhb         Sportsdirect.Com         29-07-21         244.91         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17  |                                | O .                              |        |        |       |  |  |
| H44220210731lkcywlhhb         Sportsdirect.Com         29-07-21         244.91         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17           H44220210731fivnarjwd         Sportsdirect.Com         29-07-21         245.71         Children, Young People & Education         32P         Rented Accommodation Asylum 16-17  | 4220210731svmeihhmv            |                                  |        |        |       |  |  |
| H44220210731fivnarjwd Sportsdirect.Com 29-07-21 245.71 Children, Young People & Education 32P Rented Accommodation Asylum 16-17  |                                |                                  |        |        |       |  |  |
|  |                                |                                  |        |        |       |  |  |
| H44220210731vnnxlvkkn  |                                | resco Stores 2039 29-07-21       |        | I I    |       |  | KCC Residential Short Break Units  |
| H44220210731yphwngebb Bartlett & White Ltd 29-07-21 25.02 0.00 25.02 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other   |                                |                                  |        | I I    |       |  |  |
| H44220210731zlwowtlvo Tesco Store 3401 29-07-21 17.40 17.40 Growth, Environment & Transport   2LR   Countryside Partnerships   |                                |                                  |        |        |       |  |  |

|   |   |  |   |       |   | T.  |   |
|---|---|--|---|-------|---|---|---|
| H44220210731sehnaygzv   | Tesco Store 3401  | 29-07-21   | 28.20   | 1.01  |   | 5KA   | Physical support - 65+ Long Term Support: Residential   |
| H44220210731sehnaygzv   | Tesco Store 3401  | 29-07-21   |   |       |   | 5KA   | Physical support - 65+ Long Term Support: Residential   |
| H44220210731tqmspgfsq   | Sainsburys S/mkt  | 29-07-21   | 129.10  | 2.96  |   | 2LR   | Countryside Partnerships  |
| H44220210731tqmspgfsq   | Sainsburys S/mkt  | 29-07-21   |   |       |   | 2LR   | Countryside Partnerships  |
| H44220210731xqdjcpssc   | Mailchimp   | 30-07-21   | 45.25   | 0.00  | 45.25 Strategic & Corporate Services  | 8DH   | Personnel and Development   |
| H44220210731xucjbknbe   | Amznmktplace Amazon.Co.Uk   | 29-07-21   | 18.24   | 3.65  | 21.89 Adult Social Care & Health  | 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210731visobsyai   | Amznmktplace  | 29-07-21   | 29.99   | 0.00  | 29.99 Children, Young People & Education  | 35P   | Section 24  |
| H44220210731rzrwajypy   | Amznmktplace  | 29-07-21   | 32.99   |       |   | 2LC   | Libraries, Registration & Archives  |
| H44220210731qcorjmnub   | Amznmktplace  | 29-07-21   | 169.90  |       | 169.90 Children, Young People & Education   |   | Asylum Residential  |
|   | <u> </u>  | 29-07-21   |   | 0.00  |   |   | Social Support: Support for Carer LD Other  |
| H44220210731nrcwqmnfo   | Amznmktplace  |  | 15.99   | 0.00  |   | 5WD   | 11 11   |
| H44220210731mpqddyliv   | Amznmktplace  | 29-07-21   | 17.16   | 3.43  |   | 5WD   | Social Support: Support for Carer LD Other  |
| H44220210731cgzwsvbkc   | Amznmktplace  | 29-07-21   | 2.21  |       | 2.21 Children, Young People & Education   |   | Children's Centres  |
| H44220210731dxokqqisj   | Amznmktplace Amazon.Co.Uk   | 29-07-21   | 7.50  | 1.50  | 9.00 Adult Social Care & Health   | 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210731zwhnlvpuc   | Amznmktplace  | 29-07-21   | 198.99  | 0.00  | 198.99 Children, Young People & Education   | 32Q   | Rented Accommodation Asylum 18+   |
| H44220210731oxipvbcmx   | Hobbycraft Trading Limite   | 29-07-21   | 79.00   | 0.00  | 79.00 Children, Young People & Education  | 35H   | Fostering NR Payments   |
| H44220210731iqherosxf   | Sainsburys Bank Cash  | 29-07-21   | 300.00  |       | 300.00 Children, Young People & Education   |   | Revenue Balance Sheet   |
| H44220210731moliyheji   | The Windsor Hotel   | 29-07-21   | 350.00  |       | 350.00 Children, Young People & Education   |   | Section 17  |
|   | The Windsor Hotel   | 29-07-21   | 126.00  |       |   |   |   |
| H44220210731fcokhsnmj   |   |  |   | 0.00  | 126.00 Children, Young People & Education   |   | Section 17  |
| H44220210731oupoelsox   | Http://Ace.Apprentices  | 29-07-21   | 200.00  | 0.00  | 200.00 Children, Young People & Education   |   | Adult Education   |
| H44220210731ifbjfnwam   | Http://Ace.Apprentices  | 29-07-21   | 200.00  | 0.00  | 200.00 Children, Young People & Education   |   | Adult Education   |
| H44220210731omfyaehqd   | Wildwood  | 29-07-21   | 41.67   | 8.33  |   | 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210731heiregdmn   | Cs* Tesco Stores Gc   | 29-07-21   | 1940.00   | 0.00  |   | 2SF   | Social Fund (including Refugee Families)  |
| H44220210731momcmftwd   | Cs* Tesco Stores Gc   | 29-07-21   | 1940.00   | 0.00  |   | 2SF   | Social Fund (including Refugee Families)  |
| H44220210731fthjrbvqe   | Www.Planning.Co   | 29-07-21   | 262.00  | 0.00  |   | 2LR   | Countryside Partnerships  |
|   | Cs* Tesco Stores Gc   | 29-07-21   | 1940.00   | 0.00  |   | 2SF   |   |
| H44220210731giqtcylrq   |   |  |   |       |   |   | Social Fund (including Refugee Families)  |
| H44220210731ahyvcpcce   | Cs* Tesco Stores Gc   | 29-07-21   | 1901.20   | 0.00  |   | 2SF   | Social Fund (including Refugee Families)  |
| H44220210731xumdskmoh   | Cs* Tesco Stores Gc   | 29-07-21   | 1881.80   | 0.00  |   | 2SF   | Social Fund (including Refugee Families)  |
| H44220210731pveuwlhbs   | Paypal  | 29-07-21   | 51.00   |       | 51.00 Growth, Environment & Transport   | 2LC   | Libraries, Registration & Archives  |
| H44220210731ybqvswzhz   | Highstreetvouchers  | 29-07-21   | 100.00  |       | 100.00 Children, Young People & Education   | 38W   | Care Leavers Unit - non-Asylum  |
| H44220210731vxqvqnjuo   | Highstreetvouchers  | 29-07-21   | 100.00  |       | 100.00 Children, Young People & Education   |   | Care Leavers Unit - non-Asylum  |
| H44220210731hchccolhx   | Kent County Council   | 29-07-21   | 33.00   | 0.00  | 33.00 Children, Young People & Education  |   | Fostering NR Payments   |
|   |   |  |   |       |   |   |   |
| H44220210731acpytzstw   | Tunbridge Wells Reg Of  | 29-07-21   | 35.00   | 0.00  | 35.00 Children, Young People & Education  |   | Fostering NR Payments   |
| H44220210731auyljsolu   | Kent County Council   | 29-07-21   | 11.00   |       | 11.00 Children, Young People & Education  |   | Fostering NR Payments   |
| H44220210731fpjjxqtvh   | Medway Council  | 29-07-21   | 35.00   | 0.00  | 35.00 Children, Young People & Education  | 35H   | Fostering NR Payments   |
| H44220210730djzmfwwfn   | 2maa026667583 Td E-Pmt  | 28-07-21   | 75.00   |       | 75.00 Children, Young People & Education  | 38W   | Care Leavers Unit - non-Asylum  |
| H44220210730vvfedaren   | 2maa026663653 Td E-Pmt  | 28-07-21   | 75.00   |       | 75.00 Children, Young People & Education  |   | Care Leavers Unit - non-Asylum  |
| H44220210730rflqivluw   | Hm Passport Office  | 28-07-21   | 75.50   | 0.00  | 75.50 Children, Young People & Education  |   | Fostering NR Payments   |
| H44220210730tdyckkcxd   | Locks N Tools Limited   | 28-07-21   | 16.50   | 0.00  |   | 31C   | KCC Residential Short Break Units   |
| · · · · · · · · · · · · · · · · · · ·   |   |  |   | 0.00  |   |   |   |
| H44220210730vppelduia   | Www.Planning.Co   | 28-07-21   | 262.00  |       |   | 2LR   | Countryside Partnerships  |
| H44220210730zshkvljaw   | Www.Frontierag.Co.Uk  | 28-07-21   | 435.00  |       | ,   | 2LR   | Countryside Partnerships  |
| H44220210730fdeqyajtc   | Kcc Country Parks Book  | 28-07-21   | 104.17  | 20.83 |   | 2LR   | Countryside Partnerships  |
| H44220210730loswumctg   | Facebk Xyzc24bj82   | 28-07-21   | 60.00   |       | 60.00 Growth, Environment & Transport   | 2RB   | Trading Standards   |
| H44220210730sydhijftg   | Www.Dovermarinahotel C  | 28-07-21   | 93.75   | 18.75 | 112.50 Children, Young People & Education   | 35L   | Section 17  |
| H44220210730zrtdgmecg   | Www.Dovermarinahotel C  | 28-07-21   | 5.79  | 1.16  | 6.95 Children, Young People & Education   |   | Section 17  |
| H44220210730xgldnkies   | Amznmktplace  | 28-07-21   | 184.98  |       |   | 7PG   | Kent Downs AONB   |
| H44220210730xletorvrd   | Amznmktplace Amazon.Co.Uk   | 28-07-21   | 15.00   | 3.00  |   | 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
|   | ·   |  |   |       |   |   |   |
| H44220210730ghswtrpdu   | Amznmktplace  | 28-07-21   | 38.97   | 0.00  |   | 5WD   | Social Support: Support for Carer LD Other  |
| H44220210730iaglmmdkm   | Amznmktplace  | 28-07-21   | 19.16   | 3.83  |   | 2LR   | Countryside Partnerships  |
| H44220210730ktfhtiwvd   | Amznmktplace  | 28-07-21   | 33.87   |       |   | 2LK   | PROW  |
| H44220210730kxdelhqee   | Amznmktplace  | 28-07-21   | 15.98   | 0.00  | 15.98 Adult Social Care & Health  | 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210730wejgyaxxr   | Amznmktplace  | 28-07-21   | 41.62   | 8.33  | 49.95 Adult Social Care & Health  | 5WD   | Social Support: Support for Carer LD Other  |
| H44220210730whqulvloi   | Ikea Ltd Shop Online  | 27-07-21   | 670.00  | 0.00  | 670.00 Children, Young People & Education   |   | Rented Accommodation Asylum 18+   |
| H44220210730pipejdwjv   | Currys Online   | 28-07-21   | 827.99  | 0.00  | 827.99 Children, Young People & Education   |   | Rented Accommodation Asylum 18+   |
| H44220210730asurqeshr   | Tesco Store 2031  | 28-07-21   | 92.34   | 0.00  | 92.34 Children, Young People & Education  |   | Children's Centres  |
|   |   |  |   | 0.00  |   |   |   |
| H44220210730nvdtzuvcf   | Eagle Heights Wildlife Fo   | 28-07-21   | 250.00  |       | 250.00 Children, Young People & Education   |   | Virtual Schools Kent  |
| H44220210730obvzpnkrg   | Amzn Mktp Uk  | 28-07-21   | 646.33  |       | ,   | 2LK   | PROW  |
| H44220210730vnggjloon   | Tesco Stores 2039   | 28-07-21   | 7.85  |       | 7.85 Children, Young People & Education   |   | Asylum Residential  |
| H44220210730wmodibvnm   | Aldi Stores Ltd   | 28-07-21   | 12.53   |       | 12.53 Children, Young People & Education  | 32V   | Asylum Residential  |
| H44220210730wsdxeliib   | Tesco Store 3179  | 28-07-21   | 103.12  | 0.00  | 103.12 Adult Social Care & Health   | 5KA   | Physical support - 65+ Long Term Support: Residential   |
|   | Tesco Store 2860  | 28-07-21   | 19.85   | 3.00  | 19.85 Children, Young People & Education  |   | Children's Centres  |
|   |   |  | 5.97  | 0.00  |   |   |   |
| H44220210730tkqquixdg   |   | 20 07 24   | 2 2 7   | 0.00  |   | 2LR<br>5AJ                                    | Countryside Partnerships  |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr  | Wm Morrisons Store  | 28-07-21   |   | 2 22  |   | 15A I   |   |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm   | Wm Morrisons Store Tesco Store 3179   | 28-07-21   | 42.00   | 0.00  |   |   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm   | Wm Morrisons Store  |  |   | 0.00  | 52.00 Children, Young People & Education  |   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential   |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm<br>H44220210730kftppmInr  | Wm Morrisons Store Tesco Store 3179   | 28-07-21   | 42.00   | 0.00  |   | 32V   |   |
| -144220210730tkqquixdg<br>-144220210730uulsynpkr<br>-144220210730prsmuipgm<br>-144220210730kftppmlnr<br>-144220210730ghgkgrjer  | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039   | 28-07-21<br>28-07-21<br>28-07-21   | 42.00<br>52.00<br>43.50                                   | 0.00  | 52.00 Children, Young People & Education 43.50 Children, Young People & Education   | 32V<br>32V                                    | Asylum Residential Asylum Residential   |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm<br>H44220210730kftppmInr<br>H44220210730ghgkgrjer<br>H44220210730lpjxvhwug  | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039 Bmsupplies.Co.Uk  | 28-07-21<br>28-07-21<br>28-07-21<br>28-07-21   | 42.00<br>52.00<br>43.50<br>31.02                          | 0.00  | 52.00 Children, Young People & Education<br>43.50 Children, Young People & Education<br>31.02 Adult Social Care & Health  | 32V<br>32V<br>5AJ                             | Asylum Residential Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm<br>H44220210730kftppmInr<br>H44220210730ghgkgrjer<br>H44220210730lpjxvhwug<br>H44220210730wwwqdvvvj                           | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039 Bmsupplies.Co.Uk Home Bargains                                | 28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21                                     | 42.00<br>52.00<br>43.50<br>31.02<br>5.97                  | 0.00  | 52.00 Children, Young People & Education<br>43.50 Children, Young People & Education<br>31.02 Adult Social Care & Health<br>5.97 Children, Young People & Education   | 32V<br>32V<br>5AJ<br>36P                      | Asylum Residential Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres                                       |
| H44220210730tkqquixdg<br>H44220210730uulsynpkr<br>H44220210730prsmuipgm<br>H44220210730kftppmlnr<br>H44220210730ghgkgrjer<br>H44220210730lpjxvhwug<br>H44220210730wwwqdvvvj<br>H44220210730rpyckvrxj  | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039 Bmsupplies.Co.Uk Home Bargains Peacock Stores                 | 28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21                         | 42.00<br>52.00<br>43.50<br>31.02<br>5.97<br>3.50          |       | 52.00 Children, Young People & Education 43.50 Children, Young People & Education 31.02 Adult Social Care & Health 5.97 Children, Young People & Education 3.50 Children, Young People & Education  | 32V<br>32V<br>5AJ<br>36P<br>36P               | Asylum Residential Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Children's Centres                    |
| H44220210730tkqquixdg H44220210730uulsynpkr H44220210730prsmuipgm H44220210730kftppmlnr H44220210730ghgkgrjer H44220210730lpjxvhwug H44220210730wwwqdvvvj H44220210730rpyckvrxj H44220210730swlkdokfv | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039 Bmsupplies.Co.Uk Home Bargains Peacock Stores Safe And Secure | 28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21 | 42.00<br>52.00<br>43.50<br>31.02<br>5.97<br>3.50<br>25.00 | 5.00  | 52.00 Children, Young People & Education 43.50 Children, Young People & Education 31.02 Adult Social Care & Health 5.97 Children, Young People & Education 3.50 Children, Young People & Education 30.00 Children, Young People & Education | 32V<br>32V<br>5AJ<br>36P<br>36P<br>36P        | Asylum Residential Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Children's Centres Children's Centres |
| H44220210730tkqquixdg H44220210730uulsynpkr H44220210730prsmuipgm H44220210730kftppmlnr H44220210730ghgkgrjer H44220210730lpjxvhwug H44220210730wwwqdvvvj H44220210730rpyckvrxj                       | Wm Morrisons Store Tesco Store 3179 Aldi Stores Ltd Tesco Stores 2039 Bmsupplies.Co.Uk Home Bargains Peacock Stores                 | 28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21<br>28-07-21                         | 42.00<br>52.00<br>43.50<br>31.02<br>5.97<br>3.50          |       | 52.00 Children, Young People & Education 43.50 Children, Young People & Education 31.02 Adult Social Care & Health 5.97 Children, Young People & Education 3.50 Children, Young People & Education  | 32V<br>32V<br>5AJ<br>36P<br>36P<br>36P<br>36P | Asylum Residential Asylum Residential Learning Disability Support - 18 64 Long Term Support: Community: Day Care Children's Centres Children's Centres                    |

|                                     |  | 1        | 1       |       | T-   |     |  |
|-------------------------------------|--|----------|---------|-------|--|-----|--|
| H44220210730spnlpidig               | Namesco                                  | 28-07-21 | 82.39   | 16.48 |  | 2LD | Sports & Leisure   |
| H44220210730dngemxjsu               | Paypal                                   | 28-07-21 | 141.37  | 28.27 |  | 2LC | Libraries, Registration & Archives   |
| H44220210730fgxwblchy               | Paypal                                   | 28-07-21 | 101.40  | 20.28 |  | 2LC | Libraries, Registration & Archives   |
| H44220210730jhxtrbmbt               | Paypal                                   | 28-07-21 | 159.87  | 31.97 |  | 2LC | Libraries, Registration & Archives   |
| H44220210730mlhfguusz               | Paypal                                   | 28-07-21 | 159.87  | 31.97 |  | 2LC | Libraries, Registration & Archives   |
| H44220210730xdhmsrfui               | Paypal                                   | 28-07-21 | 159.87  | 31.97 | 191.84 Growth, Environment & Transport     | 2LC | Libraries, Registration & Archives   |
| H44220210730bbusqxnti               | Se Online Web                            | 28-07-21 | 35.60   | 0.00  | 35.60 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210730hlosxnpys               | Trainline                                | 28-07-21 | 98.70   |       | 98.70 Children, Young People & Education   | 32Q | Rented Accommodation Asylum 18+  |
| H44220210730kvljkcfqr               | Se Ashford Int. To                       | 28-07-21 | 17.00   | 0.00  | 17.00 Children, Young People & Education   | 1RX | Admissions & Transport   |
| H44220210730ucdbhrugu               | Trainline                                | 28-07-21 | 40.10   | 0.00  | 40.10 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210730vncwqrknn               | Se Online Web                            | 28-07-21 | 19.80   | 0.00  | 19.80 Children, Young People & Education   |     | Section 17   |
| H44220210730ftsmihdcr               | Easyjet                                  | 28-07-21 | 89.98   | 0.00  | 89.98 Children, Young People & Education   |     | Section 24   |
| H44220210729mklywccmt               | Premier Inn 44536645                     | 26-07-21 | 157.50  | 0.00  | 157.50 Children, Young People & Education  |     | County Adoption Team   |
| H44220210729cphjyuvck               | Trainline.Com                            | 27-07-21 | -7.80   | 0.00  | -7.80 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210729cyeuobeiu               | Trainline.Com                            | 27-07-21 | -7.80   | 0.00  | -7.80 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210729ipvlvhvfg               | Trainline                                | 27-07-21 | 6.55    |       | 6.55 Children, Young People & Education    |     | Rented Accommodation Asylum 18+  |
| H44220210729Inwjlscnh               | Trainline                                | 27-07-21 | -161.60 | 0.00  | -161.60 Children, Young People & Education |     | Section 24   |
|                                     |  |          | 176.30  | 0.00  |  |     | Section 24   |
| H44220210729lrrlwmyqw               | Trainline                                | 27-07-21 |         |       | 176.30 Children, Young People & Education  |     |  |
| H44220210729mqjnngyxn               | Trainline                                | 27-07-21 | 17.03   | 0.00  | 17.03 Children, Young People & Education   |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210729nyhlldbvv               | Trainline                                | 27-07-21 | 65.85   |       | 65.85 Children, Young People & Education   |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210729oksibdtpw               | Trainline                                | 27-07-21 | 176.30  | 0.00  | 176.30 Children, Young People & Education  |     | Section 24   |
| H44220210729vrdqhmsev               | Trainline                                | 27-07-21 | 95.30   | 0.00  | 95.30 Children, Young People & Education   |     | Section 24   |
| H44220210729wmebutnnd               | Se Online Web                            | 27-07-21 | 133.60  |       | 133.60 Children, Young People & Education  |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210729uexogtckb               | 123 Reg Ltd                              | 27-07-21 | 4.78    | 0.00  | ,  | 2LB | Arts Development   |
| H44220210729xktymxapw               | Argos Ltd                                | 27-07-21 | 139.95  |       | 139.95 Children, Young People & Education  | 36P | Children's Centres   |
| H44220210729zhqvacmro               | Argos Ltd                                | 27-07-21 | 21.00   |       | 21.00 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210729wgxxurqur               | Argos Ltd                                | 27-07-21 | -139.95 |       | -139.95 Children, Young People & Education | 36P | Children's Centres   |
| H44220210729umpvjpopv               | Argos Ltd                                | 27-07-21 | 42.44   | 0.00  | 42.44 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210729mvotvixju               | Argos Ltd                                | 27-07-21 | 139.95  |       | 139.95 Children, Young People & Education  | 36P | Children's Centres   |
| H44220210729ekdrgjhom               | Argos Ltd                                | 27-07-21 | 14.99   | 0.00  | 14.99 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210729pxkwxyhvf               | Asda Groceries Online                    | 27-07-21 | -1.23   | 0.00  |  | 31C | KCC Residential Short Break Units  |
| H44220210729qrjbrrpkw               | Tesco Stores 5998                        | 27-07-21 | 94.13   | 0.00  |  | 31C | KCC Residential Short Break Units  |
| H44220210729siycyqapt               | Tesco Store 2422                         | 27-07-21 | 45.50   | 0.00  |  | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210729mottxigsb               | Halfords On Line                         | 27-07-21 | 28.00   | 0.00  | 28.00 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210729heiqpgqae               | Voucherline.Com                          | 27-07-21 | 50.00   | 0.00  | 50.00 Children, Young People & Education   |     | Rented Accommodation Asylum 18+  |
|                                     |  | 27-07-21 | 500.00  |       | 500.00 Children, Young People & Education  |     |  |
| H44220210729geenwcbfu               | Voucherline.Com                          |          |         | 0.00  | , 0 1                                      |     | Rented Accommodation Asylum 18+  |
| H44220210729exxfcdhsw               | Voucherline.Com                          | 27-07-21 | 50.00   | 0.00  | 50.00 Children, Young People & Education   |     | Rented Accommodation Asylum 18+  |
| H44220210729fhcheebzc               | Voucherline.Com                          | 27-07-21 | 500.00  | 0.00  | 500.00 Children, Young People & Education  |     | Rented Accommodation Asylum 18+  |
| H44220210729wbzhqalvt               | Voucherline.Com                          | 27-07-21 | 250.00  | 0.00  | 250.00 Children, Young People & Education  |     | Rented Accommodation Asylum 18+  |
| H44220210729alnnzyzdl               | Asda Superstore                          | 27-07-21 | 10.00   |       | 10.00 Children, Young People & Education   |     | Children's Centres   |
| H44220210729fnrojbbtp               | Asda Groceries Online                    | 27-07-21 | 189.02  | 0.00  |  | 31C | KCC Residential Short Break Units  |
| H44220210729fvdqkxkxh               | Tesco Stores 5998                        | 27-07-21 | 88.09   | 0.00  |  | 31C | KCC Residential Short Break Units  |
| H44220210729imhdzltkx               | Asda Superstore 4905                     | 27-07-21 | 20.00   |       | 20.00 Children, Young People & Education   |     | Asylum Residential   |
| H44220210729divrvbzwa               | Fluid Branding Limited                   | 27-07-21 | 254.40  |       | 254.40 Children, Young People & Education  |     | Children's Centres   |
| H44220210729xiguwjacu               | Apple.Com/Bill                           | 28-07-21 | 9.99    |       | 9.99 Children, Young People & Education    | 2UA | Youth Services   |
| H44220210729unwymvwly               | Spotify                                  | 27-07-21 | 256.40  | 0.00  | 256.40 Strategic & Corporate Services      | 8DH | Personnel and Development  |
| H44220210729eiebmvjfd               | Amznmktplace                             | 27-07-21 | 199.90  |       | 199.90 Children, Young People & Education  | 32P | Rented Accommodation Asylum 16-17  |
| H44220210729fopmgubyn               | Amznmktplace                             | 27-07-21 | 16.14   |       | 16.14 Adult Social Care & Health           | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210729jsmdvsiwr               | Amznmktplace                             | 27-07-21 | 46.61   |       |  | 2LK | PROW   |
| H44220210729Ihhllfhwl               | Amznmktplace                             | 27-07-21 | 12.99   |       |  | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210729mbbtugjrx               | Amznmktplace                             | 27-07-21 | 12.59   | 2.52  |  | 2LC | Libraries, Registration & Archives   |
| H44220210729xbhmvgyca               | Amznmktplace Amazon.Co.Uk                | 27-07-21 | 25.00   | 0.00  |  | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210729xfgbdqgew               | Amznmktplace Amznmktplace                | 28-07-21 | 23.92   | 4.78  |  | 2LD | Sports & Leisure   |
| H44220210729ufsncrlup               | Amznmktplace                             | 27-07-21 | 11.66   | 2.33  |  | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210729uihmnroky               | Amzninkplace                             | 27-07-21 | 20.82   | 4.16  | 24.98 Children, Young People & Education   |     | Section 17   |
| H44220210729qsnacegyc               | Amzninktplace Amzninktplace Amazon.Co.Uk | 26-07-21 | 58.32   | 11.67 | 69.99 Children, Young People & Education   |     | Section 17   |
| H44220210729qshacegyc               |  | 27-07-21 | 89.99   | 11.07 |  |     |  |
|                                     | Amznmktplace                             |          |         | 0.07  | 89.99 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210729nghwdfjkd               | Amznmktplace                             | 27-07-21 | 31.86   | 6.37  | 38.23 Children, Young People & Education   |     | Section 17   |
| H44220210729zlmqrxvom               | Linkedin-665                             | 27-07-21 | 86.81   |       | ,  | 2RB | Trading Standards  |
| H44220210729wvjqnitqr               | Cs* Tesco Stores Gc                      | 27-07-21 | 1940.00 | 0.00  |  | 2SF | Social Fund (including Refugee Families)                                   |
| H44220210729niswxjgoz               | Highstreetvouchers                       | 27-07-21 | 10.00   |       | 10.00 Children, Young People & Education   |     | Adolescent Support Team  |
| H44220210729gydvhtxaa               | Highstreetvouchers                       | 27-07-21 | 20.00   |       | 20.00 Children, Young People & Education   |     | Adolescent Support Team  |
| H44220210729melajinig               | Dvla Vehicle Tax                         | 27-07-21 | 212.50  |       | 212.50 Children, Young People & Education  |     | Youth Services   |
| H44220210729gulqhordy               | Kent County Council                      | 27-07-21 | 11.00   | 0.00  | 11.00 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210729cenbhoufj               | Mindingkids                              | 27-07-21 | 5.00    | 0.00  | 5.00 Adult Social Care & Health            | 31C | KCC Residential Short Break Units  |
| H44220210729ttpkdhvpb               | 2maa026653431 Td E-Pmt                   | 27-07-21 | 75.00   | 0.00  | 75.00 Children, Young People & Education   | 32Q | Rented Accommodation Asylum 18+  |
| H44220210728shbsfjvzf               | Mindingkids                              | 26-07-21 | 5.00    |       | 5.00 Adult Social Care & Health            | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210728uslvlskih               | 2maa026641668 Td E-Pmt                   | 26-07-21 | 75.00   | 0.00  | 75.00 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210728betjxdlto               | Dvla Vehicle Tax                         | 26-07-21 | 175.75  |       | 175.75 Children, Young People & Education  |     | Children's Centres   |
| H44220210728glqqnvplj               | Vehicleinformation.Uk                    | 26-07-21 | 5.95    | 1     | 5.95 Children, Young People & Education    |     | Youth Services   |
| · · · · · - · · · · - · · · · · · · | . J John Hormadon. Ok                    | 20 01 21 | 0.00    |       | o.oo omaron, roung roopio a Education      |     |  |

|   | ·   |  |   | 1  |  |   | Dr. u. o i  |
|---|---|--|---|--|--|---|---|
| H44220210728rpijugsxy   | Green Box Recycling Kent  | 26-07-21   | 234.00  |  |  | Children, Young People & Education 2UA  | Youth Services  |
| H44220210728htuvsprwg   | The Marlowe Epos  | 26-07-21   | 136.00  |  |  | Children, Young People & Education 2UA  | Youth Services  |
| H44220210728tprtbbpgo   | Facebk *5qxb24xh32  | 26-07-21   | 75.62   | 15.12  |  | Growth, Environment & Transport 7HK   | Road Safety   |
| H44220210728vwtxbeutm   | Facebk 4tshy3bj82   | 26-07-21   | 40.00   |  | 40.00  | Growth, Environment & Transport 2RB   | Trading Standards   |
| H44220210728pxmcxoibz   | Royal Bank ÚK /   | 26-07-21   | 83.33   | 16.67  | 100.00   | Adult Social Care & Health 9AR  | Revenue Balance Sheet   |
| H44220210728jtbyxvnxu   | Notemachine   | 26-07-21   | 250.00  | 0.00   |  | Children, Young People & Education 9AR  | Revenue Balance Sheet   |
| H44220210728dsrdmalji   | Amznmktplace  | 26-07-21   | 26.16   | 5.23   |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210728ebwhszbny   | Amznmktplace  | 26-07-21   | 5.16  | 0.20   |  | Adult Social Care & Health 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210728ubufgcbjh   | Amznmktplace  | 26-07-21   | 91.75   | 0.00   |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| <u> </u>  | Amazon.Co.Uk  | 26-07-21   |   | 0.00   |  |   |   |
| H44220210728hqpvlgflc   |   |  | 101.99  |  |  | Children, Young People & Education 34B  | Adolescent Support Team   |
| H44220210728fwdohsrdq   | Amazon.Co.Uk  | 26-07-21   | 29.98   |  |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210728djjvwqbwj   | Amazon.Co.Uk  | 26-07-21   | 11.98   |  |  | Adult Social Care & Health 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210728ehzbgegbo   | Amazon.Co.Uk  | 26-07-21   | 16.25   | 3.25   |  | Children, Young People & Education 2LE  | Adult Education   |
| H44220210728zwdmfoack   | Amazon.Co.Uk  | 26-07-21   | 18.27   | 3.65   | 21.92  | Adult Social Care & Health 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210728aubgvllvi   | Amznmktplace  | 26-07-21   | 188.54  | 9.43   | 197.97   | Children, Young People & Education 2UA  | Youth Services  |
| H44220210728auetpoohg   | Amznmktplace  | 26-07-21   | 133.32  | 26.66  | 159.98   | Children, Young People & Education 36P  | Children's Centres  |
| H44220210728bitqkttxb   | Amznmktplace  | 26-07-21   | 31.98   | 0.00   |  | Children, Young People & Education 36P  | Children's Centres  |
| H44220210728dhksjzuhj   | Amznmktplace  | 26-07-21   | 199.90  |  |  | Children, Young People & Education 32P  | Rented Accommodation Asylum 16-17   |
| H44220210728flhxcdtct   | Amznmktplace  | 26-07-21   | 189.99  | 0.00   |  | Children, Young People & Education 2UA  | Youth Services  |
| H44220210728gxshgtqlk   | Amz*craze London  | 26-07-21   | -19.98  | -4.00  |  | Growth, Environment & Transport 2LD   | Sports & Leisure  |
|   |   |  |   | -4.00  |  | - ,   |   |
| H44220210728kyqincnmd   | Amznmktplace  | 26-07-21   | 110.99  | 0.00   |  | Children, Young People & Education 36P  | Children's Centres  |
| H44220210728ozwmmpgwe   | Amznmktplace  | 26-07-21   | 189.99  | 0.00   |  | Children, Young People & Education 2UA  | Youth Services  |
| H44220210728rftkdhoxn   | Amznmktplace  | 26-07-21   | 244.54  |  |  | Children, Young People & Education 32P  | Rented Accommodation Asylum 16-17   |
| H44220210728wjpxupknb   | Ikea Ltd 262 Lakeside Mai   | 24-07-21   | 50.00   | 10.00  |  | Growth, Environment & Transport 2LR   | Countryside Partnerships  |
| H44220210728wildusdpp   | Tesco Stores 2039   | 26-07-21   | 122.40  | 0.00   | 122.40   | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210728wlcqulyzi   | Tesco Store 2422  | 26-07-21   | 103.74  | 0.00   | 103.74   | Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other  |
| H44220210728vbcnfjowm   | Voucherline.Com   | 26-07-21   | 80.00   | 0.00   | 80.00  | Children, Young People & Education 32Q  | Rented Accommodation Asylum 18+   |
| H44220210728jcyykhvte   | Www.Voucherexpress.Co.  | 26-07-21   | 52.00   |  |  | Children, Young People & Education 38G  | Family Support Team   |
| H44220210728gzrjnqivz   | Sainsburys S/mkt  | 26-07-21   | 12.60   | 0.00   |  | Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other  |
| H44220210728qktbsvcub   | Tesco Stores 2039   | 26-07-21   | -1.20   | 0.00   |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
|   | Tesco Stores 6997   | 26-07-21   | 139.43  | 0.00   |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210728kgcnqimoj   |   |  |   |  |  |   |   |
| H44220210728gbwhnxrpl   | Sainsburys S/mkts   | 26-07-21   | 9.75  | 1.95   |  | Adult Social Care & Health 5AJ  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210728irqwkajrr   | Argos Ltd   | 26-07-21   | 140.95  |  |  | Children, Young People & Education 38W  | Care Leavers Unit - non-Asylum  |
| H44220210728ffqvgymin   | Ebay O*03-07388-16376   | 26-07-21   | 4.40  | 0.00   |  | Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other  |
| H44220210728esbfocsij   | Ebay O*03-07388-16377   | 26-07-21   | 22.76   | 0.00   | 22.76  | Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other  |
| H44220210728gptcwksca   | Sp * Bell Tent Boutiqu  | 26-07-21   | 619.99  | 0.00   | 619.99   | Growth, Environment & Transport 2LB   | Arts Development  |
| H44220210728rrakhpyig   | Priory Cars   | 26-07-21   | 270.00  | 0.00   | 270.00   | Children, Young People & Education 35L  | Section 17  |
| H44220210728evrkbaysx   | Se Online Web   | 26-07-21   | 25.20   | 0.00   |  | Children, Young People & Education 35H  | Fostering NR Payments   |
| H44220210728jfrabinhe   | Se Online Web   | 26-07-21   | 25.20   | 0.00   |  | Children, Young People & Education 35H  | Fostering NR Payments   |
| H44220210728pxafesbsl   | Se Online Web   | 26-07-21   | 25.20   | 0.00   |  | Children, Young People & Education   35H  | Fostering NR Payments   |
| H44220210728fgereevpo   | Cash Advance Fee  | 27-07-21   | 7.38  | 0.00   |  | Children, Young People & Education 2UA  | Youth Services  |
|   |   | 27-07-21   |   | 0.49   |  |   | KCC Residential Short Break Units   |
| H44220210728twdnltoav   | Cash Advance Fee  |  | 2.46  |  |  | Adult Social Care & Health 31C  |   |
| H44220210728iiuualkot   | Post Office Counter   | 26-07-21   | 7.65  | 0.00   |  | Children, Young People & Education 2UA  | Youth Services  |
| H44220210727dsirdpmus   | Post Office Counter   | 23-07-21   | 11.22   |  |  | Children, Young People & Education 32V  | Asylum Residential  |
| H44220210727cqnqcqekb   | Post Office Counter   | 23-07-21   | 4.85  |  |  | Adult Social Care & Health 5KA  | Physical support - 65+ Long Term Support: Residential   |
| H44220210727jxgwsxsmn   | Cash Advance Fee  | 26-07-21   | 5.90  | 0.00   | 5.90   | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210727lecqhfrgo   | Cash Advance Fee  | 26-07-21   | 5.90  |  | 5.90   | Children, Young People & Education 2UA  | Youth Services  |
| H44220210727nhxbnttzy   | Cash Advance Fee  | 26-07-21   | 2.95  | 0.00   |  | Adult Social Care & Health 5EW  | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services  |
| H44220210727ebfjbtzvw   | Premier Inn44015850   | 23-07-21   | 174.98  | 0.00   |  | Children, Young People & Education 38W  | Care Leavers Unit - non-Asylum  |
| H44220210727eskyxrgpc   | Thetrainline.Com  | 23-07-21   | 110.90  | 0.00   |  | Adult Social Care & Health 5EW  | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services  |
| H44220210727eskyxigpc   | Trainline.Com   | 23-07-21   | 19.02   | 0.00   |  | Children, Young People & Education 35H  | Fostering NR Payments   |
|   |   |  |   |  |  |   |   |
| H44220210727qejfsocds   | Trainline   | 23-07-21   | 18.25   | 0.00   |  | Children, Young People & Education 35H  | Fostering NR Payments   |
| H44220210727pwtdoytrq   | Trainline   | 23-07-21   | 112.63  | 0.00   |  | Children, Young People & Education 32Q  | Rented Accommodation Asylum 18+   |
| H44220210727tmmytweyp   | Se Online Web   | 23-07-21   | 44.20   | 0.00   |  | Children, Young People & Education 35L  | Section 17  |
| H44220210727cqvfzbumx   | Aqua Cars   | 24-07-21   | 250.00  |  |  | Children, Young People & Education 34E  | SCS - County Duty and Out of Hours Service  |
| H44220210727lpbsjtfqb   | B&m 502 - Thurrock  | 24-07-21   | 9.04  | 0.00   |  | Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210727hrnvmwsrt   | Poundland Ltd 1755  | 23-07-21   | 8.00  | 0.00   | 8.00   | Children, Young People & Education 2UA  | Youth Services  |
| H44220210727rsklvjkam   | Zoom.Us 888-799-9666  | 23-07-21   | 43.99   | 0.00   |  | Growth, Environment & Transport 8EF   | Community Development   |
|   | 200111.05 666-799-9666  | 20-01-211  |   |  |  |   |   |
|   |   |  | 6.12  | 1.221  | 7:34   | Adult Social Care & Health 150013   | ISocial Support: Support for Carer LD Other   |
| H44220210727bchtsedkd   | Asda Groceries Online   | 25-07-21   | 6.12<br>19.60   | 1.22<br>0.00   |  | Adult Social Care & Health 5WD  Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other   |
| H44220210727bchtsedkd<br>H44220210727bhvcxpgyg  | Asda Groceries Online Tesco Store 2422  | 25-07-21<br>23-07-21   | 19.60   | 0.00   | 19.60  | Adult Social Care & Health 5WD  | Social Support: Support for Carer LD Other  |
| H44220210727bchtsedkd<br>H44220210727bhvcxpgyg<br>H44220210727mdmxwccxx   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998  | 25-07-21<br>23-07-21<br>24-07-21   | 19.60<br>119.77   |  | 19.60<br>119.77  | Adult Social Care & Health 5WD Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other   |
| H44220210727bchtsedkd<br>H44220210727bhvcxpgyg<br>H44220210727mdmxwccxx<br>H44220210727qqjxghfjd  | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21   | 19.60<br>119.77<br>3.00   | 0.00   | 19.60<br>119.77<br>3.00  | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA  | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential   |
| H44220210727bchtsedkd<br>H44220210727bhvcxpgyg<br>H44220210727mdmxwccxx<br>H44220210727qqjxghfjd<br>H44220210727mntovhbte   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179  | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21   | 19.60<br>119.77<br>3.00<br>119.48   | 0.00   | 19.60<br>119.77<br>3.00<br>119.48  | Adult Social Care & Health         5WD           Adult Social Care & Health         5WD           Adult Social Care & Health         5KA           Adult Social Care & Health         5KA   | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential   |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21   | 19.60<br>119.77<br>3.00<br>119.48<br>16.00                                      | 0.00   | 19.60<br>119.77<br>3.00<br>119.48<br>16.00   | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA   | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services  |
| H44220210727bchtsedkd<br>H44220210727bhvcxpgyg<br>H44220210727mdmxwccxx<br>H44220210727qqjxghfjd<br>H44220210727mntovhbte   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179  | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21<br>23-07-21                                     | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>22.75                             | 0.00<br>0.00<br>0.00<br>4.55                         | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30                                      | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA Children, Young People & Education 36D  | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential   |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi H44220210727gmefufwhj   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21   | 19.60<br>119.77<br>3.00<br>119.48<br>16.00                                      | 0.00   | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30                                      | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA   | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services  |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi H44220210727gmefufwhj H44220210727gtpinjykr   | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220 Aldi Stores Ltd Tesco Stores 5998   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21<br>23-07-21                                     | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>22.75<br>128.80                   | 0.00<br>0.00<br>0.00<br>4.55                         | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30<br>128.80                            | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA Children, Young People & Education 36D Adult Social Care & Health 31C   | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services Virtual Schools Kent KCC Residential Short Break Units   |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi H44220210727gmefufwhj H44220210727gtpinjykr H44220210727hievpjhtk                       | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220 Aldi Stores Ltd Tesco Stores 5998 Asda Groceries Online                   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21<br>23-07-21<br>23-07-21<br>25-07-21             | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>22.75<br>128.80<br>1.75           | 0.00<br>0.00<br>0.00<br>4.55<br>0.00<br>0.00         | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30<br>128.80<br>1.75                    | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA Children, Young People & Education 36D Adult Social Care & Health 31C Adult Social Care & Health 5WD                                | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services Virtual Schools Kent KCC Residential Short Break Units Social Support: Support for Carer LD Other  |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi H44220210727gmefufwhj H44220210727gtpinjykr H44220210727hievpjhtk H44220210727gemzfhcla | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220 Aldi Stores Ltd Tesco Stores 5998 Asda Groceries Online Tesco Stores 5998 | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21<br>23-07-21<br>23-07-21<br>25-07-21<br>24-07-21 | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>22.75<br>128.80<br>1.75<br>100.46 | 0.00<br>0.00<br>0.00<br>4.55<br>0.00<br>0.00<br>0.00 | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30<br>128.80<br>1.75<br>100.46          | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA Children, Young People & Education 36D Adult Social Care & Health 31C Adult Social Care & Health 5WD Adult Social Care & Health 5WD | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services Virtual Schools Kent KCC Residential Short Break Units Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other |
| H44220210727bchtsedkd H44220210727bhvcxpgyg H44220210727mdmxwccxx H44220210727qqjxghfjd H44220210727mntovhbte H44220210727uovkvsloi H44220210727gmefufwhj H44220210727gtpinjykr H44220210727hievpjhtk                       | Asda Groceries Online Tesco Store 2422 Tesco Stores 5998 Tesco Store 3179 Tesco Store 3179 Asda Folkestone 4220 Aldi Stores Ltd Tesco Stores 5998 Asda Groceries Online                   | 25-07-21<br>23-07-21<br>24-07-21<br>23-07-21<br>25-07-21<br>23-07-21<br>23-07-21<br>23-07-21<br>25-07-21             | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>22.75<br>128.80<br>1.75           | 0.00<br>0.00<br>0.00<br>4.55<br>0.00<br>0.00         | 19.60<br>119.77<br>3.00<br>119.48<br>16.00<br>27.30<br>128.80<br>1.75<br>100.46<br>54.99 | Adult Social Care & Health 5WD Adult Social Care & Health 5WD Adult Social Care & Health 5KA Adult Social Care & Health 5KA Adult Social Care & Health 5KA Children, Young People & Education 2UA Children, Young People & Education 36D Adult Social Care & Health 31C Adult Social Care & Health 5WD                                | Social Support: Support for Carer LD Other Social Support: Support for Carer LD Other Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential Youth Services Virtual Schools Kent KCC Residential Short Break Units Social Support: Support for Carer LD Other  |

| 1144220240727amaiirayya                          | Tagas Stars 2404                        | 25 07 24             | 70.74            | 2.26  | CO OO Adult Casial Cara & Haalth  | EIZA       | Dhysical connect. CE Llang Tarm Compacts Desidential  |
|--|---|----------------------|------------------|-------|---|------------|---|
| H44220210727encjjuewe<br>H44220210727encjjuewe   | Tesco Store 3401 Tesco Store 3401       | 25-07-21<br>25-07-21 | 72.71            | 2.36  |   | 5KA<br>5KA | Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential |
| H44220210727drjblxscj                            | Amazon Prime                            | 25-07-21             | 7.99             |       |   | 31C        | KCC Residential Short Break Units   |
| H44220210727yfnuamslt                            | Martin McColl                           | 24-07-21             | 4.09             | 0.00  |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210727shbhvibix                            | Currys Online                           | 21-07-21             | -269.99          |       | -269.99 Children, Young People & Education                                      |            | Care Leavers Unit - non-Asylum  |
| H44220210727qcvztzemb                            | Currys Online                           | 23-07-21             | 274.99           |       | 274.99 Children, Young People & Education                                       |            | Section 24  |
| H44220210727sxtabctyj                            | Apple.Com/Bill                          | 25-07-21             | 10.99            |       | 10.99 Children, Young People & Education  | 2UA        | Youth Services  |
| H44220210727xfhqicweu                            | Mailchimp                               | 25-07-21             | 49.97            | 0.00  | 49.97 Strategic & Corporate Services  | 8DH        | Personnel and Development   |
| H44220210727qujygnrsv                            | Amznmktplace                            | 23-07-21             | 44.99            |       | 44.99 Children, Young People & Education  |            | Children's Centres  |
| H44220210727qxpepmvnj                            | Amznmktplace                            | 23-07-21             | 83.55            |       |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210727mfvkfouzf                            | Amznmktplace                            | 23-07-21             | 139.00           |       | 139.00 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210727lwzydpqsc                            | Amznmktplace                            | 25-07-21             | 59.94            |       |   | 2LC        | Libraries, Registration & Archives  |
| H44220210727lhoualtld                            | Amznmktplace                            | 25-07-21             | 21.65            | 4.33  |   | 5KA        | Physical support - 65+ Long Term Support: Residential   |
| H44220210727uuabelnon                            | Amznmktplace                            | 25-07-21             | 29.15            | 5.83  | 34.98 Children, Young People & Education  |            | Children's Centres  |
| H44220210727vxqogolxz<br>H44220210727ifgofzlak   | Amznmktplace Amznmktplace               | 23-07-21<br>25-07-21 | 4.95<br>9.99     |       | 4.95 Children, Young People & Education<br>9.99 Growth, Environment & Transport | 2LC        | Early Help and Preventative Services Libraries, Registration & Archives                                     |
| H44220210727iigoiziak<br>H44220210727imrdvwxev   | Amzninktplace                           | 23-07-21             | 19.16            | 3.83  |   | 5KA        | Physical support - 65+ Long Term Support: Residential   |
| H44220210727iffidawweev<br>H44220210727jyjgjtulv | Amznmktplace Amazon.Co.Uk               | 25-07-21             | 189.99           | 0.00  | 189.99 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210727jyjgjtdiv<br>H44220210727ggytqdbsd   | Amznmktplace Amazon.co.ok  Amznmktplace | 24-07-21             | 170.61           | 0.00  | 170.61 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210727fucjivbua                            | Amznmktplace                            | 23-07-21             | 8.46             | 1.69  |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210727fzjyaqyco                            | Amznmktplace                            | 23-07-21             | 34.16            | 6.83  | 40.99 Children, Young People & Education  |            | Adult Education   |
| H44220210727gbictmuxa                            | Amznmktplace                            | 23-07-21             | 118.66           | 0.00  |   | 2LC        | Libraries, Registration & Archives  |
| H44220210727cvwfsuyti                            | Amznmktplace                            | 25-07-21             | 64.95            | 0.00  |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210727ebjsczzrf                            | Amznmktplace                            | 25-07-21             | 95.06            | 19.01 |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210727ehmpgpzkb                            | Amznmktplace                            | 25-07-21             | 65.67            |       | 65.67 Children, Young People & Education  | 2UA        | Youth Services  |
| H44220210727ekmkhvlwj                            | Amznmktplace                            | 23-07-21             | 26.93            | 5.39  |   | 31C        | KCC Residential Short Break Units   |
| H44220210727jtilxsjgt                            | Amazon.Co.Uk                            | 25-07-21             | 53.97            |       | 53.97 Children, Young People & Education  |            | Youth Services  |
| H44220210727wgnrsprtf                            | Amazon.Co.Uk                            | 25-07-21             | 206.94           |       | 206.94 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210727mtwzsnzub                            | Amazon.Co.Uk                            | 25-07-21             | 18.76            | 3.75  | 22.51 Children, Young People & Education  |            | Youth Services  |
| H44220210727ofmkgotig                            | Amznmktplace                            | 25-07-21             | 189.99           | 0.00  | 189.99 Children, Young People & Education                                       |            | Youth Services  |
| H44220210727xllqdilnl                            | Amznmktplace                            | 23-07-21             | 49.83            | 9.97  |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210727fmfhnysdx                            | Nationwide /w0280z                      | 22-07-21             | 200.00           | 0.00  | 200.00 Children, Young People & Education                                       |            | Revenue Balance Sheet   |
| H44220210727kecbvplao<br>H44220210727lqamqxwfd   | Royal Bank UK /<br>Sainsburys Bank Cash | 23-07-21<br>23-07-21 | 100.00<br>200.00 | 0.00  |   | 9AR<br>9AR | Revenue Balance Sheet  Revenue Balance Sheet  |
| H44220210727riqamiqxwid H44220210727nrykafqfy    | The Windsor Hotel                       | 23-07-21             | 350.00           | 0.00  | 350.00 Children, Young People & Education                                       |            | Section 17  |
| H44220210727111ykalqiy                           | Jurys Inn Newcastle                     | 23-07-21             | 100.00           | 0.00  | 100.00 Children, Young People & Education                                       |            | Care Leavers Unit - non-Asylum  |
| H44220210727 Wilkufficky                         | The Windsor Hotel                       | 23-07-21             | 350.00           | 0.00  | 350.00 Children, Young People & Education                                       |            | Section 17  |
| H44220210727espezzsxx                            | Facebk K2eg36xdq2                       | 24-07-21             | 700.00           | 0.00  |   | 2RB        | Trading Standards   |
| H44220210727dcwpefcgk                            | Facebk *jcg8q6byj2                      | 24-07-21             | 600.00           | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210727cvrrwrkim                            | Cs* Tesco Stores Gc                     | 23-07-21             | 1940.00          | 0.00  |   | 2SF        | Social Fund (including Refugee Families)  |
| H44220210727xkfrwdopd                            | Cs* Tesco Stores Gc                     | 23-07-21             | 1940.00          | 0.00  |   | 2SF        | Social Fund (including Refugee Families)  |
| H44220210727lxemlsyrv                            | Cs* Tesco Stores Gc                     | 23-07-21             | 1901.20          | 0.00  | 1901.20 Adult Social Care & Health  | 2SF        | Social Fund (including Refugee Families)  |
| H44220210727idegzobhu                            | Twinkl Limited                          | 23-07-21             | 53.88            | 0.00  |   | 31C        | KCC Residential Short Break Units   |
| H44220210727ktdqmqype                            | Vehicleinformation.Uk                   | 25-07-21             | 0.50             |       | 0.50 Children, Young People & Education   |            | Youth Services  |
| H44220210727jjluwjrwy                            | Institution Of Civil                    | 23-07-21             | 50.00            | 10.00 | 60.00 Growth, Environment & Transport   |            | Development Planning  |
| H44220210727xokyxxsdx                            | Highstreetvouchers                      | 23-07-21             | 50.00            |       | 50.00 Children, Young People & Education  |            | Adolescent Support Team   |
| H44220210727adtihasbv                            | Www.Moneyclaim.Gov                      | 24-07-21             | 70.00            | 0.00  |   | 8DF        | Finance   |
| H44220210727autcyjvup                            | Kent County Council                     | 23-07-21             | 77.00            | 0.00  | 77.00 Children, Young People & Education  |            | Fostering NR Payments   |
| H44220210724eauyfpytv<br>H44220210724amguvkdng   | Gen Register Office Highstreetvouchers  | 22-07-21<br>22-07-21 | 18.00<br>50.00   |       | 18.00 Children, Young People & Education 50.00 Adult Social Care & Health       | 5XC        | Adolescent Support Team  Commissioning & Service Delivery   |
| H44220210724amguvkang<br>H44220210724knbvlnsmj   | Highstreetvouchers                      | 22-07-21             | 50.00            |       |   | 5XC<br>5XC | Commissioning & Service Delivery  Commissioning & Service Delivery  |
| H44220210724khbvirishij                          | Highstreetvouchers                      | 22-07-21             | 50.00            |       |   | 5XC        | Commissioning & Service Delivery  Commissioning & Service Delivery  |
| H44220210724tb0ftxdjf1                           | Google Ads2655493539                    | 22-07-21             | 500.00           | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210724spckobnoc                            | Facebk Ntga44fj82                       | 22-07-21             | 25.00            | 0.00  |   | 2RB        | Trading Standards   |
| H44220210724ksjkenycd                            | Linkedin-664                            | 22-07-21             | 85.32            |       | ,   | 2RB        | Trading Standards   |
| H44220210724cgfimjwwr                            | Nfu                                     | 22-07-21             | 16.24            |       |   | 2LG        | Country Parks   |
| H44220210724nihmtqopx                            | Cooperative Me1 2dt                     | 22-07-21             | 100.00           |       | 100.00 Children, Young People & Education                                       |            | Revenue Balance Sheet   |
| H44220210724sslcrxmtv                            | Sainsburys Bank Cash                    | 22-07-21             | 83.33            | 16.67 | 100.00 Children, Young People & Education                                       |            | Revenue Balance Sheet   |
| H44220210724tltfhrlpc                            | Amznmktplace                            | 22-07-21             | 35.11            |       |   | 2LC        | Libraries, Registration & Archives  |
| H44220210724tocnnpvwu                            | Amznmktplace                            | 22-07-21             | 66.01            | 13.20 | 79.21 Children, Young People & Education  |            | Children's Centres  |
| H44220210724oyubcovlg                            | Amznmktplace                            | 22-07-21             | 117.28           | 23.46 | 140.74 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210724rcsjogdek                            | Amznmktplace                            | 22-07-21             | 18.97            |       | 18.97 Children, Young People & Education  |            | Early Help and Preventative Services  |
| H44220210724nlsrosmwx                            | Amznmktplace                            | 22-07-21             | 139.00           |       | 139.00 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210724yhplwmrzl                            | Amznmktplace                            | 22-07-21             | 231.67           | 46.33 | 278.00 Children, Young People & Education                                       |            | Youth Services  |
| H44220210724yvupmonfj                            | Amznmktplace                            | 22-07-21             | 139.00           |       | 139.00 Children, Young People & Education                                       |            | Children's Centres  |
| H44220210724gigvzbxqc                            | Amznmktplace                            | 22-07-21             | 47.75            | -     |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care                                  |
| H44220210724hjaigtapu                            | Amznmktplace                            | 22-07-21             | 89.90            | +     | ,   | 2LC        | Libraries, Registration & Archives  |
| H44220210724hjsiqtnpu                            | Amznmktplace                            | 22-07-21             | 139.00           | 4.66  | 139.00 Children, Young People & Education                                       |            | Early Help and Preventative Services  |
| H44220210724hxedmujby<br>H44220210724ikccbeyji   | Amznmktplace                            | 22-07-21<br>22-07-21 | 23.32<br>17.98   | 4.00  | 27.98 Children, Young People & Education<br>17.98 Adult Social Care & Health    | 36P<br>5KA | Children's Centres Physical support - 65+ Long Term Support: Residential                                    |
| 11442202107241KCCDEYJI                           | Amznmktplace                            | 22-01-21             | 17.90            |       | 17.30 Addit Social Care & Health  | JNA        | Filiysical support - 05+ Long Term Support. Residential   |

| H44220210724nfjsbvffc   | Amznmktplace  | 22-07-21   | 3.10   |  |  |  | Early Help and Preventative Services   |
|---|---|--|--|--|--|--|--|
| H44220210724nvljydfie   | Amznmktplace  | 22-07-21   | 31.89  |  |  | Children, Young People & Education 36P   | Children's Centres   |
| H44220210724meiomtdub   | Amznmktplace Amznmktplace   | 22-07-21<br>22-07-21   | 129.95<br>24.98  | 5.00                                   |  | Children, Young People & Education 34A   | Children in Care Team Children's Centres   |
| H44220210724fcimymigd<br>H44220210724crkclnthk  | Hobbycraft Trading Limite   | 22-07-21   | 24.98<br>96.75   | 0.00                                   |  | Children, Young People & Education   36P   Children, Young People & Education   35P  | Section 24   |
| H44220210724cikcihtik<br>H44220210724abighppep  | Amazon.Co.Uk  | 22-07-21   | 111.75   | 22.35                                  |  | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210724dkdxmbokd   | Amazon.Co.Uk  | 22-07-21   | 210.41   | 22.00                                  |  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum   |
| H44220210724cbrhxutsd   | Mailchimp   | 21-07-21   | 56.85  | 0.00                                   |  | , 0 1  | Sports & Leisure   |
| H44220210724tkjncyjyb   | Voucherline.Com   | 22-07-21   | 370.00   | 0.00                                   |  |  | Rented Accommodation Asylum 18+  |
| H44220210724fjvyrnllk   | Sainsburys S/mkts   | 22-07-21   | 17.82  | 3.56                                   |  |  | Early Help and Preventative Services   |
| H44220210724ygkpxeebn   | Tesco Stores 5998   | 22-07-21   | 53.46  | 10.69                                  |  |  | KCC Residential Short Break Units  |
| H44220210724ugkahztws   | Tesco Stores 2039   | 22-07-21   | 72.16  |  |  |  | Asylum Residential   |
| H44220210724mymlwklmu   | Argos Ltd   | 22-07-21   | 179.99   |  | 179.99   | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum   |
| H44220210724oieknudzu   | Argos Ltd   | 22-07-21   | 159.99   |  | 159.99   | Children, Young People & Education 34A   | Children in Care Team  |
| H44220210724ovsjqtoji   | Argos Ltd   | 22-07-21   | 29.98  | 0.00                                   | 29.98  | Children, Young People & Education   35H   | Fostering NR Payments  |
| H44220210724daowgrphp   | Argos Thanet Cross  | 22-07-21   | -40.00   | 0.00                                   |  | Children, Young People & Education 38J   | Children's Social Work Team (CSWT)   |
| H44220210724nqlbmnldv   | Home Bargains   | 22-07-21   | 72.20  | 14.44                                  |  | Adult Social Care & Health 31C   | KCC Residential Short Break Units  |
| H44220210724wccorrnik   | Arriva UK Bus   | 21-07-21   | 8.00   |  |  | , 0 1  | Virtual Schools Kent   |
| H44220210724kctbcuyqb   | Se Sheerness-On-S Sst   | 22-07-21   | 18.40  | 0.00                                   |  | , 0 1  | Section 17   |
| H44220210724pxgraofwe   | Trainline.Com   | 22-07-21   | 88.83  | 0.00                                   |  | Children, Young People & Education 34A   | Children in Care Team  |
| H44220210724xhqqpupyg   | Trainline   | 22-07-21   | 20.25  | 0.00                                   |  |  | Rented Accommodation Asylum 18+  |
| H44220210724grdojhmwv   | Cash Advance Fee  | 23-07-21<br>23-07-21   | 2.95   | 0.00                                   |  |  | Early Help and Preventative Services   |
| H44220210724lyctsfbhn<br>H44220210723kvskkavjc  | Cash Advance Fee Leeds Marriott Hotel Foh   | 23-07-21   | 2.95<br>80.00  | 0.00                                   |  |  | Early Help and Preventative Services Section 24  |
| H44220210723kvskkavjc<br>H44220210723bfoimheng  | Cash Advance Fee  | 22-07-21   | 2.95   | 0.00                                   |  | Children, Young People & Education   35P  Children, Young People & Education   36D   | Virtual Schools Kent   |
| H44220210723bihindig<br>H44220210723cnkjjqkpr   | Cash Advance Fee  | 22-07-21   | 5.90   | 0.00                                   |  |  | Social Support: Support for Carer LD Other   |
| H44220210723ggdyshgki   | Cash Advance Fee  | 22-07-21   | 2.95   | 0.00                                   |  |  | Adult Education  |
| H44220210723vdcbfsjkf   | Trainline.Com   | 21-07-21   | 19.02  | 0.00                                   |  |  | Fostering NR Payments  |
| H44220210723xwlrjtpxw   | Trainline   | 21-07-21   | 47.10  | 0.00                                   |  |  | Rented Accommodation Asylum 18+  |
| H44220210723jevkxmxjo   | Paypal  | 21-07-21   | 8.99   | 1.80                                   |  |  | Physical support - 65+ Short Term - Maximising Independence - Non-Residential Ca   |
| H44220210723edrvhcuct   | Trainline   | 21-07-21   | 167.70   |  |  |  | Rented Accommodation Asylum 18+  |
| H44220210723knycuwxku   | B & Q 1192  | 21-07-21   | 83.00  |  |  |  | Social Support: Support for Carer LD Other   |
| H44220210723debelcoci   | Argos Ltd   | 21-07-21   | 40.00  | 0.00                                   | 40.00  | Children, Young People & Education 38J   | Children's Social Work Team (CSWT)   |
| H44220210723jaxiobyeo   | Zoom.Us 888-799-9666  | 21-07-21   | 75.99  | 0.00                                   | 75.99  | Growth, Environment & Transport 8EF  | Community Development  |
| H44220210723bvccfcmzb   | Smarterqueue  | 21-07-21   | 76.79  |  | 76.79  | Growth, Environment & Transport 2LK  | PROW   |
| H44220210723jfuohswai   | Wickes Gravesend  | 21-07-21   | 7.20   |  |  | Growth, Environment & Transport 2LG  | Country Parks  |
| H44220210723sjebobije   | Screwfix Direct   | 21-07-21   | 47.98  | 9.60                                   |  |  | Social Support: Support for Carer LD Other   |
| H44220210723dzoysmgio   | Wm Morrisons Store  | 21-07-21   | 8.18   |  |  | Children, Young People & Education   36P   | Children's Centres   |
| H44220210723enxqxsmih   | Wm Morrisons Store  | 21-07-21   | 1.50   | 0.30                                   |  | Growth, Environment & Transport 2LR  | Countryside Partnerships   |
| H44220210723lvtdsqcrp   | Sainsburys Smkts  | 21-07-21   | 20.00  | 11.00                                  |  |  | Social Support: Support for Carer LD Other   |
| H44220210723rpucoukst   | Tesco Stores 2039   | 21-07-21   | 56.96  | 11.39                                  |  |  | KCC Residential Short Break Units  |
| H44220210723sxhcqsshj<br>H44220210723ymsoxshpd  | Tesco Stores 2039   | 21-07-21<br>21-07-21   | 7.62<br>100.60   |  |  | Children, Young People & Education 32V  Adult Social Care & Health 2SF   | Asylum Residential   |
| H44220210723vnrcnzxwn   | Asda George Com Leeds  Marks&spencer Plc Saca   | 21-07-21   | -25.50   | -5.10                                  |  | Children, Young People & Education   2UA   | Social Fund (including Refugee Families) Youth Services  |
| H44220210723WillCrizxWil  | Tesco Store 3179  | 21-07-21   | 124.61   | 0.00                                   |  |  | Physical support - 65+ Long Term Support: Residential  |
| H44220210723wjrcuruop   | Tesco Stores 2039   | 21-07-21   | 7.71   | 1.54                                   |  |  | KCC Residential Short Break Units  |
| H44220210723rwgcvsufm   | Voucherline.Com   | 21-07-21   | 30.00  | 0.00                                   |  |  | Rented Accommodation Asylum 18+  |
| H44220210723yjjencpff   | Voucherline.Com   | 21-07-21   | 450.00   | 0.00                                   |  |  | Rented Accommodation Asylum 18+  |
| H44220210723xtyuycpyu   | Voucherline.Com   | 21-07-21   | 20.00  | 0.00                                   |  |  | Care Leavers Unit - non-Asylum   |
| H44220210723kdeyqwflw   | Currys Online   | 21-07-21   | 269.99   |  |  |  | Care Leavers Unit - non-Asylum   |
| H44220210723rvpzkwmxd   | Remland Carpets Limite  | 21-07-21   | 200.00   | 0.00                                   | 200.00   | Adult Social Care & Health 5EW   | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services   |
| H44220210723holwslwot   | Amazon.Co.Uk  | 21-07-21   | 12.89  |  | 12.89  |  | KCC Residential Short Break Units  |
| H44220210723zocvsvjib   | 123 Reg Ltd   | 21-07-21   | 2.00   | 0.40                                   |  |  | Adult Education  |
| H44220210723xtcesrwlm   | Amazon.Co.Uk  | 21-07-21   | 94.95  |  | 94.95  | Children, Young People & Education   36P   | Children's Centres   |
| H44220210723ucdgxwwyo   | Hobbycraft Trading Limite   | 21-07-21   | 68.54  | 13.71                                  |  | Children, Young People & Education   36D   | Virtual Schools Kent   |
| H44220210723onrzhcxjl   | East Kent Mobility Ltd  | 21-07-21   | 2449.98  | 0.00                                   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other   |
| H44220210723ewsvwwqsl   | East Kent Mobility Ltd  | 21-07-21   | 408.33   | 81.67                                  |  | Adult Social Care & Health 5AH   | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi   |
| H44220210723cnbkddnrq   | Amznmktplace  | 21-07-21   | 435.63   |  |  | Children, Young People & Education 36P   | Children's Centres   |
|   |   | 21-07-21   | 43.58  | 0.00                                   |  | Children, Young People & Education 36D   | Virtual Schools Kent   |
| H44220210723urbucooaw   | Amznmktplace  |  |  | Λ 751                                  | 4 48   | Children, Young People & Education   36P   | Children's Centres   |
| H44220210723sikInpjbf   | Amznmktplace  | 21-07-21   | 3.73   | 0.75                                   |  | , 0 1  |  |
| H44220210723sikInpjbf<br>H44220210723zsfkpsvhp  | Amznmktplace<br>Amznmktplace  | 21-07-21<br>21-07-21   | 278.00   |  | 278.00   | Children, Young People & Education 36P   | Children's Centres   |
| H44220210723sikInpjbf<br>H44220210723zsfkpsvhp<br>H44220210723ptdsgfpmg   | Amznmktplace Amznmktplace Amznmktplace  | 21-07-21<br>21-07-21<br>21-07-21   | 278.00<br>12.08  | 2.42                                   | 278.00<br>14.50  | Children, Young People & Education 36P Children, Young People & Education 2UA  | Children's Centres Youth Services  |
| H44220210723sikInpjbf<br>H44220210723zsfkpsvhp<br>H44220210723ptdsgfpmg<br>H44220210723rqhopcbyo  | Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21   | 278.00<br>12.08<br>115.83  | 2.42<br>23.17                          | 278.00<br>14.50<br>139.00  | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P   | Children's Centres Youth Services Children's Centres   |
| H44220210723sikInpjbf<br>H44220210723zsfkpsvhp<br>H44220210723ptdsgfpmg<br>H44220210723rqhopcbyo<br>H44220210723mhvhyjlsw   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21   | 278.00<br>12.08<br>115.83<br>200.33  | 2.42<br>23.17<br>0.00                  | 278.00<br>14.50<br>139.00<br>200.33  | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB   | Children's Centres Youth Services Children's Centres Highways Routine  |
| H44220210723sikInpjbf H44220210723zsfkpsvhp H44220210723ptdsgfpmg H44220210723rqhopcbyo H44220210723mhvhyjlsw H44220210723gnigbtmvf   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace  | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21                                     | 278.00<br>12.08<br>115.83<br>200.33<br>35.99                               | 2.42<br>23.17<br>0.00<br>0.00          | 278.00<br>14.50<br>139.00<br>200.33<br>35.99                               | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB Adult Social Care & Health 31C  | Children's Centres Youth Services Children's Centres Highways Routine KCC Residential Short Break Units  |
| H44220210723sikInpjbf H44220210723zsfkpsvhp H44220210723ptdsgfpmg H44220210723rqhopcbyo H44220210723mhvhyjlsw H44220210723gnigbtmvf H44220210723jwgvtgozl   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21                         | 278.00<br>12.08<br>115.83<br>200.33<br>35.99<br>121.10                     | 2.42<br>23.17<br>0.00                  | 278.00<br>14.50<br>139.00<br>200.33<br>35.99<br>145.32                     | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB Adult Social Care & Health 31C Children, Young People & Education 36P   | Children's Centres Youth Services Children's Centres Highways Routine KCC Residential Short Break Units Children's Centres   |
| H44220210723sikInpjbf H44220210723zsfkpsvhp H44220210723ptdsgfpmg H44220210723rqhopcbyo H44220210723mhvhyjlsw H44220210723gnigbtmvf H44220210723jwgvtgozl H44220210723wwcorezop                       | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Sainsburys Bank Cash         | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21             | 278.00<br>12.08<br>115.83<br>200.33<br>35.99<br>121.10<br>200.00           | 2.42<br>23.17<br>0.00<br>0.00<br>24.22 | 278.00<br>14.50<br>139.00<br>200.33<br>35.99<br>145.32<br>200.00           | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB Adult Social Care & Health 31C Children, Young People & Education 36P Adult Social Care & Health 9AR  | Children's Centres Youth Services Children's Centres Highways Routine KCC Residential Short Break Units Children's Centres Revenue Balance Sheet                       |
| H44220210723sikInpjbf H44220210723zsfkpsvhp H44220210723ptdsgfpmg H44220210723rqhopcbyo H44220210723mhvhyjlsw H44220210723gnigbtmvf H44220210723jwgvtgozl H44220210723wwcorezop H44220210723tbhknpvmc | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Sainsburys Bank Cash Sainsburys Bank Cash | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21 | 278.00<br>12.08<br>115.83<br>200.33<br>35.99<br>121.10<br>200.00<br>100.00 | 2.42<br>23.17<br>0.00<br>0.00<br>24.22 | 278.00<br>14.50<br>139.00<br>200.33<br>35.99<br>145.32<br>200.00<br>100.00 | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB Adult Social Care & Health 31C Children, Young People & Education 36P Adult Social Care & Health 9AR Children, Young People & Education 9AR | Children's Centres Youth Services Children's Centres Highways Routine KCC Residential Short Break Units Children's Centres Revenue Balance Sheet Revenue Balance Sheet |
| H44220210723sikInpjbf H44220210723zsfkpsvhp H44220210723ptdsgfpmg H44220210723rqhopcbyo H44220210723mhvhyjlsw H44220210723gnigbtmvf H44220210723jwgvtgozl H44220210723wwcorezop                       | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Sainsburys Bank Cash         | 21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21<br>21-07-21             | 278.00<br>12.08<br>115.83<br>200.33<br>35.99<br>121.10<br>200.00           | 2.42<br>23.17<br>0.00<br>0.00<br>24.22 | 278.00<br>14.50<br>139.00<br>200.33<br>35.99<br>145.32<br>200.00<br>100.00 | Children, Young People & Education 36P Children, Young People & Education 2UA Children, Young People & Education 36P Growth, Environment & Transport 7HB Adult Social Care & Health 31C Children, Young People & Education 36P Adult Social Care & Health 9AR  | Children's Centres Youth Services Children's Centres Highways Routine KCC Residential Short Break Units Children's Centres Revenue Balance Sheet                       |

|                        |   |          | 1       | <u> </u> |         |  |  |
|------------------------|---|----------|---------|----------|---------|--|--|
| H44220210723wxcmysews  | Uni Kent Store                          | 21-07-21 | 78.00   | 0.00     |         |  | Sports & Leisure   |
| H44220210723wghrvpgel  | Institution Of Civil                    | 21-07-21 | 50.00   | 10.00    |         | •  | Development Planning   |
| H44220210723axuqyrdmk  | Dvla Vehicle Tax                        | 21-07-21 | 277.50  | 0.00     |         |  | Youth Services   |
| H44220210723balmxvilt  | Www.Medway.Gov.Uk                       | 21-07-21 | 10.00   | 0.00     |         | , 5 1                                    | Children in Care Team  |
| H44220210723wbowscrig  | Mid Kent Mind                           | 21-07-21 | 79.17   | 15.83    |         |  | KCC Residential Short Break Units  |
| H44220210723flsrclspg  | Cs* Tesco Stores Gc                     | 21-07-21 | 1940.00 | 0.00     | 1940.00 |  | Social Fund (including Refugee Families)   |
| H44220210723gtotcatlu  | Ringgo                                  | 21-07-21 | 4.10    | 0.00     | 4.10    |  | Arts Development   |
| H44220210723wswzbhxke  | Medway Council                          | 21-07-21 | 11.00   | 0.00     | 11.00   | Children, Young People & Education 35H   | Fostering NR Payments  |
| H44220210723wtpaqflml  | Axelos                                  | 20-07-21 | 89.75   |          | 89.75   | Children, Young People & Education 2UA   | Youth Services   |
| H44220210723uwodskfxg  | Ashford Borough Counci                  | 21-07-21 | 234.00  |          | 234.00  | Growth, Environment & Transport 2LR      | Countryside Partnerships   |
| H44220210723vdnpwtqbs  | Kent County Council                     | 21-07-21 | 11.00   | 0.00     |         |  | Fostering NR Payments  |
| H44220210723vfhjtjfpb  | Kent County Council                     | 21-07-21 | 11.00   | 5.55     |         |  | Section 17   |
| H44220210723jlvxawoyo  | Hm Land Registry - Online               | 21-07-21 | 6.00    |          |         |  | Countryside Partnerships   |
| H44220210723rcvcgujmw  | Hm Land Registry - Online               | 21-07-21 | 6.00    |          |         | , , ,                                    | Countryside Partnerships   |
| H44220210722zgrrjwgse  | Post Office Counter                     | 20-07-21 | 11.90   | 0.00     |         | ,  | Children's Centres   |
|                        | Post Office Counter                     | 20-07-21 | 85.00   | 0.00     |         | , 0 1                                    | Libraries, Registration & Archives   |
| H442202107222rixilitx  | Tunbridge Wells Reg Of                  | 20-07-21 | 33.00   | 0.00     |         |  | Fostering NR Payments  |
|                        |   |          | 35.00   | 0.00     |         |  | Section 17   |
| H44220210722kpfgfvvsj  | Kent County Council                     | 20-07-21 |         |          |         | , 0 1                                    |  |
| H44220210722becusvudw  | Dartford Bc Internet                    | 20-07-21 | 75.00   | 0.00     |         |  | KCC Residential Short Break Units  |
| H44220210722kemsazxgx  | Cs* Tesco Stores Gc                     | 20-07-21 | 1940.00 |          |         |  | Social Fund (including Refugee Families)   |
| H44220210722ixweuosly  | Cs* Tesco Stores Gc                     | 20-07-21 | 1940.00 |          |         |  | Social Fund (including Refugee Families)   |
|                        | Hm Passport Office                      | 20-07-21 | 80.50   | 0.00     |         | ů i                                      | Disabled Children's Services Unit Staffing (assessment)                          |
| H44220210722wujxdieuo  | Institution Of Civil                    | 20-07-21 | 50.00   | 10.00    |         |  | Development Planning   |
| H44220210722vfobmxzlg  | Citizencard                             | 20-07-21 | 12.50   | 2.50     |         | , 0 1                                    | YOT Team   |
| H44220210722syrunbrtf  | Facebk Hnr784th82                       | 20-07-21 | 17.00   |          |         |  | Trading Standards  |
| H44220210722ekuclffqz  | Vistaprint                              | 20-07-21 | 198.57  | 39.72    | 238.29  | Children, Young People & Education 36D   | Virtual Schools Kent   |
| H44220210722pnxhppidk  | Amznmktplace                            | 20-07-21 | 119.99  |          | 119.99  | Children, Young People & Education 38G   | Family Support Team  |
| H44220210722rphmigaew  | Amznmktplace                            | 20-07-21 | 68.74   | 13.75    |         |  | Early Help and Preventative Services   |
| H44220210722oczjcnrnq  | Amznmktplace                            | 20-07-21 | 24.98   | 5.00     |         |  | Social Support: Support for Carer LD Other                                       |
| H44220210722ntdvuuhvp  | Amznmktplace                            | 20-07-21 | 27.98   | 0.00     |         |  | Youth Services   |
| H44220210722ntpfxbjta  | Amznmktplace Amazon.Co.Uk               | 19-07-21 | 14.98   | 3.00     |         |  | Kent Downs AONB  |
| H44220210722ritpixbjta | Amznmktplace Amznmktplace               | 20-07-21 | 176.23  | 3.00     |         |  | Care Leavers Unit - non-Asylum   |
|                        |   | 20-07-21 | 233.24  |          |         |  | Children's Centres   |
| H44220210722zkhrieddp  | Amznmktplace                            |          |         | 40.00    |         | , 0 1                                    |  |
| H44220210722elhucolcr  | Amznmktplace                            | 20-07-21 | 54.59   | 10.92    |         |  | KCC Residential Short Break Units  |
| H44220210722uxdtbiwou  | Amazon.Co.Uk                            | 20-07-21 | 15.13   |          |         |  | Children's Centres   |
| H44220210722fodstpkzf  | Amazon Prime                            | 20-07-21 | 6.66    | 1.33     |         |  | KCC Residential Short Break Units  |
| H44220210722lgwkfmyyh  | Www.Thebarcodewarehous                  | 20-07-21 | 44.15   |          |         |  | Country Parks  |
| H44220210722tjdhugilr  | Lloydsdirect                            | 20-07-21 | -11.35  | 0.00     |         |  | Kent Downs AONB  |
| H44220210722fseisfbia  | Lloydsdirect                            | 20-07-21 | 11.35   | 0.00     |         |  | Kent Downs AONB  |
| H44220210722bkcfaakel  | Voucherline.Com                         | 20-07-21 | 160.00  | 0.00     | 160.00  | Children, Young People & Education   32Q | Rented Accommodation Asylum 18+  |
| H44220210722jphmfsrfi  | Voucherline.Com                         | 20-07-21 | 20.00   | 0.00     | 20.00   | Children, Young People & Education 32Q   | Rented Accommodation Asylum 18+  |
| H44220210722iegqkdhth  | Voucherline.Com                         | 20-07-21 | 20.00   | 0.00     | 20.00   | Children, Young People & Education 32Q   | Rented Accommodation Asylum 18+  |
| H44220210722kxlwljmxq  | Voucherline.Com                         | 20-07-21 | 20.00   |          | 20.00   | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum   |
| H44220210722olfmbgztk  | Voucherline.Com                         | 20-07-21 | 20.00   | 0.00     |         | ů i                                      | Rented Accommodation Asylum 18+  |
| H44220210722yniwdajsc  | Whitstable Marine                       | 19-07-21 | 32.30   | 6.46     |         |  | Countryside Partnerships   |
| H44220210722vtmjhbhno  | Marks&spencer Plc Saca                  | 20-07-21 | 25.50   | 5.10     |         |  | Youth Services   |
| H44220210722ameuolcls  | Asda Superstore 4570                    | 20-07-21 | 100.00  | 0.00     |         | ů i                                      | Care Leavers Unit - non-Asylum   |
| H44220210722gyfucviyi  | Tesco Stores 5998                       | 20-07-21 | 108.47  | 0.00     |         |  | KCC Residential Short Break Units  |
|                        |   |          |         | 0.00     |         |  |  |
| H44220210722hgszaebur  | Sainsburys S/Mkts Asda Groceries Online | 20-07-21 | 50.00   |          |         |  | Youth Services   |
| H44220210722hkrajurgn  |   | 20-07-21 | 267.90  | 0.00     |         |  | KCC Residential Short Break Units  |
| H44220210722juuvprlxh  | Asda Superstore 4570                    | 20-07-21 | 71.19   | 0.00     |         |  | Virtual Schools Kent   |
| H44220210722obklryijo  | Tesco Store 2200                        | 20-07-21 | 18.33   | 3.67     |         |  | Countryside Partnerships   |
| H44220210722oxmfeeidc  | Asda Stores 4393                        | 20-07-21 | 88.62   | 17.73    |         |  | Social Support: Support for Carer LD Other                                       |
| H44220210722qgxxdynfo  | Asda Groceries Online                   | 20-07-21 | -7.83   | 0.00     |         |  | KCC Residential Short Break Units  |
| H44220210722vbwnirtdi  | Tesco Stores 5998                       | 20-07-21 | 136.89  | 0.00     |         |  | KCC Residential Short Break Units  |
| H44220210722fngpinyzx  | Toolstation Ltd                         | 20-07-21 | 2.32    | 0.46     | 2.78    | Children, Young People & Education   2UA | Youth Services   |
| H44220210722ctqlfzhdp  | Www.Mypostshop.Com                      | 19-07-21 | 100.22  | 20.04    | 120.26  | Growth, Environment & Transport 7HA      | Highway Management   |
| H44220210722sfntxmddv  | Zoom.Us 888-799-9666                    | 20-07-21 | 11.99   | 0.00     | 11.99   |  | Educational Psychology Service   |
| H44220210722sxrpqflub  | Lok N Store Ltd-Dove                    | 20-07-21 | 112.00  | 0.00     |         |  | Mental Health Support - 18 64 Short Term - Other - Non-Residential Care Services |
| H44220210722tdweldags  | Argos Ltd                               | 20-07-21 | 179.99  | 0.00     |         |  | Social Care Activities (Staffing)  |
| H44220210722roufmxkrr  | Argos Ltd                               | 20-07-21 | 44.99   | 0.00     |         |  | Care Leavers Unit - non-Asylum   |
| H44220210722mexxloawg  | Argos Ltd                               | 20-07-21 | 232.95  | 0.00     |         |  | Social Care Activities (Staffing)  |
| H44220210722ofdcpoktm  | Argos Ltd Argos Ltd                     | 20-07-21 | 286.95  | 0.00     |         |  | Care Leavers Unit - non-Asylum   |
| H44220210722kqbhvvepd  | Argos Ltd Argos Ltd                     | 20-07-21 | 189.99  | 0.00     |         | Adult Social Care & Health 5XA           | Social Care Activities (Staffing)  |
|                        | ŭ                                       |          |         |          |         |  |  |
| H44220210722efsmvlyeo  | Argos Ltd                               | 20-07-21 | 17.95   | 0.00     |         |  | Fostering NR Payments  |
|                        | Se Online Web                           | 20-07-21 | 24.40   | 0.00     |         | . 0 1                                    | Section 17   |
| H44220210722Isjaqzkkg  | Trainline                               | 20-07-21 | 18.55   |          |         |  | Children in Care Team  |
| H44220210722tnijqqyhg  | Thetrainline.Com                        | 20-07-21 | 192.57  | 0.00     |         | , 0 1                                    | Fostering NR Payments  |
|                        | Se Online Web                           | 19-07-21 | 35.70   | 0.00     |         |  | Fostering NR Payments  |
| H44220210721kwnemcyxc  | Se Online Web                           | 19-07-21 | 25.20   | 0.00     | 25.20   | Children, Young People & Education   35H | Fostering NR Payments  |

| H44220240724.ohduseldenh                        | So Opling Wish                           | 40.07.04             | 05.00            | 0.00          | 25 20 Children Varing Beerle 9 Edit (* 1  | 2511       | Feetering NP Develope  |
|---|--|----------------------|------------------|---------------|---|------------|--|
| H44220210721sbdwqkknh<br>H44220210721svzmowykt  | Se Online Web Se Online Web              | 19-07-21<br>19-07-21 | 25.20<br>25.20   | 0.00          | 25.20 Children, Young People & Education<br>25.20 Children, Young People & Education  |            | Fostering NR Payments Fostering NR Payments  |
| H44220210721sv2filowykt                         | Argos Ltd                                | 19-07-21             | 286.95           | 0.00          | 286.95 Children, Young People & Education   |            | Care Leavers Unit - non-Asylum   |
| H44220210721yaiwfxhro                           | Frosts                                   | 19-07-21             | 43.81            | 0.00          | 43.81 Children, Young People & Education  |            | Virtual Schools Kent   |
| H44220210721dgbijrxnj                           | Home Bargains                            | 19-07-21             | 9.98             | 2.00          | 11.98 Children, Young People & Education  |            | Children's Centres   |
| H44220210721zohxoahwq                           | Zoom.Us 888-799-9666                     | 19-07-21             | 2.13             | 0.00          |   | 8EF        | Community Development  |
| H44220210721qqqiuctht                           | Screwfix Direct                          | 19-07-21             | 21.50            | 4.30          | ,   | 2LR        | Countryside Partnerships   |
| H44220210721qndburntj                           | Wm Morrisons Store                       | 19-07-21             | 7.95             | 1.59          |   | 2LR        | Countryside Partnerships   |
| H44220210721rompehsuz                           | Tesco Store 2422                         | 19-07-21             | 93.27<br>108.94  | 0.00<br>0.82  |   | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210721typzkdsei<br>H44220210721typzkdsei  | Tesco Stores 5998 Tesco Stores 5998      | 19-07-21<br>19-07-21 | 106.94           | 0.62          |   | 5KA<br>5KA | Physical support - 65+ Long Term Support: Residential Physical support - 65+ Long Term Support: Residential            |
| H44220210721typzkdsei                           | Asda George Com Leeds                    | 19-07-21             | 38.95            |               | 38.95 Children, Young People & Education  |            | Care Leavers Unit - non-Asylum   |
| H44220210721wohhrobzr                           | Tesco Store 2857                         | 19-07-21             | 3.95             |               | 3.95 Children, Young People & Education   | 38W        | Care Leavers Unit - non-Asylum   |
| H44220210721gtjucsufh                           | Tesco Stores 6997                        | 19-07-21             | 122.17           | 0.00          |   | 31C        | KCC Residential Short Break Units  |
| H44220210721ikcdcjzwb                           | Tesco Stores 5998                        | 19-07-21             | 99.68            | 0.00          |   | 31C        | KCC Residential Short Break Units  |
| H44220210721mkettyfnj                           | Tesco Store 2860                         | 19-07-21             | 16.29            | 0.00          |   | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210721dbotyczni                           | Sainsburys S/mkt                         | 19-07-21             | 15.23            | 10.00         |   | 2LR        | Countryside Partnerships   |
| H44220210721cawybxglh                           | Tesco Stores 5998                        | 19-07-21<br>19-07-21 | 53.02<br>44.00   | 10.60<br>0.00 |   | 31C<br>5WD | KCC Residential Short Break Units  |
| H44220210721fqqmqrmmp<br>H44220210721zygduopov  | Www.lceland.Co.Uk                        | 19-07-21             | 10.15            | 0.00          |   | 5ND<br>5AJ | Social Support: Support for Carer LD Other  Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H442202107217ygddopov<br>H44220210721fneknjmyc  | Voucherline.Com                          | 19-07-21             | 400.00           | 0.00          | 400.00 Children, Young People & Education   |            | Rented Accommodation Asylum 18+  |
| H44220210721huspwqosi                           | Voucherline.Com                          | 19-07-21             | 130.00           | 0.00          | 130.00 Children, Young People & Education   |            | Care Leavers Unit - non-Asylum   |
| H44220210721iiwdhydeu                           | Voucherline.Com                          | 19-07-21             | 23.95            | 0.00          | 23.95 Children, Young People & Education  |            | Section 24   |
| H44220210721pcfrzmxxp                           | Voucherline.Com                          | 19-07-21             | 53.95            | 0.00          | 53.95 Children, Young People & Education  | 35P        | Section 24   |
| H44220210721qelnlbyyb                           | Voucherline.Com                          | 19-07-21             | 20.00            |               | 20.00 Children, Young People & Education  |            | Care Leavers Unit - non-Asylum   |
| H44220210721nwrowlerq                           | Halfords 0387                            | 19-07-21             | 16.67            | 3.33          | 20.00 Children, Young People & Education  |            | Asylum Residential   |
| H44220210721optdqkuif                           | Halfords 0387                            | 19-07-21             | 70.82            | 14.16         | 84.98 Children, Young People & Education  |            | Asylum Residential   |
| H44220210721fdfrrfpnv<br>H44220210721qrprzibxl  | Halfords 0387<br>Halfords 0387           | 19-07-21<br>19-07-21 | 8.33<br>49.99    | 1.67<br>10.00 | 10.00 Children, Young People & Education<br>59.99 Children, Young People & Education  |            | Asylum Residential Asylum Residential  |
| H44220210721Iznajcmpd                           | Spotify                                  | 19-07-21             | 251.61           | 0.00          |   | 8DH        | Personnel and Development  |
| H44220210721Igpxfvnvs                           | Ao Retail Limited                        | 19-07-21             | 224.00           | 0.00          | 224.00 Children, Young People & Education   |            | Care Leavers Unit - non-Asylum   |
| H44220210721iznttgsvl                           | Currys Online                            | 19-07-21             | 199.00           | 0.00          | 199.00 Children, Young People & Education   |            | Section 24   |
| H44220210721kxunqjemk                           | Next Retail Ltd                          | 19-07-21             | 64.60            | 0.00          | 64.60 Adult Social Care & Health  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210721zbcgevtho                           | Www.Thewaterdeliveryco                   | 19-07-21             | -33.38           |               |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210721fxkqhjyok                           | Amazon.Co.Uk                             | 19-07-21             | 15.64            | 0.00          | 15.64 Children, Young People & Education  |            | Fostering NR Payments  |
| H44220210721cjqnfqrwd                           | Baker Ross Ltd                           | 19-07-21             | 20.58            | 4.12          |   | 31C        | KCC Residential Short Break Units  |
| H44220210721xiqgyrksk<br>H44220210721zfvkladfx  | Baker Ross Amznmktplace                  | 19-07-21<br>19-07-21 | 72.30<br>139.00  | 0.00          | 72.30 Children, Young People & Education<br>139.00 Children, Young People & Education |            | Fostering NR Payments Children's Centres   |
| H44220210721zlvkladix<br>H44220210721rkhjtmqez  | Amznimktplace                            | 19-07-21             | 15.66            | 3.13          |   | 5WD        | Social Support: Support for Carer LD Other   |
| H442202107211kiljtiliqe2                        | Amz*spigen Eu                            | 19-07-21             | -13.88           | -2.78         |   | 7PG        | Kent Downs AONB  |
| H44220210721vodvasngu                           | Eflorist                                 | 19-07-21             | 24.15            | 4.83          |   | 2LC        | Libraries, Registration & Archives   |
| H44220210721mycmiubfm                           | Eflorist                                 | 19-07-21             | 28.32            | 5.66          |   | 2LC        | Libraries, Registration & Archives   |
| H44220210721kksgyrkwh                           | Amznmktplace                             | 19-07-21             | 146.87           |               | 146.87 Children, Young People & Education   |            | Children's Centres   |
| H44220210721obsgelime                           | Amznmktplace                             | 19-07-21             | 139.00           |               | 139.00 Children, Young People & Education   |            | Children's Centres   |
| H44220210721clxxplkaa                           | Amznmktplace                             | 19-07-21             | 139.00           | 0.00          | 139.00 Children, Young People & Education   |            | Children's Centres   |
| H44220210721vqvwgwcca<br>H44220210721zbavqmqwj  | Green Box Recycling Kent                 | 19-07-21             | 234.00<br>159.00 | 0.00          | 234.00 Children, Young People & Education   |            | Youth Services KCC Residential Short Break Units   |
| H442202107212bavqriqwj<br>H44220210721lkhyqrorc | Tvlicensing.Co.Uk Facebk Drtc54kj82      | 16-07-21<br>19-07-21 | 17.00            | 0.00          |   | 31C<br>2RB | Trading Standards  |
| H44220210721nkijqioic                           | Facebk Fa5ks3bj82                        | 19-07-21             | 17.00            |               |   | 2RB        | Trading Standards  Trading Standards   |
| H44220210721jkndekrku                           | Rac Motoring Services                    | 19-07-21             | 65.83            | 13.17         | 79.00 Children, Young People & Education  |            | Youth Services   |
| H44220210721rbdediqyn                           | Canva* I03121-18074465                   | 19-07-21             | 9.77             | 0.00          |   | 2LK        | PROW   |
| H44220210721trvulklxe                           | Highstreetvouchers                       | 19-07-21             | 20.00            |               | 20.00 Children, Young People & Education  |            | Adolescent Support Team  |
| H44220210721dhvqlihcb                           | Highstreetvouchers                       | 19-07-21             | 10.00            |               | 10.00 Children, Young People & Education  |            | Adolescent Support Team  |
| H44220210721pfeyrmscx                           | Medipost U.K. Limited                    | 19-07-21             | 25.34            | 5.07          |   | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210721vkcqklhii                           | Kcc Country Parks Book                   | 19-07-21             | 131.40           | 0.00          | 131.40 Children, Young People & Education   |            | Early Help and Preventative Services   |
| H44220210720aepotiiti H44220210720badklkxpb     | Tickets 70057343 Tunbridge Wells Borough | 16-07-21<br>16-07-21 | 62.80<br>3.80    | 0.00          | 62.80 Children, Young People & Education 3.80 Growth, Environment & Transport         | 2UA<br>2LB | Youth Services Arts Development  |
| H44220210720badkikxpb                           | Highstreetvouchers                       | 16-07-21             | 30.00            | 0.00          |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210720htsgntrcu                           | Citizencard                              | 16-07-21             | 25.00            | 0.00          | 25.00 Children, Young People & Education  |            | YOT Team   |
| H44220210720covtuvann                           | Tunbridge Wells Reg Of                   | 16-07-21             | 11.00            | 0.00          | 11.00 Children, Young People & Education  |            | Fostering NR Payments  |
| H44220210720qhfmdqcvq                           | Birmingham Register                      | 19-07-21             | -36.50           | 0.00          | -36.50 Children, Young People & Education   | 35H        | Fostering NR Payments  |
| H44220210720hhhkvnehn                           | 2maa026557267 Td E-Pmt                   | 16-07-21             | 49.00            | 0.00          | 49.00 Children, Young People & Education  |            | Rented Accommodation Asylum 16-17  |
| H44220210720uxlhvpduk                           | Britannia                                | 15-07-21             | 500.00           | 0.00          | 500.00 Children, Young People & Education   |            | Section 17   |
| H44220210720xesslrvso                           | Britannia                                | 15-07-21             | 16.00            | 0.00          | 16.00 Children, Young People & Education  |            | Section 17   |
| H44220210720tpqvtgewc                           | The Windsor Hotel                        | 16-07-21             | 350.00<br>91.55  | 0.00          | 350.00 Children, Young People & Education   |            | Section 17   |
| H44220210720tuwzizuoc<br>H44220210720dobtohile  | Linkedin-662<br>Facebk *uetf76txj2       | 18-07-21<br>17-07-21 | 91.55<br>600.00  | 0.00          |   | 2RB<br>8DH | Trading Standards Personnel and Development  |
| H44220210720dobtoffile<br>H44220210720endtfsitr | Cs* Tesco Stores Gc                      | 16-07-21             | 1940.00          | 0.00          |   | 2SF        | Social Fund (including Refugee Families)   |
| H44220210720dbnnjjnxr                           | Www.Planning.Co                          | 16-07-21             | 262.00           |               |   | 2LR        | Countryside Partnerships   |
| H44220210720vdkcxzbnj                           | Cs* Tesco Stores Gc                      | 16-07-21             | 1940.00          |               |   | 2SF        | Social Fund (including Refugee Families)   |
|   | +  |                      |                  |               |   |            | , , , , ,  |

| H44220210720xetqmtgij                             | Amznmktplace                        | 16-07-21             | 9.98            |        |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
|---|-------------------------------------|----------------------|-----------------|--------|---|-----|--|
| H44220210720orijdgeek                             | Flowersdelivery4u                   | 17-07-21             | 27.48           | 0.00   | 27.48 Children, Young People & Education  |     | Children's Centres   |
| H44220210720ljhksxvtl                             | Hobbycraft                          | 17-07-21             | 10.00           | 2.00   | 12.00 Children, Young People & Education  |     | Youth Services   |
| H44220210720lpkhnymkt                             | Wh Smith                            | 18-07-21             | 6.65            | 1.33   | 7.98 Children, Young People & Education   |     | Children's Centres   |
| H44220210720flgrabxyu                             | Sumup *sevenoaks Sports             | 16-07-21             | 36.00           | 0.00   |   | 2LD | Sports & Leisure   |
| H44220210720fykdikbbt                             | Amznmktplace                        | 16-07-21             | 6.57            | 1.32   | 7.89 Children, Young People & Education 13.89 Children, Young People & Education      |     | Youth Services   |
| H44220210720hhsdgubpl<br>H44220210720cysqespos    | Amznmktplace                        | 18-07-21             | 11.57           | 2.32   | , ,   |     | Youth Services   |
| H44220210720cysqespos<br>H44220210720bxxujwkwc    | Amznmktplace Amznmktplace           | 16-07-21<br>18-07-21 | 2.67<br>10.92   | 2.19   | 2.67 Adult Social Care & Health 13.11 Children, Young People & Education              | 5KA | Physical support - 65+ Long Term Support: Residential  Youth Services      |
| H44220210720bxxujwkwc<br>H44220210720kxaoqhmmt    | Amzninktplace                       | 16-07-21             | 15.42           | 3.08   | 18.50 Children, Young People & Education  |     | Asylum Residential   |
| H44220210720kxaoqiiiiiii<br>H44220210720jmvnbwanv | Amznmktplace                        | 18-07-21             | 18.24           | 3.65   |   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210720jmvnbwanv<br>H44220210720jprvdiijg    | Amznimktplace                       | 16-07-21             | 20.82           | 4.16   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720jprvdijig                             | Amznimkiplace                       | 18-07-21             | 21.65           | 4.10   | 25.98 Children, Young People & Education  |     | Youth Services   |
| H44220210720iixipvscv                             | Amznmktplace                        | 16-07-21             | 108.02          | 21.60  |   | 2RC | Kent Scientific Services   |
| H44220210720vgxxiqrice                            | Amznmktplace                        | 16-07-21             | 13.12           | 21.00  |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210720vnzunzskg                             | Amznmktplace                        | 18-07-21             | 107.10          | 0.00   | 107.10 Children, Young People & Education   |     | Rented Accommodation Asylum 16-17  |
| H44220210720vadgoslvk                             | Amznmktplace                        | 18-07-21             | 46.63           | 9.33   | 55.96 Children, Young People & Education  |     | Virtual Schools Kent   |
| H44220210720svnkfihrm                             | Amznmktplace                        | 16-07-21             | 1.63            | 0.33   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720szgcsrfqz                             | Amznmktplace Amazon.Co.Uk           | 18-07-21             | 11.87           | 2.37   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720uvvgfefoc                             | Www.Firesafetystore.Co              | 16-07-21             | 20.85           | 4.17   |   | 31C | KCC Residential Short Break Units  |
| H44220210720mwkopnzdk                             | Amazon.Co.Uk                        | 16-07-21             | 13.48           |        |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720nhifadcvd                             | Amazon.Co.Uk                        | 18-07-21             | 7.50            | 1.50   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720kjujdoypu                             | Amazon.Co.Uk                        | 16-07-21             | 5.83            | 1.17   | 7.00 Children, Young People & Education   |     | Youth Services   |
| H44220210720epcntzvzu                             | Amazon.Co.Uk                        | 18-07-21             | 15.00           | 3.00   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720dirphuuqf                             | Amazon.Co.Uk                        | 17-07-21             | 28.37           | 5.68   | 34.05 Children, Young People & Education  |     | Asylum Residential   |
| H44220210720foehlkiiy                             | Amazon.Co.Uk                        | 18-07-21             | 15.00           | 3.00   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210720vtxnqwyjx                             | Sportsdirect.Com                    | 16-07-21             | 244.87          |        | 244.87 Children, Young People & Education   | 32P | Rented Accommodation Asylum 16-17  |
| H44220210720fuksbxqyf                             | Sportsdirect.Com                    | 15-07-21             | 124.93          |        | 124.93 Children, Young People & Education   | 32P | Rented Accommodation Asylum 16-17  |
| H44220210720akvudixih                             | Voucherline.Com                     | 16-07-21             | 320.00          | 0.00   | 320.00 Children, Young People & Education   |     | Rented Accommodation Asylum 18+  |
| H44220210720cgonbdflq                             | Tesco Subscription                  | 18-07-21             | 6.99            | 0.00   | 6.99 Adult Social Care & Health   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210720dowogpesy                             | Mailchimp                           | 17-07-21             | 57.12           | 0.00   |   | 2RB | Trading Standards  |
| H44220210720mgmovndsc                             | Mailchimp                           | 17-07-21             | 70.04           | 0.00   | 70.04 Growth, Environment & Transport   | 7PG | Kent Downs AONB  |
| H44220210720fenoaxtsb                             | Sainsburys S/mkt                    | 17-07-21             | 4.49            | 0.00   |   | 31C | KCC Residential Short Break Units  |
| H44220210720fwerixccr                             | Sainsburys.Co.Uk                    | 16-07-21             | 110.53          | 0.00   |   | 31C | KCC Residential Short Break Units  |
| H44220210720hbtyifxyf                             | Tesco Stores 2039                   | 17-07-21             | 9.00            | 0.00   |   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210720mtftbbbvq                             | Tesco Stores 5998                   | 17-07-21             | 38.98           | 0.00   |   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210720oehrdyryu                             | Tesco Store 3401                    | 16-07-21             | 23.95           | 1.06   |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210720oehrdyryu                             | Tesco Store 3401                    | 16-07-21             |                 |        |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210720otveshmug                             | Tesco Stores 5998                   | 16-07-21             | 75.97           | 0.00   |   | 31C | KCC Residential Short Break Units  |
| H44220210720ousvywlxk                             | Tesco Stores 5998                   | 17-07-21             | 132.49          |        |   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210720ueoumwsrf                             | Asda George Com Leeds               | 16-07-21             | 47.95           | 0.00   | 47.95 Children, Young People & Education  |     | Children's Centres   |
| H44220210720rrwgukdid                             | Tesco Store 3179                    | 18-07-21             | 106.43          | 0.00   |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210720iuuishvgo                             | Karcher Uk                          | 14-07-21             | 7.99            | 0.00   |   | 31C | KCC Residential Short Break Units  |
| H44220210720xpnvuxqxf                             | B & Q 1016                          | 16-07-21             | 10.72           | 2.14   |   | 2LG | Country Parks  |
| H44220210720qitoundir                             | Zoom.Us 888-799-9666                | 17-07-21             | 11.99           | 0.00   | 11.99 Children, Young People & Education  |     | Educational Psychology Service   |
| H44220210720uaaufeojk                             | Www.Adt.Co.Uk                       | 16-07-21             | 336.67          | 67.33  |   | 2LG | Country Parks  |
| H44220210720ynecekwhd                             | Argos Ltd                           | 16-07-21             | 47.49           | 9.50   |   | 31C | KCC Residential Short Break Units  |
| H44220210720dflqsxebx                             | Wilko Retail Limited                | 17-07-21             | 16.17           | 3.23   | 19.40 Children, Young People & Education  |     | Children's Centres   |
| H44220210720dztcckule<br>H44220210720jqtdhyfuh    | Thetrainline.Com Se Ashford Int. To | 16-07-21<br>16-07-21 | -32.40<br>13.00 | 0.00   | -32.40 Children, Young People & Education<br>13.00 Children, Young People & Education |     | Section 24 Admissions & Transport  |
| H44220210720jqtanyrun<br>H44220210720ctpdlxwwp    | Arriva UK Bus                       | 16-07-21             | 8.00            | 0.00   | 8.00 Children, Young People & Education   |     | Virtual Schools Kent   |
| H44220210720ctpdixwwp                             | Post Office Counter                 | 16-07-21             | 2.25            | 0.00   | 2.25 Children, Young People & Education   |     | Children's Centres   |
| H44220210717bwfeogpow                             | Parcelforce WI                      | 15-07-21             | 33.45           | 6.69   |   | 8DF | Finance  |
| H44220210717bwieogpow<br>H44220210717ugklqvdsj    | Stagecoach Service                  | 15-07-21             | 75.00           | 0.03   | 75.00 Children, Young People & Education  |     | Virtual Schools Kent   |
| H44220210717ugkiqvdsj<br>H44220210717uxekgikto    | Se Online Web                       | 15-07-21             | -18.40          | 0.00   | -18.40 Children, Young People & Education   |     | Section 17   |
| H44220210717 uxekgikto H44220210717 pckkogtqk     | Trainline                           | 15-07-21             | 17.03           | 0.00   | 17.03 Children, Young People & Education  |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210717pfpnubkfr                             | Trainline                           | 15-07-21             | 27.00           | 0.00   | 27.00 Children, Young People & Education  |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210717mdikfdbjt                             | Thetrainline.Com                    | 15-07-21             | 80.14           | 0.00   | 80.14 Children, Young People & Education  |     | Rented Accommodation Asylum 18+  |
| H44220210717msuhqfced                             | Trainline                           | 15-07-21             | 17.03           | 0.00   | 17.03 Children, Young People & Education  |     | Disabled Children's Services Unit Staffing (assessment)                    |
| H442202107177msdnqiosd                            | Trainline                           | 15-07-21             | 88.40           | 3.00   | 88.40 Children, Young People & Education  |     | Rented Accommodation Asylum 18+  |
| H44220210717cxpxcuinz                             | Cash Advance Fee                    | 16-07-21             | 4.92            | 0.98   |   | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210717splremhhm                             | Cash Advance Fee                    | 16-07-21             | 4.72            | 0.00   | 4.72 Children, Young People & Education   |     | Virtual Schools Kent   |
| H44220210717ykudpkpjr                             | Kite Packaging Limited              | 15-07-21             | 85.90           | 0.00   | 85.90 Children, Young People & Education  |     | Youth Services   |
| H44220210717yfutdnrwd                             | Argos Ltd                           | 15-07-21             | 552.50          | 110.50 | 663.00 Children, Young People & Education   |     | Section 24   |
| H44220210717gedxetayf                             | Argos Ltd                           | 15-07-21             | 101.62          | 20.33  | 121.95 Children, Young People & Education   |     | Section 24   |
| H44220210717sammokipg                             | Argos Ltd                           | 15-07-21             | 299.99          |        | 299.99 Children, Young People & Education   |     | Care Leavers Unit - non-Asylum   |
| H44220210717bqcwtgsdd                             | Alexandra Website                   | 15-07-21             | 179.83          |        |   | 5KA | Physical support - 65+ Long Term Support: Residential                      |
| H44220210717dkrotrupk                             | Dart-Charge                         | 15-07-21             | 6.00            | 0.00   |   | 2LR | Countryside Partnerships   |
| H44220210717srkmnaicl                             | Dart-Charge                         | 15-07-21             | 5.00            | 0.00   |   | 2LR | Countryside Partnerships   |
| H44220210717zqsnvmspb                             | Sainsburys S/mkt                    | 15-07-21             | 34.95           | 0.00   |   | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
|   |                                     |                      |                 |        |   |     |  |

|  | <u>,                                      </u>   |  |   | •  |   |  |  |
|--|--|--|---|--|---|--|--|
| H44220210717sjrpxuomh  | Sainsburys S/mkts  | 15-07-21   | 18.84   | 0.00   |   | Growth, Environment & Transport 2LR  | Countryside Partnerships   |
| H44220210717rcrlvmfbt  | Tesco Stores 5998  | 15-07-21   | 102.59  | 20.52  |   | Adult Social Care & Health 31C   | KCC Residential Short Break Units  |
| H44220210717myvtwjecp  | Asda George Com Leeds  | 15-07-21   | 100.60  |  |   | Adult Social Care & Health 2SF   | Social Fund (including Refugee Families)   |
| H44220210717nsmyennpw<br>H44220210717mmnpetmni   | Asda Groceries Online Asda Groceries Online  | 15-07-21<br>15-07-21   | 42.72<br>-4.50  |  |   | Children, Young People & Education 36P Children, Young People & Education 36P  | Children's Centres Children's Centres  |
| H442202107171111111petititil   | Tesco Store 2422   | 15-07-21   | 31.28   | 0.00   |   | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other   |
| H44220210717fbyffbffd2g  | Voucherline.Com  | 15-07-21   | 40.00   | 0.00   |   | Children, Young People & Education   35P   | Section 24   |
| H442202107171kdpopgqi<br>H44220210717xttcwewhx   | Voucherline.Com  | 15-07-21   | 20.00   | 0.00   |   | Children, Young People & Education   33P   | Rented Accommodation Asylum 18+  |
| H442202107171ybymvwjs  | Voucherline.Com  | 15-07-21   | 20.00   | 0.00   |   | Children, Young People & Education   38W   | Care Leavers Unit - non-Asylum   |
| H44220210717kbxxahmgg  | Voucherline.Com  | 15-07-21   | 70.00   | 0.00   |   | Children, Young People & Education   35P   | Section 24   |
| H44220210717iwkoacsfb  | Joymall  | 15-07-21   | 111.05  | 22.21  |   | Growth, Environment & Transport 7PG  | Kent Downs AONB  |
| H44220210717ruirtkhrj  | Salvatori  | 15-07-21   | 76.45   | 0.00   |   | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other   |
| H44220210717wpowzrxvp  | Apple.Com/Bill   | 15-07-21   | 21.66   | 4.33   |   | Growth, Environment & Transport 2LK  | PROW   |
| H44220210717gkcbaadfh  | Amazon.Co.Uk   | 15-07-21   | 8.33  | 1.67   |   | Children, Young People & Education 32V   | Asylum Residential   |
| H44220210717manpbfgmm  | Amazon.Co.Uk   | 15-07-21   | 8.98  |  | 8.98  | Growth, Environment & Transport 2LR  | Countryside Partnerships   |
| H44220210717xvgjirqsx  | Amznmktplace   | 15-07-21   | 49.15   | 9.83   | 58.98   | Children, Young People & Education 35P   | Section 24   |
| H44220210717ygimklhad  | Amz*32ndshop   | 15-07-21   | -12.48  | -2.50  |   | Growth, Environment & Transport 7PG  | Kent Downs AONB  |
| H44220210717olgvivish  | Amznmktplace   | 15-07-21   | 44.53   | 8.91   |   | Adult Social Care & Health 31C   | KCC Residential Short Break Units  |
| H44220210717ncqtkdpce  | Amznmktplace   | 15-07-21   | 14.09   | 0.00   |   | Children, Young People & Education   36P   | Children's Centres   |
| H44220210717lchquomst  | Amznmktplace Amazon.Co.Uk  | 14-07-21   | 85.99   | 0.00   |   | Adult Social Care & Health 31C   | KCC Residential Short Break Units  |
| H44220210717ltseohizn  | Amznmktplace   | 15-07-21   | 13.32   | 2.67   |   | Children, Young People & Education   2UA   | Youth Services   |
| H44220210717lvpjlfbdw  | Amznmktplace   | 15-07-21   | 13.10   |  |   | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210717mpamyotme  | Amznmktplace   | 15-07-21   | 39.15   | 7.83   |   | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210717xtrcsikbt  | Amznmktplace   | 15-07-21   | 8.32  | 1.67   |   | Children, Young People & Education 35P   | Section 24   |
| H44220210717unfwqagul  | Cellphonecases.Com   | 15-07-21   | 18.54   |  |   | Children, Young People & Education 1RB   | Client Services  |
| H44220210717uvrgmlaqp  | Amznmktplace   | 15-07-21   | 39.16   | 7.83   |   | Adult Social Care & Health 5AH   | Learning Disability Support - 18 64 Long Term Support: Community: Supported Livi   |
| H44220210717snodbvlpx  | Amznmktplace   | 15-07-21   | 22.07   | 4.42   |   | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other   |
| H44220210717sovegpvyg  | Amznmktplace   | 15-07-21   | 11.66   | 2.33   |   | Adult Social Care & Health 31C   | KCC Residential Short Break Units  |
| H44220210717qmdzejrnl  | Amznmktplace   | 15-07-21   | 20.16   |  |   | Children, Young People & Education 2UA   | Youth Services   |
| H44220210717qvljbsqez  | Amznmktplace   | 15-07-21   | 19.98   |  |   | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210717ffshwqgxc<br>H44220210717edohiorgo   | Amznmktplace Amznmktplace  | 15-07-21<br>15-07-21   | 28.65<br>19.65  | 0.00   |   | Adult Social Care & Health 5AJ Children, Young People & Education 35P  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Section 24  |
| H44220210717edonlorgo<br>H44220210717cpfiaqshk   | Amzninktplace  | 15-07-21   | 20.16   | 0.00   |   | Children, Young People & Education   2UA   | Youth Services   |
| H44220210717ejnaqsnk<br>H44220210717eiusulutv  | Amzninktplace  | 15-07-21   | 1.84  | 0.37   |   | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210717ddesexfgr  | Amznmktplace Amazon.Co.Uk  | 15-07-21   | 43.20   | 0.00   |   | Children, Young People & Education 2UA   | Youth Services   |
| H44220210717bocummwdc  | Amznmktplace Amazon.oo.ok  Amznmktplace  | 15-07-21   | 7.73  | 1.55   |   | Children, Young People & Education   2UA   | Youth Services   |
| H44220210717azgevxndr  | Cs* Tesco Stores Gc  | 15-07-21   | 1940.00   | 1.00   |   | Adult Social Care & Health 2SF   | Social Fund (including Refugee Families)   |
| H44220210717cdhjhhfsd  | Cs* Tesco Stores Gc  | 15-07-21   | 1940.00   |  |   | Adult Social Care & Health 2SF   | Social Fund (including Refugee Families)   |
| H44220210717mggvwdjup  | Facebk *s3tw46kxj2   | 15-07-21   | 600.00  | 0.00   |   | Strategic & Corporate Services 8DH   | Personnel and Development  |
| H44220210717ngzigquyr  | Canva* I03118-0644308  | 16-07-21   | 9.66  | 0.00   |   | Growth, Environment & Transport 2LD  | Sports & Leisure   |
| H44220210717egtxtwphd  | Notemachine  | 15-07-21   | 200.00  | 0.00   |   | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other   |
| H44220210717liabpawvs  | Sainsburys Bank Cash   | 15-07-21   | 160.00  | 0.00   | 160.00  | Children, Young People & Education 9AR   | Revenue Balance Sheet  |
| H44220210717yoivarkir  | Hm Passport Office   | 15-07-21   | 49.00   | 0.00   | 49.00   | Children, Young People & Education 35H   | Fostering NR Payments  |
| H44220210717gjoenwiip  | Gen Register Office  | 15-07-21   | 14.00   | 0.00   |   | Children, Young People & Education 35P   | Section 24   |
| H44220210717hracwsrmh  | Www.Kentschoolofbeauty   | 15-07-21   | 150.00  | 0.00   | 150.00  | Children, Young People & Education 35P   | Section 24   |
| H44220210716vnhhsxugf  | Touchline Physio   | 14-07-21   | 54.29   | 2.71   | F7 00   | A L 11 O . 1 O . 0 L L 111   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210716ssmxlvqtq  | Kent County Council  | 440704   |   |  |   | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support. Community. Day Care   |
| H44220210716kogruoani  |  | 14-07-21   | 11.00   | 0.00   | 11.00   | Strategic & Corporate Services 8DF   | Finance  |
|  | 2maa026532302 Td E-Pmt   | 14-07-21   | 75.00   | 0.00   | 11.00<br>75.00  | Strategic & Corporate Services 8DF Children, Young People & Education 32Q  | Finance Rented Accommodation Asylum 18+  |
| H44220210716lbkveqyqi  | 2maa026532302 Td E-Pmt<br>Hm Passport Office   | 14-07-21<br>14-07-21   | 75.00<br>75.50  | 0.00<br>0.00   | 11.00<br>75.00<br>75.50   | Strategic & Corporate Services 8DF Children, Young People & Education 32Q Children, Young People & Education 35H   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments  |
| H44220210716lbkveqyqi<br>H44220210716jweotyegd   | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office   | 14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50   | 0.00   | 11.00<br>75.00<br>75.50<br>75.50  | Strategic & Corporate Services 8DF Children, Young People & Education 32Q Children, Young People & Education 35H Children, Young People & Education 35H  | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments  |
| H44220210716lbkveqyqi<br>H44220210716jweotyegd<br>H44220210716klhwmdjou  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00   | 0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00  | Strategic & Corporate Services 8DF Children, Young People & Education 32Q Children, Young People & Education 35H Children, Young People & Education 35H Children, Young People & Education 9AR   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet  |
| H44220210716lbkveqyqi<br>H44220210716jweotyegd<br>H44220210716klhwmdjou<br>H44220210716peombrrrk   | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank /  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00   | 0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00  | Strategic & Corporate Services Children, Young People & Education SAR   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet  |
| H44220210716lbkveqyqi<br>H44220210716jweotyegd<br>H44220210716klhwmdjou<br>H44220210716peombrrrk<br>H44220210716ltnzwtisp  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00   | 0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00  | Strategic & Corporate Services Children, Young People & Education Salary Children, Young People & Education   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59   | 0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59  | Strategic & Corporate Services Children, Young People & Education 32Q   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00   | 0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00  | Strategic & Corporate Services Children, Young People & Education S5P  | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24   |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00   | 0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00  | Strategic & Corporate Services Children, Young People & Education 32Q   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+   |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716itnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00  | Strategic & Corporate Services Children, Young People & Education StL   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59                                       | 0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59  | Strategic & Corporate Services Children, Young People & Education CLE   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg H44220210716csfvadbhr  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85                              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85   | Strategic & Corporate Services Children, Young People & Education Children, Young Peop | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg H44220210716csfvadbhr H44220210716almxqdxvf  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00                    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00   | Strategic & Corporate Services Children, Young People & Education Children, Young Peop | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres   |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg H44220210716csfvadbhr H44220210716almxqdxvf H44220210716okdututjy  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace Amznmktplace  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00                    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00   | Strategic & Corporate Services Children, Young People & Education Children, Young Peop | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg H44220210716almxqdxvf H44220210716almxqdxvf H44220210716okdututjy H44220210716lrqlinflg  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace Amznmktplace Amznmktplace   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96  | Strategic & Corporate Services Children, Young People & Education Children, Young Peop | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716txnjhxwml H44220210716lwcumburg H44220210716ssfvadbhr H44220210716almxqdxvf H44220210716okdututjy H44220210716lrqlinflg H44220210716jncwweqsp  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99  | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education Children, Young  | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716dlsoegrpq H44220210716dsoegrpq H44220210716txnjhxwml H44220210716lwcumburg H4420210716ssfvadbhr H4420210716almxqdxvf H4420210716lokdututjy H44220210716lrqlinflg H44220210716jncwweqsp H44220210716xoiohrigm   | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace   | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25                               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.28<br>18.25                        | 11.00<br>75.00<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50  | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young Peo | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential   |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716itnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716bxnjhxwml H44220210716csfvadbhr H44220210716almxqdxvf H44220210716almxqdxvf H44220210716rqinfig H44220210716irqinfig H44220210716irqinfig H44220210716jncwweqsp H44220210716xoiohrigm H44220210716xoiohrigm  | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21   | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25 369.00                        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.28<br>18.25<br>0.00                | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50   | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education Growth, Environment & Transport Children, Young People & Education Children, Young Peo | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential Rented Accommodation Asylum 18+   |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716dlsoegrpq H44220210716dsoegrpq H44220210716txnjhxwml H44220210716lwcumburg H44220210716ssoqfgifq H44220210716csfvadbhr H4420210716lmxqdxvf H4420210716lmxqdxvf H4420210716lrqlinflg H4420210716jncwweqsp H44220210716xoiohrigm H44220210716qzsbxifyb H44220210716xoursnxpm   | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace  | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21                                     | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25 369.00 83.33                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.28<br>18.25                        | 11.00<br>75.00<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.09<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50<br>369.00  | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education Growth, Environment & Transport Children, Young People & Education   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential Rented Accommodation Asylum 18+ County Adoption Team  |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716itnzwtisp H44220210716rqpvbsaxf H44220210716dlsoegrpq H44220210716sxoqfgjfq H44220210716lwcumburg H44220210716lwcumburg H44220210716almxqdxvf H44220210716almxqdxvf H44220210716rqlinflg H44220210716rqinflg H44220210716rqinflg H44220210716rdinflg H44220210716xoiohrigm H44220210716qzsbxifyb H44220210716cxoursnxpm H44220210716xoursnxpm              | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21             | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25 369.00 83.33 54.99            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>16.67        | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50<br>369.00                                       | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education S2Q Children, Young People & Education S3T Adult Social Care & Health  | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential Rented Accommodation Asylum 18+ County Adoption Team Social Support: Support for Carer LD Other                           |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716ltnzwtisp H44220210716dsoegrpq H44220210716dsxoqfgjfq H44220210716txnjhxwml H44220210716bxcumburg H44220210716sfvadbhr H44220210716akdvtjy H44220210716okdututjy H44220210716incwweqsp H4420210716jncwweqsp H44220210716qzsbxifyb H44220210716qzsbxifyb H44220210716pcorrllhuu H44220210716gcprrllhuu H44220210716gfmqrvapy                                | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21 | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25 369.00 83.33 54.99 245.32     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50<br>369.00<br>100.00<br>54.99<br>245.32          | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education Growth, Environment & Transport TPG Children, Young People & Education S2V Children, Young People & Education Children, Young People & Education S2V Children, Young People & Education S3T Adult Social Care & Health SWD Strategic & Corporate Services   | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential Rented Accommodation Asylum 18+ County Adoption Team Social Support: Support for Carer LD Other Personnel and Development |
| H44220210716lbkveqyqi H44220210716jweotyegd H44220210716klhwmdjou H44220210716peombrrrk H44220210716itnzwtisp H44220210716dlsoegrpq H44220210716dsoegrpq H44220210716txnjhxwml H44220210716lwcumburg H44220210716csfvadbhr H44220210716akdvtjy H44220210716rlinfig H44220210716rlinfig H44220210716rlinfig H44220210716rlinfig H44220210716rlinfig H44220210716rlinfig H44220210716xoiohrigm H44220210716qzsbxifyb H44220210716xoursnxpm H44220210716xoursnxpm | 2maa026532302 Td E-Pmt Hm Passport Office Hm Passport Office Notemachine Natwest Bank / Vhm Ltd Camb Cb1 Vhm Ltd Camb Cb1 Sq *managed By Landlords Golding Homes Ltd The Windsor Hotel Facebk Wep6u37j82 Linkedin-661 Amznmktplace | 14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21<br>14-07-21             | 75.00 75.50 75.50 200.00 200.00 300.00 923.59 760.00 445.00 350.00 239.59 83.85 450.00 19.96 139.99 11.39 91.25 369.00 83.33 54.99            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>16.67        | 11.00<br>75.00<br>75.50<br>75.50<br>200.00<br>200.00<br>300.00<br>923.59<br>760.00<br>445.00<br>350.00<br>239.59<br>83.85<br>450.00<br>19.96<br>139.99<br>13.67<br>109.50<br>369.00<br>100.00<br>54.99<br>245.32<br>12.10 | Strategic & Corporate Services Children, Young People & Education Children, Young People & Education S5H Children, Young People & Education S2Q Children, Young People & Education S3T Adult Social Care & Health  | Finance Rented Accommodation Asylum 18+ Fostering NR Payments Fostering NR Payments Revenue Balance Sheet Revenue Balance Sheet Rented Accommodation Asylum 18+ Rented Accommodation Asylum 18+ Section 24 Rented Accommodation Asylum 18+ Section 17 Adult Education Trading Standards Children's Centres Children's Centres Kent Downs AONB Asylum Residential Rented Accommodation Asylum 18+ County Adoption Team Social Support: Support for Carer LD Other                           |

| 11440000407406  | Manuali and Proceedings of the Control of the Contr | 44.07.04                         | 050 001                   | Т            | 050 00  Obith - War B - 1 0 5 1 11 12        | 1014/      | Constantina and Andre  |
|---|--|----------------------------------|---------------------------|--------------|--|------------|--|
| H44220210716fcmlqbvtf   | Voucherline.Com  | 14-07-21                         | 250.00                    | 0.00         | 250.00 Children, Young People & Education 3  |            | Care Leavers Unit - non-Asylum   |
| H44220210716qtsdmbvvn   | Voucherline.Com  | 14-07-21                         | 50.00                     | 0.00         | 50.00 Children, Young People & Education 3.  |            | Rented Accommodation Asylum 18+  |
| H44220210716pmckyyfjs   | Buyatab - Aldi   | 14-07-21                         | 10.00                     | 0.00         | 10.00 Children, Young People & Education 3.  |            | Rented Accommodation Asylum 16-17  |
| H44220210716tedgnwnqh   | Voucherline.Com  | 14-07-21                         | 70.00                     | 0.00         | 70.00 Children, Young People & Education 3   |            | Section 24   |
| H44220210716wjgxjywcs   | Tesco Subscription   | 15-07-21                         | 6.99                      | 0.00         | 6.99 Adult Social Care & Health 3            | 31C        | KCC Residential Short Break Units  |
| H44220210716njwaprwxd   | Zoom.Gbp   | 14-07-21                         | 51.99                     | 0.00         | 51.99 Growth, Environment & Transport 2      | 2RB        | Trading Standards  |
| H44220210716gasnregdv   | Zoom.Gbp   | 14-07-21                         | 11.99                     | 2.40         | 14.39 Children, Young People & Education 3.  |            | Disabled Children's Services Unit  |
| H44220210716gerxvsvwc   | Tesco Subscription   | 15-07-21                         | 6.99                      | 0.00         |  | 31C        | KCC Residential Short Break Units  |
| H44220210716Jrvwwygob   | Tesco Subscription   | 15-07-21                         | 6.99                      | 0.00         |  | 5WD        | Social Support: Support for Carer LD Other                                 |
|   | Wm Morrisons Store   | 14-07-21                         | 13.49                     |              |  | XC         | Commissioning & Service Delivery   |
| H44220210716wgxutjvtx   |  |                                  |                           |              |  |            |  |
| H44220210716gfmbasylr   | Tesco Store 3179   | 14-07-21                         | 111.40                    | 0.00         |  | KA         | Physical support - 65+ Long Term Support: Residential                      |
| H44220210716hnissamsn   | Bartlett & White Ltd   | 14-07-21                         | 13.70                     | 0.00         |  | SWD        | Social Support: Support for Carer LD Other                                 |
| H44220210716nsntuxyww   | Marks&spencer Plc  | 14-07-21                         | 25.00                     | 0.00         | 25.00 Children, Young People & Education 3   |            | County Fostering Team  |
| H44220210716dkqtpqlml   | Kite Packaging Limited   | 14-07-21                         | 36.87                     | 0.00         | 36.87 Children, Young People & Education 2   | 2UA        | Youth Services   |
| H44220210716fkrrjcboy   | Bowles Electrical Ltd  | 14-07-21                         | 43.75                     | 8.75         |  | KA .       | Physical support - 65+ Long Term Support: Residential                      |
| H44220210716pcsotbcss   | Mentimeter   | 14-07-21                         | 89.43                     |              | 89.43 Children, Young People & Education 1   |            | Strategic Management   |
| H44220210716tmddvxbqs   | Namesco  | 14-07-21                         | 44.39                     |              |  | PG         | Kent Downs AONB  |
|   |  |                                  |                           | 0.00         |  |            |  |
| H44220210716ukokcamdl   | Wickes Building  | 14-07-21                         | 27.00                     | 0.00         | 27.00 Children, Young People & Education 3   |            | Children's Centres   |
| H44220210716lsomyenob   | Screwfix Direct  | 14-07-21                         | 42.05                     | 8.41         |  | 2LR        | Countryside Partnerships   |
| H44220210716ckyvwwdsx   | Cookson Precious M   | 14-07-21                         | 83.10                     | 16.62        | 99.72 Children, Young People & Education 2   |            | Adult Education  |
| H44220210716cnsgommdr   | Argos Ltd  | 14-07-21                         | 10.50                     | 0.00         | 10.50 Children, Young People & Education 3   |            | Fostering NR Payments  |
| H44220210716ipuyoqtqn   | Argos Ltd  | 14-07-21                         | 199.00                    | İ            | 199.00 Children, Young People & Education 3  |            | Care Leavers Unit - non-Asylum   |
| H44220210716trpjwbznu   | Argos Ltd  | 14-07-21                         | 29.16                     | 5.83         | 34.99 Children, Young People & Education 3   |            | Section 24   |
| H44220210716xaffxpgxa   | Argos Ltd  | 14-07-21                         | 160.93                    | 0.00         | 160.93 Children, Young People & Education 3  |            | Care Leavers Unit - non-Asylum   |
|   | Ebay O*25-07334-99948  | 14-07-21                         | 27.47                     | 5.50         |  |            | Youth Services   |
| H44220210716qgrwhpiux   |  |                                  |                           | 5.50         | 32.97 Children, Young People & Education 2   |            |  |
| H44220210716rfomooblp   | Cash Advance Fee   | 15-07-21                         | 5.90                      |              | 5.90 Children, Young People & Education 2    |            | Youth Services   |
| H44220210716tbjghdoin   | Cash Advance Fee   | 15-07-21                         | 5.90                      | 0.00         | 5.90 Children, Young People & Education 3    |            | Children's Social Work Team (CSWT)   |
| H44220210716dzmohecsq   | Trainline  | 14-07-21                         | 20.05                     |              | 20.05 Children, Young People & Education 3   | 32Q        | Rented Accommodation Asylum 18+  |
| H44220210716bsarkmrll   | Se Online Web  | 14-07-21                         | 18.40                     | 0.00         | 18.40 Children, Young People & Education 3   | 35L        | Section 17   |
| H44220210716vknrcsbwh   | Se Online Web  | 14-07-21                         | 98.80                     | 0.00         | 98.80 Children, Young People & Education 3   |            | Children in Care Team  |
| H44220210716fvpaueeok   | Sq *chestfield Cars (Airp  | 14-07-21                         | 100.00                    | 0.00         |  | XA         | Social Care Activities (Staffing)  |
|   |  |                                  |                           | 0.00         |  |            |  |
| H44220210715cpxkhcmmo   | Stagecoach Service   | 13-07-21                         | 58.50                     | 0.00         | 58.50 Children, Young People & Education 3   |            | Fostering NR Payments  |
| H44220210715ecjnsusgj   | Scrapco Skip Hire  | 13-07-21                         | 264.00                    | 52.80        |  | 2LC        | Libraries, Registration & Archives   |
| H44220210715wihokdqck   | Arriva UK Bus  | 13-07-21                         | 8.00                      |              | 8.00 Children, Young People & Education 3    | 36D        | Virtual Schools Kent   |
| H44220210715vdbhxspgb   | Cash Advance Fee   | 14-07-21                         | 5.94                      | 0.00         | 5.94 Children, Young People & Education 2    | 2UA        | Youth Services   |
| H44220210715utskisbmm   | Argos Ltd  | 13-07-21                         | 233.32                    | 46.67        | 279.99 Children, Young People & Education 3. | 32Q        | Rented Accommodation Asylum 18+  |
| H44220210715mdtyovjpw   | Toolstation Uk   | 13-07-21                         | 61.98                     |              |  | 2LG        | Country Parks  |
| H44220210715clfvnxfhs   | Home Bargains  | 13-07-21                         | 27.41                     | 1.37         | 28.78 Children, Young People & Education 2   |            | Youth Services   |
|   | Ů.   |                                  |                           |              |  |            |  |
| H44220210715vpwddunbh   | Tate Fencing Limited   | 13-07-21                         | 30.80                     | 6.16         |  | LR         | Countryside Partnerships   |
| H44220210715xmemqmegl   | Asda Groceries Online  | 13-07-21                         | 299.72                    | 0.00         |  | 31C        | KCC Residential Short Break Units  |
| H44220210715xofhthqrh   | Sainsburys S/mkt   | 13-07-21                         | 2.40                      | 0.00         |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210715xywvtwzwc   | Tesco Stores 5998  | 13-07-21                         | 164.07                    | 0.00         |  | 31C        | KCC Residential Short Break Units  |
| H44220210715qtojbekjj   | Tesco Stores 2039  | 13-07-21                         | 51.00                     | 0.00         | 51.00 Children, Young People & Education 3   | 32V        | Asylum Residential   |
| H44220210715rdrxjkovs   | Asda Groceries Online  | 13-07-21                         | -5.08                     | 0.00         |  | 31C        | KCC Residential Short Break Units  |
| H44220210715fcihhmarr   | Tesco Stores 5998  | 13-07-21                         | 121.05                    | 0.00         |  | 31C        | KCC Residential Short Break Units  |
| H44220210715ummotuiof   | Voucherline.Com  | 13-07-21                         | 10.00                     | 0.00         | 10.00 Children, Young People & Education 3   |            | Section 24   |
|   |  |                                  |                           |              | ů  |            |  |
| H44220210715rnyrdahyu   | Voucherline.Com  | 13-07-21                         | 20.00                     | 0.00         | 20.00 Children, Young People & Education 3   |            | Section 24   |
| H44220210715xhpuwhxym   | Voucherline.Com  | 13-07-21                         | 180.00                    |              | 180.00 Children, Young People & Education 3  |            | Care Leavers Unit - non-Asylum   |
| H44220210715gchdbjrvx   | Voucherline.Com  | 13-07-21                         | 500.00                    | 0.00         | 500.00 Children, Young People & Education 3  | 35P        | Section 24   |
| H44220210715gdcueopex   | Www.Thewaterdeliveryco   | 13-07-21                         | 33.38                     |              | 33.38 Adult Social Care & Health 5.          | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210715vtbvgwbyr   | Kamsons Pharmacy   | 13-07-21                         | 12.03                     |              | 12.03 Children, Young People & Education 3.  | 32P        | Rented Accommodation Asylum 16-17  |
| H44220210715wiwblhyxl   | Amazon.Co.Uk   | 13-07-21                         | 28.73                     | 0.00         | 28.73 Children, Young People & Education 3.  |            | Rented Accommodation Asylum 16-17  |
| H44220210715WWBirtyXi   | Amazon Prime   | 13-07-21                         | 7.99                      | 0.00         | 7.99 Children, Young People & Education 3.   |            | Rented Accommodation Asylum 16-17  Rented Accommodation Asylum 16-17       |
| , , ,   | Amazon.Co.Uk   | 13-07-21                         |                           |              |  | 5WD        |  |
| H44220210715lgjymhteo   |  |                                  | 1.60                      | 0.32         |  |            | Social Support: Support for Carer LD Other                                 |
| H44220210715msreesvtm   | Aylesford Pottery  | 13-07-21                         | 280.00                    | 0.00         | 280.00 Children, Young People & Education 3  |            | County Fostering Team  |
| H44220210715scwrrvsor   | Amznmktplace   | 13-07-21                         | 12.62                     | 2.52         | 15.14 Children, Young People & Education 2   |            | Youth Services   |
| H44220210715vhipqezey   | Amznmktplace   | 13-07-21                         | 8.72                      | 1.75         | 10.47 Children, Young People & Education 2   |            | Youth Services   |
| H44220210715vqvcdntqw   | Amznmktplace   | 13-07-21                         | 98.90                     | 0.00         | 98.90 Children, Young People & Education 3   | 32P        | Rented Accommodation Asylum 16-17  |
| H44220210715wyzyjejwt   | Amznmktplace   | 13-07-21                         | 23.27                     | 4.65         | 27.92 Children, Young People & Education 2   |            | Youth Services   |
| H44220210715xgqjabyrp   | Amzninktplace  | 13-07-21                         | 67.18                     | 13.44        | 80.62 Children, Young People & Education   2 |            | Youth Services   |
|   | ·  |                                  |                           | 13.44        |  |            |  |
| H44220210715yjjowxjnl   | Amznmktplace   | 13-07-21                         | 36.94                     | 47.00        |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210715ytyxtwrde   | Amznmktplace   | 13-07-21                         | 89.97                     | 17.99        | 107.96 Children, Young People & Education 2  |            | Youth Services   |
| H44220210715dcnkswubx   | Amznmktplace   | 13-07-21                         | 19.43                     | 3.89         | 23.32 Children, Young People & Education 2   |            | Youth Services   |
| H44220210715hfhdkbwff   | Amz*dawsons Living   | 13-07-21                         | -107.50                   | -21.50       | -129.00 Children, Young People & Education 3 | 36P        | Children's Centres   |
| H44220210715ihzgtpwnt   | Amznmktplace   | 13-07-21                         | 3.87                      | 0.78         | 4.65 Children, Young People & Education 2    |            | Youth Services   |
| H44220210715bghoffuem   | Amznmktplace Amazon.Co.Uk  | 13-07-21                         | 13.96                     | 0.00         | 13.96 Children, Young People & Education 2   |            | Youth Services   |
|   | Amznmktplace Amazon.co.ok  | 13-07-21                         | 165.20                    | 0.00         |  | SAJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| 3///220210715bycybtybb  | Amziimkipiace  |                                  |                           | 4.00         |  |            |  |
|   | A marrowalstrale a - A O - LU  | 42 07 04                         |                           |              |  |            |  |
| H44220210715camkmxbev   | Amznmktplace Amazon.Co.Uk  | 13-07-21                         | 21.65                     | 4.33         | 25.98 Children, Young People & Education 2   |            | Youth Services   |
| H44220210715bvcvhtyhh H44220210715camkmxbev H44220210715yrrxcxyvm H44220210715scoircddw | Amznmktplace Amazon.Co.Uk Google Ads2655493539 Facebk *c46ue6byj2  | 13-07-21<br>13-07-21<br>13-07-21 | 21.65<br>500.00<br>600.00 | 0.00<br>0.00 | 500.00 Strategic & Corporate Services 8      | BDH<br>BDH | Personnel and Development  Personnel and Development                       |

| H44220210715wxycppwhk  | Cs* Tesco Stores Gc  | 13-07-21   | 1940.00   |   |  | Adult Social Care & Health 2SF   | Social Fund (including Refugee Families)  |
|--|--|--|---|---|--|--|---|
| H44220210715lxjjlbigm  | Cs* Tesco Stores Gc  | 13-07-21   | 1940.00   | 0.00  |  | Adult Social Care & Health 2SF   | Social Fund (including Refugee Families)  |
| H44220210715vtduemtkq<br>H44220210715jzzlcurtk   | Your-Move.Co.Uk Lt<br>Your-Move.Co.Uk Lt   | 13-07-21<br>13-07-21   | 520.00<br>778.00  | 0.00  |  | Children, Young People & Education   35P   Children, Young People & Education   35P  | Section 24 Section 24   |
| H44220210715raolmodnh  | Jc Morrison Llp, 36-42   | 13-07-21   | 201.25  | 0.00  |  | Children, Young People & Education   9AR   | Revenue Balance Sheet   |
| H44220210715jjtbtuvme  | Essex County Counci Ec   | 13-07-21   | 11.00   | 0.00  |  | Children, Young People & Education   35H   | Fostering NR Payments   |
| H44220210715jjjbtdville  | Tunbridge Wells Reg Of   | 13-07-21   | 57.00   | 0.00  |  | Children, Young People & Education 35H   | Fostering NR Payments   |
| H44220210715hcctfsvcy  | Gen Register Office  | 13-07-21   | 25.00   | 0.00  |  | Children, Young People & Education 38X   | Disabled Children's Services Unit Staffing (assessment)   |
| H44220210715cuzjabgbw  | Www.lco.Org.Uk   | 13-07-21   | 2900.00   | 0.00  |  | Strategic & Corporate Services 8DL   | Legal Services  |
| H44220210715fbppjqcgm  | Dartford Bc Touchtone  | 13-07-21   | 365.94  | 0.00  |  | Children, Young People & Education 35P   | Section 24  |
| H44220210715opmgjbwxe  | Kent County Council  | 13-07-21   | 11.00   | 0.00  |  | Children, Young People & Education 35H   | Fostering NR Payments   |
| H44220210715qfltbpxjp  | Royal Mail Online Shop   | 13-07-21   | 85.00   | 0.00  |  | Children, Young People & Education 34A   | Children in Care Team   |
| H44220210715cscklkmtz  | Royal Mail Online Shop   | 13-07-21   | 180.00  |   |  | Children, Young People & Education 36P   | Children's Centres  |
| H44220210715vygsfrxoy  | Highstreetvouchers   | 13-07-21   | 103.50  |   |  | Adult Social Care & Health 5XC   | Commissioning & Service Delivery  |
| H44220210714sdisowxar  | Allpay *orbit Group Limit  | 12-07-21   | 122.28  | 0.00  | 122.28   | Children, Young People & Education 32Q   | Rented Accommodation Asylum 18+   |
| H44220210714ztrfexclb  | Paypal   | 12-07-21   | 70.00   | 0.00  |  | Growth, Environment & Transport 2LC  | Libraries, Registration & Archives  |
| H44220210714pdwghrqjs  | Enviroment Agency  | 12-07-21   | 685.00  | 0.00  |  | Growth, Environment & Transport 7PG  | Kent Downs AONB   |
| H44220210714ijfjkshfx  | Bromley Council -Int   | 09-07-21   | 11.00   | 0.00  |  | Children, Young People & Education 35H   | Fostering NR Payments   |
| H44220210714qdaqtovyi  | Vistaprint   | 12-07-21   | 87.74   | 17.55   |  | Children, Young People & Education 36D   | Virtual Schools Kent  |
| H44220210714vultiesir  | Amznmktplace   | 12-07-21   | 2.70  | 0.00  |  | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714ucgretgde  | Amznmktplace   | 12-07-21   | 3.99  | 0.00  |  | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714sstguusjq  | Amznmktplace   | 12-07-21   | 738.96  | 147.79  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210714ywpfptfrb  | Amznmktplace   | 12-07-21   | 10.75   | 2.15  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210714blozbqrxv  | Amznmktplace   | 12-07-21   | 27.96   | 0.00  |  | Children, Young People & Education   32P   | Rented Accommodation Asylum 16-17   |
| H44220210714eiyskeynf  | Amznmktplace   | 12-07-21   | 44.27   | 8.85  |  | Growth, Environment & Transport 2RC  | Kent Scientific Services  |
| H44220210714enfbjplth  | Amz*typh Eerx  | 12-07-21   | -6.99   | 0.00  |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210714erliuafoo  | Amznmktplace   | 12-07-21   | 68.11   | 0.00  |  | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714fbsujmccm  | Amznmktplace   | 12-07-21   | 14.16   | 2.83  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210714mhrgcbfxm  | Amznmktplace   | 12-07-21   | 44.27   | 8.85  |  | Growth, Environment & Transport 2RC  | Kent Scientific Services  |
| H44220210714ivymetrno  | Amznmktplace   | 12-07-21   | 211.11  | 0.00  |  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17   |
| H44220210714jpywpvwwf<br>H44220210714lhileupmf   | Amznmktplace Amznmktplace  | 12-07-21<br>12-07-21   | 3.60<br>6.66  | 0.00<br>1.33  |  | Adult Social Care & Health 5AJ Adult Social Care & Health 5WD  | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Social Support: Support for Carer LD Other   |
| H44220210714Inlieuphii   | Amzninktplace Amznmktplace Amazon.Co.Uk  | 12-07-21   | -89.95  | 0.00  |  | Strategic & Corporate Services 8DS   | Council Secretariat   |
| H44220210714hoddskdi<br>H44220210714hxshqjqjv  | Amznmktplace Amazon.Co.Uk  | 11-07-21   | 11.99   | 0.00  |  | Growth, Environment & Transport 2LR  | Countryside Partnerships  |
| H44220210714h/shq/gy/  | Amznmktplace Amazon.Co.Uk  | 12-07-21   | 59.99   | 12.00   |  | Children, Young People & Education 36D   | Virtual Schools Kent  |
| H44220210714haevkepbh  | Amznmktplace Amazon:00:0k  | 12-07-21   | 20.81   | 4.16  |  | Growth, Environment & Transport 2LC  | Libraries, Registration & Archives  |
| H44220210714haevkepbii   | Amznmktplace Amazon.Co.Uk  | 12-07-21   | 194.94  | 38.99   |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210714cwxuucwqm  | Amznmktplace   | 12-07-21   | 11.24   | 2.25  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210714mxoioxrdg  | Grass Seed Online  | 12-07-21   | 37.00   | 2.20  |  | Growth, Environment & Transport 2LR  | Countryside Partnerships  |
| H44220210714pexplohow  | Amznmktplace   | 12-07-21   | 11.98   | 0.00  |  | Adult Social Care & Health 5AJ   | Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714pfehhggum  | Amznmktplace   | 12-07-21   | 6.43  | 1.29  |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
|  |  |  |   |   |  |  |   |
| H44220210714piadvpmsa  | Amznmktplace   | 12-07-21   | 14.16   | 2.83  | 16.99  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210714piadvpmsa<br>H44220210714sbaqrafyj   | Amznmktplace Rompa Ltd   | 12-07-21<br>12-07-21   | 14.16<br>35.55  | 2.83<br>7.11  |  |  | KCC Residential Short Break Units   |
| H44220210714sbaqrafyj<br>H44220210714lvdobuoqq   | Rompa Ltd<br>Amazon.Co.Uk  | 12-07-21<br>12-07-21   | 35.55<br>17.48  | 7.11<br>3.50  | 42.66<br>20.98   | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC  | KCC Residential Short Break Units Libraries, Registration & Archives  |
| H44220210714sbaqrafyj<br>H44220210714lvdobuoqq<br>H44220210714hpsisygci  | Rompa Ltd  | 12-07-21   | 35.55   | 7.11  | 42.66<br>20.98   | Adult Social Care & Health 5WD Adult Social Care & Health 31C  | KCC Residential Short Break Units   |
| H44220210714sbaqrafyj<br>H44220210714lvdobuoqq   | Rompa Ltd<br>Amazon.Co.Uk  | 12-07-21<br>12-07-21   | 35.55<br>17.48  | 7.11<br>3.50  | 42.66<br>20.98<br>193.99   | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC  | KCC Residential Short Break Units Libraries, Registration & Archives  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty  | Rompa Ltd Amazon.Co.Uk Currys Online   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99   | 7.11<br>3.50<br>32.33   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99  | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC Adult Social Care & Health 2SF Children, Young People & Education 35P Children, Young People & Education 36P   | KCC Residential Short Break Units Libraries, Registration & Archives Social Fund (including Refugee Families)   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714mpyfluadh  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00  | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC Adult Social Care & Health 2SF Children, Young People & Education 35P Children, Young People & Education 36P Children, Young People & Education 35P  | KCC Residential Short Break Units Libraries, Registration & Archives Social Fund (including Refugee Families) Section 24 Children's Centres Section 24  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714imrywfluadh H44220210714iimrwwfiu  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00  | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC Adult Social Care & Health 2SF Children, Young People & Education 35P  | KCC Residential Short Break Units Libraries, Registration & Archives Social Fund (including Refugee Families) Section 24 Children's Centres Section 24 Section 24   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714impyfluadh H44220210714imrwwfiu H44220210714vvpmpscae  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60  | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60   | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  SWD  31C  SSF   | KCC Residential Short Break Units Libraries, Registration & Archives Social Fund (including Refugee Families) Section 24 Children's Centres Section 24 Section 24 Social Fund (including Refugee Families)  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714impyfluadh H44220210714imrwwfiu H44220210714vvpmpscae H44220210714vvwygdxvw  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75  | 7.11<br>3.50<br>32.33<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75   | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  Adult Social Care & Health  SND  SSF  | KCC Residential Short Break Units Libraries, Registration & Archives Social Fund (including Refugee Families) Section 24 Children's Centres Section 24 Section 24 Section 24 Social Fund (including Refugee Families) Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714mpyfluadh H44220210714imrwwfiu H44220210714vvypmpscae H44220210714vvwygdxvw H44220210714hmhqrvwjs  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  SAJ   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714mpyfluadh H44220210714imrwwfiu H44220210714vvpmpscae H44220210714vvwygdxvw H44220210714hmhqrvwjs H44220210714crmduesva   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fvnflxkqm H44220210714fcodksfty H44220210714impyfluadh H44220210714imrwwfiu H44220210714vvypmpscae H44220210714vvwygdxvw H44220210714hmhqrvwjs H44220210714crmduesva H44220210714gmpsolotx   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Store 2422   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12  | Adult Social Care & Health 5WD Adult Social Care & Health 31C Growth, Environment & Transport 2LC Adult Social Care & Health 2SF Children, Young People & Education 35P Children, Young People & Education 36P Children, Young People & Education 35P Children, Young People & Education 35P Children, Young People & Education 35P Adult Social Care & Health 2SF Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Adult Social Care & Health 31C Adult Social Care & Health 5WD   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwwfiu H44220210714imrwwfiu H44220210714vvvpmpscae H44220210714vvwygdxvw H44220210714trmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Store 2422 Tesco Stores 5998   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwwfiu H44220210714imrwwfiu H44220210714vvvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714riqvsqwvc  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Store 2422 Tesco Stores 5998 Asda Superstore   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwwfiu H44220210714imrwwfiu H44220210714vvvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714qrwduesva H44220210714qvkuuhqbo H44220210714riqvsqwvc H44220210714qfvmbfynn  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69  | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43   | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714tvnflxkqm H44220210714fcodksfty H44220210714imrwyfluadh H44220210714imrwwfiu H44220210714vvypmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714qrwduesva H44220210714qrykuuhqbo H44220210714qfvmbfynn H44220210714qfvmbfynn H44220210714ectbxgtfh  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Tesco Stores 5998 Tesco Stores 5998  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwwfiu H44220210714imrwwfiu H44220210714vvypmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714ectbxgtfh  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwwfiu H44220210714imrwwfiu H44220210714vvypmpscae H44220210714vvygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714ectbxgtfh H44220210714taxymyyfx   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Tesco Stores 5998 Tesco Stores 5998 Gbuk Enteral Ltd   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82   | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  2SF  Children, Young People & Education  Adult Social Care & Health  SKA  Adult Social Care & Health  SKA  Adult Social Care & Health  SKA  Adult Social Care & Health  | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fvnflxkqm H44220210714fcodksfty H44220210714imrwfluadh H44220210714imrwflu H44220210714vvympscae H44220210714vrwygdxvw H44220210714hmhqrvwjs H44220210714cmduesva H44220210714qwhuhqbo H44220210714qvkuuhqbo H44220210714ectbxgtfh H44220210714ectbxgtfh H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Tesco Stores 5998 Tesco Stores 5998 Gbuk Enteral Ltd B & Q 1024  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82   | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00  | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  2SF  Children, Young People & Education  S5P  Children, Young People & Education  Children, Young People & Education  S5P  Adult Social Care & Health  SWD  Adult Social Care & Health  SKA  Adult Social Care & Health  Adult Social Care & Health  SKA  Adult Social Care & Health  SAJ   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fvnflxkqm H44220210714fcodksfty H44220210714imrwflu H44220210714imrwflu H44220210714vvpmpscae H44220210714vvyygdxvw H44220210714hmhqrvwjs H44220210714rmduesva H44220210714qrwhqbo H44220210714qrwhqbo H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714vealoulpu   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Tesco Stores 5998 Tesco Stores 5998 Gbuk Enteral Ltd B & Q 1024 Homebase.Co.Uk   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00  | 7.11<br>3.50<br>32.33<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00   | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  2SF  Children, Young People & Education  SSP  Children, Young People & Education  Adult Social Care & Health  SWD  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwflu H44220210714imrwwflu H44220210714vvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714rmduesva H44220210714qfwnbfynn H44220210714qfwmbfynn H44220210714ectbxgtfh H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714taxymyyfx H44220210714vealoulpu H44220210714vealoulpu H44220210714vealoulpu H44220210714qlyarxeyb   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Tesco Stores 5998 Tesco Stores 5998 Gbuk Enteral Ltd B & Q 1024 Homebase.Co.Uk B & Q 1324  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67  | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67   | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  SEP  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imryfluadh H44220210714imrywfiu H44220210714vvympscae H44220210714vvymgdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714ectbxgtfh H44220210714uxwseinhk H44220210714vealoulpu H44220210714vealoulpu H44220210714vealoulpu H44220210714dplyarxeyb H44220210714bjrlmvup   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998  | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75                                     | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50  | Adult Social Care & Health  Browth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  SSP  Children, Young People & Education  Children, Young People & Education  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  Children's Centres  |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwfiu H44220210714imrwwfiu H44220210714vvpmpscae H44220210714vrwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qvkuuhqbo H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714ectbxgtfh H44220210714uxwseinhk H44220210714vealoulpu H44220210714vealoulpu H44220210714dplyarxeyb H44220210714docggkl   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Gbuk Enteral Ltd B & Q 1024 Homebase.Co.Uk B & Q 1324 B&q Direct Screwfix Direct   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21   | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75<br>122.97                           | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50<br>122.97                                    | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  Adult | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  Children's Centres  Country Parks   |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imryfluadh H44220210714imrywfiu H44220210714vvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qfvmbfynn H44220210714qfvmbfynn H44220210714ectbxgtfh H44220210714exymyfx H44220210714exymyfx H44220210714exymyfx H44220210714exymyfx H44220210714exymyfx H44220210714vealoulpu H44220210714vealoulpu H44220210714bojrlmvup H44220210714hdaceggkl H44220210714tboyrlmvup  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Gbuk Enteral Ltd B & Q 1024 Homebase.Co.Uk B & Q 1324 B&q Direct Screwfix Direct Screwfix Direct   | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21                                     | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75<br>122.97<br>15.92                  | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50<br>122.97                                    | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  Adult Social Care & Health  Adult | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  Children's Centres  Country Parks  Country Parks                                |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwfiu H44220210714imrwwfiu H44220210714vvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qvkuuhqbo H44220210714qvkuuhqbo H44220210714ridysqwvc H44220210714ctbxgtfh H44220210714ectbxgtfh H44220210714taxymyfx H44220210714taxymyfx H44220210714vealoulpu H44220210714dplyarxeyb H44220210714bojrlmvup H44220210714dxvkrfuo H44220210714dxvkrfuo H44220210714tavphritiw   | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Te | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21                         | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75<br>122.97<br>15.92<br>5.92          | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50<br>122.97<br>15.92                           | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  SEP  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  Children's Centres  Country Parks  Country Parks  Country Parks                 |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwfiu H44220210714imrwwfiu H44220210714vvpmpscae H44220210714vrwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qrwduhqbo H44220210714qvkuuhqbo H44220210714ridysqwvc H44220210714rectbxgtfh H44220210714ectbxgtfh H44220210714exwseinhk H44220210714qvxeinhk H44220210714qvxeyb H44220210714dpyrxeyb H44220210714docggkl H44220210714dpyrhyfiu H44220210714dpyrxeyb H44220210714dpyrryfiu | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Te | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21 | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75<br>122.97<br>15.92<br>5.92<br>14.95 | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50<br>122.97<br>15.92<br>5.92<br>14.95          | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  SEP  Children, Young People & Education  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Country Scentres  Country Parks  Country Parks  Country Parks  Rented Accommodation Asylum 18+ |
| H44220210714sbaqrafyj H44220210714lvdobuoqq H44220210714hpsisygci H44220210714fcodksfty H44220210714fcodksfty H44220210714imrwfiu H44220210714imrwfiu H44220210714vvpmpscae H44220210714vvwygdxvw H44220210714rmduesva H44220210714gmpsolotx H44220210714qrmduesva H44220210714qrwduhqbo H44220210714riqvsqwvc H44220210714riqvsqtvc H44220210714ctbxgffh H44220210714ectbxgffh H44220210714dxymyfx H44220210714dxymyfx H44220210714dxymyfx H44220210714dxymyfx H44220210714dxymyfx H44220210714dxymyfx H44220210714dymbfynn H44220210714dxymyfx H44220210714dxyseinhk H44220210714dylyarxeyb H44220210714dojrlmvup H44220210714dxvhekrfuo H44220210714dxphrljtiw  | Rompa Ltd Amazon.Co.Uk Currys Online Voucherline.Com Smythstoys.Com Voucherline.Com Voucherline.Com Asda George Com Leeds Sainsburys S/mkt Tesco Store 2031 Tesco Stores 6997 Tesco Stores 5998 Asda Superstore Tesco Stores 5998 Te | 12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21<br>12-07-21                         | 35.55<br>17.48<br>161.66<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>1.75<br>43.69<br>71.82<br>35.00<br>41.67<br>40.00<br>8.67<br>43.75<br>122.97<br>15.92<br>5.92          | 7.11 3.50 32.33 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 42.66<br>20.98<br>193.99<br>26.95<br>159.99<br>250.00<br>300.00<br>61.60<br>6.75<br>48.13<br>167.76<br>123.12<br>190.54<br>2.10<br>52.43<br>67.73<br>4.91<br>42.00<br>50.00<br>48.00<br>8.67<br>52.50<br>122.97<br>15.92<br>5.92<br>14.95<br>75.60 | Adult Social Care & Health  Adult Social Care & Health  Adult Social Care & Health  Growth, Environment & Transport  Adult Social Care & Health  Children, Young People & Education  SEP  Adult Social Care & Health   | KCC Residential Short Break Units  Libraries, Registration & Archives  Social Fund (including Refugee Families)  Section 24  Children's Centres  Section 24  Section 24  Social Fund (including Refugee Families)  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Social Support: Support for Carer LD Other  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  KCC Residential Short Break Units  Physical support - 65+ Long Term Support: Residential  Physical support - 65+ Long Term Support: Residential  KCC Residential Short Break Units  Learning Disability Support - 18 64 Long Term Support: Community: Day Care  Children's Centres  Countryside Partnerships  Children's Centres  Country Parks  Country Parks  Country Parks                 |

| H44220210713xcmwnfiwq   | Www Anyvan Com  | 09-07-21   | 324.00  |  |  | Adult Social Care & Health 5XC   | Commissioning & Service Delivery  |
|---|---|--|---|--|--|--|---|
| H44220210713wqljvuofw   | Trainline   | 09-07-21   | 45.26   |  |  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum  |
| H44220210713qfyymdeht   | Trainline   | 09-07-21   | -33.10  |  |  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum  |
| H44220210713spcstqboe   | Trainline   | 09-07-21   | 39.30   |  |  | Children, Young People & Education 32Q   | Rented Accommodation Asylum 18+   |
| H44220210713exqznycqf   | Trainline   | 09-07-21   | 14.95   | 0.00   |  | Children, Young People & Education 32Q   | Rented Accommodation Asylum 18+   |
| H44220210713bngofhuyl   | Cash Advance Fee  | 12-07-21   | 7.38  |  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210713ovuuzopdt   | Cash Advance Fee  | 12-07-21   | 7.38  |  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210713vljqirgbo   | Cash Advance Fee  | 12-07-21   | 7.38  |  |  | Children, Young People & Education 2UA   | Youth Services  |
| H44220210713jyipalhyd   | B & Q 1192  | 11-07-21   | 15.00   | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713uoxqipjla   | B & Q 1192  | 10-07-21   | 6.85  | 0.00   |  | Adult Social Care & Health 31C   | KCC Residential Short Break Units   |
| H44220210713jvthdibff   | Www.Indesitcompany  | 09-07-21   | 32.06   | 6.41   |  | Adult Social Care & Health 31C   | KCC Residential Short Break Units   |
| H44220210713hsvgsvplx   | Www.Westfieldfasteners  | 09-07-21   | 6.14  | 1.23   |  | Growth, Environment & Transport 2LG  | Country Parks   |
| H44220210713qgwbwrkgd   | Ebay O*16-07315-41987   | 09-07-21   | 71.88   | 0.00   |  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum  |
| H44220210713gplnsgebs   | Asda Superstore 4905  | 11-07-21   | 2.18  | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713hihmxhfvu   | Tesco Stores 2039   | 09-07-21   | 13.55   | 0.00   |  | Children, Young People & Education 32V   | Asylum Residential  |
| H44220210713jhbpysgxt   | Asda Superstore 4905  | 11-07-21   | 5.98  | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713knedibqir   | Sainsburys.Co.Uk  | 09-07-21   | 49.93   | 0.00   |  | Adult Social Care & Health 31C   | KCC Residential Short Break Units   |
| H44220210713ldyibxreb   | Co-Op Group Food  | 11-07-21   | 6.80  | 0.00   |  | Growth, Environment & Transport 2LR  | Countryside Partnerships  |
| H44220210713ljpbphktt   | Tesco Stores 5998   | 09-07-21   | 92.09   | 0.00   |  | Adult Social Care & Health 31C   | KCC Residential Short Break Units   |
| H44220210713nhfuundvk   | Tesco Stores 2039   | 09-07-21   | 125.07  |  |  | Children, Young People & Education   32P   | Rented Accommodation Asylum 16-17   |
| H44220210713cffdknmki   | Tesco Stores 2039   | 09-07-21   | 5.00  |  |  | Children, Young People & Education   32P   | Rented Accommodation Asylum 16-17   |
| H44220210713cnngbuuah   | Asda Superstore 4905  | 09-07-21   | 7.90  | 0.00   |  | Children, Young People & Education   32V   | Asylum Residential  |
| H44220210713qsxnvhvje   | Iceland   | 10-07-21   | 11.60   | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713schpslips   | Tesco Store 3179  | 11-07-21   | 124.03  |  | 124.03   | Adult Social Care & Health 5KA   | Physical support - 65+ Long Term Support: Residential   |
| H44220210713vbmfwukuf   | Tesco Stores 2039   | 10-07-21   | 4.36  | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713ysnbgnipi   | Tesco Stores 5998   | 10-07-21   | 56.59   | 0.00   | 56.59  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713obtfhjllb   | B&m 043 - Ashford   | 09-07-21   | 8.98  | 0.00   |  | Children, Young People & Education 32V   | Asylum Residential  |
| H44220210713gdiqkximi   | B&m 043 - Ashford   | 09-07-21   | 15.99   |  | 15.99  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17   |
| H44220210713wonfsureu   | Voucherline.Com   | 09-07-21   | 20.00   |  | 20.00  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum  |
| H44220210713qdqhsvmxm   | 123 Reg Ltd   | 09-07-21   | 21.99   | 4.40   | 26.39  | Children, Young People & Education 2LE   | Adult Education   |
| H44220210713ubgpxagjz   | Tesco Subscription  | 09-07-21   | 6.99  | 0.00   | 6.99   | Adult Social Care & Health 31C   | KCC Residential Short Break Units   |
| H44220210713ncisbfyuw   | Amazon Prime  | 09-07-21   | 7.99  |  |  | Growth, Environment & Transport 2LC  | Libraries, Registration & Archives  |
| H44220210713juqzsxjwq   | Tesco Subscription  | 11-07-21   | 6.99  |  |  | Adult Social Care & Health 5KA   | Physical support - 65+ Long Term Support: Residential   |
| H44220210713imvjfkldu   | Tesco Subscription  | 10-07-21   | 6.99  | 0.00   |  | Adult Social Care & Health 5WD   | Social Support: Support for Carer LD Other  |
| H44220210713fkgjuhpam   | Linkedin-659  | 09-07-21   | 100.00  | 0.00   |  | Growth, Environment & Transport 2RB  | Trading Standards   |
| H44220210713axswvowvx   | Amazon Prime  | 09-07-21   | 0.99  | 0.00   |  | Growth, Environment & Transport 2LB  | Arts Development  |
| H44220210713mjlaxfjiu   | Balsamiq Trid 1386359   | 11-07-21   | 6.73  | 0.00   |  | Strategic & Corporate Services 8DH   | Personnel and Development   |
| H44220210713zicumwgxj   | Spotify   | 10-07-21   | 262.40  | 0.00   |  | Strategic & Corporate Services 8DH   | Personnel and Development   |
| H44220210713tgutwtkdc   | Dreamland Beds  | 09-07-21   | 279.00  |  |  | Children, Young People & Education 38W   | Care Leavers Unit - non-Asylum  |
| H44220210713ewvsxwwhf   | Amazon.Co.Uk  | 11-07-21   | 146.66  | 29.33  |  | Growth, Environment & Transport 7PG  | Kent Downs AONB   |
| H44220210713omtnskxyf   | Amazon.Co.Uk  | 09-07-21   | 75.00   | 0.00   |  | Children, Young People & Education 36D   | Virtual Schools Kent  |
| H44220210713veqpytexf   | Amznmktplace  | 11-07-21   | 12.48   | 2.50   |  | Growth, Environment & Transport 7PG  | Kent Downs AONB   |
| H44220210713vlpmomvpw   | Amznmktplace  | 11-07-21   | 61.90   |  |  | Growth, Environment & Transport 2LC  | Libraries, Registration & Archives  |
| H44220210713djhhurznj   | Amznmktplace  |  | 00  |  |  |  |   |
| H44220210713dobofmhoi   |   | 11-07-21   | 32 88   | 0.00   |  |  |   |
| 111122021011040001111101  | Amznmktplace  | 11-07-21<br>09-07-21   | 32.88<br>26.97  | 0.00   | 32.88  | Children, Young People & Education 35P   | Section 24  |
|   | Amznmktplace Amznmktplace   | 09-07-21   | 26.97   | 0.00   | 32.88<br>26.97   | Children, Young People & Education 35P Adult Social Care & Health 5AJ  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210713edbsumwfn   | Amznmktplace  | 09-07-21<br>09-07-21   | 26.97<br>22.02  | 0.00<br>0.00   | 32.88<br>26.97<br>22.02  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210713edbsumwfn<br>H44220210713bembmckee  | Amznmktplace<br>Amznmktplace  | 09-07-21<br>09-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99   | 0.00<br>0.00<br>3.40   | 32.88<br>26.97<br>22.02<br>20.39   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential   |
| H44220210713edbsumwfn<br>H44220210713bembmckee<br>H44220210713gblhyxyln   | Amznmktplace Amznmktplace Amznmktplace  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99   | 0.00<br>0.00<br>3.40<br>0.00   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units   |
| H44220210713edbsumwfn<br>H44220210713bembmckee<br>H44220210713gblhyxyln<br>H44220210713pgsvbvdwu  | Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59   | 0.00<br>0.00<br>3.40   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development  |
| H44220210713edbsumwfn<br>H44220210713bembmckee<br>H44220210713gblhyxyln<br>H44220210713pgsvbvdwu<br>H44220210713trnthbolo   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95  | 0.00<br>0.00<br>3.40<br>0.00   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres   |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63  | 0.00<br>0.00<br>3.40<br>0.00<br>0.92   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre   | Amznmktplace   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>09-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87   | 0.00<br>0.00<br>3.40<br>0.00<br>0.92   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr   | Amznmktplace  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>09-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82   | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 36B Children, Young People & Education 32P  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn   | Amznmktplace Cs* Tesco Stores Gc   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>09-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20  | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00   | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 32P Adult Social Care & Health 2SF  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families)   |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00   | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00                                 | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF   | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families)   |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713rnthbolo H44220210713trnthbolo H44220210713trntrbolo H44220210713trntyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713vhytdlcaw  | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00   | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00   | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF  | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families)   |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713rnthbolo H44220210713trnthbolo H44220210713trnthbolo H44220210713trntycmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713vhytdlcaw H44220210713eqrynstme   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46                                    | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport 2RB   | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713vhytdlcaw H44220210713eqrynstme H44220210713ixfdyrvkk   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00                          | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00  | Children, Young People & Education 35P Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport 2LB Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36P Children, Young People & Education 36B Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport 2RB Strategic & Corporate Services 8DH  | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713tcrinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713eqrynstme H44220210713ixfdyrvkk H44220210713ixfdyrvkk   | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82                  | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82  | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education Adult Social Care & Health 5AJ Children, Young People & Education Care & Health 31C Growth, Environment & Transport Children, Young People & Education Children, You | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW   |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713rnthbolo H44220210713trnthbolo H44220210713trnthbolo H44220210713trntyvcmsre H44220210713aujlhdgwr H4420210713sivxfxfmn H4420210713rtnyuocpl H44220210713rtnyuocpl H44220210713eqrynstme H44220210713ixfdyrvkk H44220210713ndtrophcz H44220210713uzkfcibcn  | Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk Jfjhl57ej2   | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>11-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98          | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98  | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education Adult Social Care & Health 5AJ Children, Young People & Education Care & Health 31C Growth, Environment & Transport Children, Young People & Education Children, You | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713rnthbolo H44220210713trnthbolo H44220210713trnthbolo H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rdryvtdlcaw H44220210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713uzkfcibcn H44220210713txwpstssh   | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk Jfjhl57ej2 Facebk *63kwy5txj2  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00           | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00         | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00  | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education Adult Social Care & Health 5AJ Children, Young People & Education Care & Health 31C Growth, Environment & Transport Children, Young People & Education Children, You | Section 24  Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713pgsvbvdwu H44220210713trnthbolo H44220210713trorinczbl H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713trorytkdlcaw H44220210713trorytkdlcaw H44220210713txfdyrvkk H44220210713txfdyrvkk H44220210713txfdyrvkk H44220210713txwpstssh H44220210713txwpstssh H44220210713ikriumhkq  | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk Jfjhl57ej2 Facebk *63kwy5txj2 Royal Bank UK /  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97<br>22.02<br>16.99<br>132.99<br>4.59<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00 | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00  | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport 2RB Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education 9AR  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713trnthbolo H44220210713trntyvcmsre H44220210713aujlhdgwr H4420210713sivxfxfmn H4420210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713vhytdlcaw H44220210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixfdyrvkk   | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk Jfjhl57ej2 Facebk *63kwy5txj2 Royal Bank UK / Royal Bank UK /  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 628.46 600.00 1.82 3.98 600.00 250.00   | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00                                      | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport 2RB Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Corporate Services BDH Children, Young People & Education Children, Young People & Education SAR  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet  |
| H4420210713edbsumwfn H4420210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713trnthbolo H44220210713trnthbolo H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rntyuocpl H44220210713vytdlcaw H44220210713ixfdyrvkk H44220210713ixfdyrvky H44220210713ddgrhxfaw H44220210713ddgrhxfaw H44220210713qmuygmegx                            | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk Jfjhl57ej2 Facebk *63kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK /  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00                                  | 0.00 0.00 3.40 0.00 0.92 0.00 0.00 0.00 0.00 0.00 0.0  | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>250.00                            | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport 2RB Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education SAR   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713trnthbolo H44220210713trnyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rnyuocpl H44220210713vytdlcaw H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713uzkfcibcn H44220210713txwpstssh H44220210713txwpstssh H44220210713ddgrhxfaw H44220210713dgrhxfaw H44220210713qmuygmegx H44220210713qmuygmegx H44220210713qmuygmegx   | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *i6nmr63tj2 Facebk 5f3kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK / The Windsor Hotel  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21   | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00 350.00                           | 0.00<br>0.00<br>3.40<br>0.00<br>0.92<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>350.00                            | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education SAR   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet Revenue Balance Sheet Section 17  |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713trnthbolo H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rntyuocpl H44220210713vhytdlcaw H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfoibcn H44220210713ixfoibcn H44220210713ixrjumhkq H44220210713ddgrhxfaw H44220210713qmuygmegx H44220210713qmuygmegx H44220210713qurofbtnf H44220210713vsklfzeeo   | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *i6nmr63tj2 Facebk *f3kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK / The Windsor Hotel The Windsor Hotel  | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>11-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21   | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00 250.00 350.00                    | 0.00 0.00 3.40 0.00 0.92 0.00 0.00 0.00 0.00 0.00 0.0  | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>250.00<br>350.00<br>350.00        | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education Children, Young People & Education SAR Children, Young People & Education SAR Children, Young People & Education SAR  | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet Revenue Balance Sheet Section 17 Section 17           |
| H4420210713edbsumwfn H4420210713bembmckee H4420210713gblhyxyln H44220210713gpsvbvdwu H4420210713trnthbolo H4420210713trnthbolo H4420210713tmyvcmsre H4420210713aujlhdgwr H4420210713sivxfxfmn H44220210713rntyuocpl H44220210713rntyuocpl H44220210713rntyuocpl H44220210713rdyrynstme H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713twpstssh H44220210713twpstssh H44220210713ddgrhxfaw H44220210713dgrhxfaw H44220210713qmuygmegx H44220210713qurofbtnf H44220210713dnnqqwprc   | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk *f63kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK / The Windsor Hotel The Windsor Hotel The Windsor Hotel                     | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21             | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00 250.00 350.00 450.00                     | 0.00 0.00 3.40 0.00 0.92 0.00 0.00 0.00 0.00 0.00 0.0  | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>250.00<br>350.00<br>450.00                   | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education Children, Young People & Education 9AR Children, Young People & Education Children, Young People & Education SL Children, Young People & Education SL Children, Young People & Education SSL   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet Revenue Balance Sheet Section 17 Section 17           |
| H4420210713edbsumwfn H4420210713bembmckee H4420210713gblhyxyln H44220210713gpsvbvdwu H4420210713trnthbolo H4420210713trnthbolo H4420210713tmyvcmsre H4420210713aujlhdgwr H4420210713sixxfxfmn H4420210713rntyuocpl H4420210713rdyvdlcaw H4420210713rdyrynstme H4420210713ixfdyrvkk H4420210713ixfdyrvkk H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdyrynstme H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdspstssh H4420210713ixdspstssh H4420210713dgrhxfaw H4420210713dgrhxfaw H4420210713qmuygmegx H4420210713qnuygmegx H4420210713dnnqqwprc H4420210713dnnqqwprc H4420210713dnnqqwprc | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk *f63kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK / The Windsor Hotel The Windsor Hotel The Windsor Hotel Post Office Counter | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21 | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00 250.00 350.00 450.00 20.40               | 0.00 0.00 3.40 0.00 0.92 0.00 0.00 0.00 0.00 0.00 0.0  | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>250.00<br>350.00<br>450.00<br>20.40          | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services Children, Young People & Education Children, Fouring People & Educatio | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet Revenue Balance Sheet Section 17 Section 17 Section 17 Libraries, Registration & Archives |
| H44220210713edbsumwfn H44220210713bembmckee H44220210713gblhyxyln H44220210713gpsvbvdwu H44220210713trnthbolo H44220210713trnthbolo H44220210713tmyvcmsre H44220210713aujlhdgwr H44220210713sivxfxfmn H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713rtnyuocpl H44220210713thytdlcaw H44220210713ixfdyrvkk H44220210713ixfdyrvkk H44220210713ixfstyrvkk H44220210713ixfstyrvkk H44220210713ixfstyrvkk H44220210713twpstssh H44220210713twpstssh H44220210713ddgrhxfaw H44220210713qmuygmegx H44220210713qmuygmegx H44220210713qnuygmegx H44220210713dnnqqwprc  | Amznmktplace Cs* Tesco Stores Gc Cs* Tesco Stores Gc Cs* Tesco Stores Gc Facebk L6ftn5xdq2 Facebk *vwx5z5xxj2 Facebk *u6nmr63tj2 Facebk *f63kwy5txj2 Royal Bank UK / Royal Bank UK / Royal Bank UK / The Windsor Hotel The Windsor Hotel The Windsor Hotel                     | 09-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>11-07-21<br>09-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>11-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>10-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21<br>09-07-21             | 26.97 22.02 16.99 132.99 4.59 29.95 123.63 86.87 182.82 1901.20 1940.00 628.46 600.00 1.82 3.98 600.00 250.00 250.00 250.00 350.00 450.00                     | 0.00 0.00 3.40 0.00 0.92 0.00 0.00 0.00 0.00 0.00 0.0  | 32.88<br>26.97<br>22.02<br>20.39<br>132.99<br>5.51<br>29.95<br>123.63<br>86.87<br>182.82<br>1901.20<br>1940.00<br>628.46<br>600.00<br>1.82<br>3.98<br>600.00<br>250.00<br>250.00<br>250.00<br>350.00<br>450.00<br>20.40<br>12.00 | Children, Young People & Education Adult Social Care & Health 5AJ Adult Social Care & Health 5AJ Children, Young People & Education 32V Adult Social Care & Health 31C Growth, Environment & Transport Children, Young People & Education 36P Children, Young People & Education 32P Adult Social Care & Health 2SF Adult Social Care & Health 2SF Growth, Environment & Transport Strategic & Corporate Services BDH Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Growth, Environment & Transport 2LK Strategic & Corporate Services BDH Children, Young People & Education Children, Young People & Education 9AR Children, Young People & Education Children, Young People & Education SL Children, Young People & Education SL Children, Young People & Education SSL   | Section 24 Learning Disability Support - 18 64 Long Term Support: Community: Day Care Learning Disability Support - 18 64 Long Term Support: Community: Day Care Asylum Residential KCC Residential Short Break Units Arts Development Children's Centres Children's Centres Family Group Conferencing Rented Accommodation Asylum 16-17 Social Fund (including Refugee Families) Social Fund (including Refugee Families) Social Fund (including Refugee Families) Trading Standards Personnel and Development PROW PROW Personnel and Development Revenue Balance Sheet Revenue Balance Sheet Revenue Balance Sheet Section 17 Section 17           |

| H44220210713ewyxlrxwd                 | Kent County Council    | 09-07-21 | 11.00   | 0.00  | 11.00 Children, Young People & Education   |     | Fostering NR Payments  |
|---------------------------------------|------------------------|----------|---------|-------|--|-----|--|
| H44220210713pmmwfmnjp                 | Medway Council         | 09-07-21 | 11.00   | 0.00  | 11.00 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210713oozfbpdeg                 | Kent County Council    | 09-07-21 | 11.00   | 0.00  | 11.00 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210713jhfnsdpzf                 | Spadework Ltd          | 09-07-21 | 40.99   |       | ,  | 2LG | Country Parks  |
| H44220210711eeonbpffg                 | Highstreetvouchers     | 08-07-21 | 20.00   |       | 20.00 Children, Young People & Education   |     | Adolescent Support Team  |
| H44220210711dstfhuppm                 | Highstreetvouchers     | 08-07-21 | 10.00   |       | 10.00 Children, Young People & Education   |     | Adolescent Support Team  |
| H44220210711psdcktodj                 | Cipd Membership Renewa | 08-07-21 | 98.00   | 0.00  |  | 8DH | Personnel and Development  |
| H44220210711phigazuqq                 | Post Office Counter    | 08-07-21 | 2.49    | 0.00  |  | 2LR | Countryside Partnerships   |
| H44220210711uyndlcnpe                 | Hm Passport Office     | 08-07-21 | 85.00   | 0.00  | 85.00 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210711Ifhijuwrf                 | Linkedin Ireland       | 08-07-21 | 82.68   | 0.00  | ,  | 2RB | Trading Standards  |
| H44220210711qfmovisnp                 | Royal Bank UK /        | 08-07-21 | 166.67  | 33.33 |  | 9AR | Revenue Balance Sheet  |
| H44220210711qyrwduhcq                 | Royal Bank UK /        | 08-07-21 | 80.00   | 0.00  |  | 9AR | Revenue Balance Sheet  |
| H44220210711vdxcpgpcy                 | Westminster Forum Proj | 08-07-21 | 190.00  | 38.00 | 228.00 Children, Young People & Education  |     | School Resources   |
| H44220210711wcycpjcbg                 | Cs* Tesco Stores Gc    | 08-07-21 | 1940.00 | 0.00  |  | 2SF | Social Fund (including Refugee Families)                                   |
| H44220210711purrqlfnx                 | Eb *disrupting Exploit | 08-07-21 | 9.27    | 1.86  | 11.13 Children, Young People & Education   |     | SPARE  |
| H44220210711ibtesebku                 | Eb *disrupting Exploit | 08-07-21 | 9.27    | 1.86  | 11.13 Children, Young People & Education   |     | SPARE  |
| H44220210711qjijdndwn                 | Amznmktplace           | 08-07-21 | 19.99   |       | 19.99 Children, Young People & Education   |     | Children's Centres   |
| H44220210711mburyiaus                 | Amznmktplace           | 08-07-21 | 77.27   | 15.45 | 92.72 Children, Young People & Education   |     | Children's Centres   |
| H44220210711pezqkfgwc                 | Amznmktplace           | 08-07-21 | 17.72   | 3.54  | 21.26 Children, Young People & Education   |     | Care Leavers Unit - non-Asylum   |
| H44220210711oogsudsue                 | Tesco Online           | 08-07-21 | 20.00   | 0.00  | 20.00 Children, Young People & Education   |     | Children's Centres   |
| H44220210711mkbrmycst                 | Amznmktplace           | 08-07-21 | 9.16    | 1.83  | 10.99 Children, Young People & Education   |     | Asylum Residential   |
| H44220210711njgfcydws                 | Amznmktplace           | 08-07-21 | 28.89   | 5.78  | 34.67 Children, Young People & Education   | 2LE | Adult Education  |
| H44220210711nwyldpvfu                 | Amznmktplace           | 08-07-21 | 87.80   |       |  | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210711emffynygb                 | Amznmktplace           | 08-07-21 | 24.99   |       | 24.99 Children, Young People & Education   |     | Children's Centres   |
| H44220210711enyozsgoo                 | Amznmktplace           | 08-07-21 | 6.84    |       | 6.84 Children, Young People & Education    | 36P | Children's Centres   |
| H44220210711ezcxxevhb                 | Amznmktplace           | 08-07-21 | 15.11   | 0.00  | 15.11 Children, Young People & Education   | 32P | Rented Accommodation Asylum 16-17  |
| H44220210711jwkavhdww                 | Amznmktplace           | 08-07-21 | 21.37   | 4.28  | 25.65 Adult Social Care & Health           | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210711bjbxhxpak                 | Tesco Online           | 08-07-21 | 30.00   | 0.00  | 30.00 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210711bvgwwtmmo                 | Amznmktplace           | 08-07-21 | 5.37    | 1.08  | 6.45 Children, Young People & Education    | 2UA | Youth Services   |
| H44220210711sophfpycy                 | Amznmktplace           | 08-07-21 | 28.98   | 0.00  | 28.98 Adult Social Care & Health           | 31C | KCC Residential Short Break Units  |
| H44220210711taeqdpmvz                 | Amznmktplace           | 08-07-21 | 148.78  | 29.76 | 178.54 Children, Young People & Education  | 2UA | Youth Services   |
| H44220210711uqotnhjfy                 | Tesco Online           | 08-07-21 | 20.00   | 0.00  | 20.00 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210711wujovbygw                 | Amznmktplace           | 08-07-21 | 19.95   |       | 19.95 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210711wxvmaqlxk                 | Amznmktplace           | 08-07-21 | 64.99   | 0.00  | 64.99 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210711tfbjedjln                 | Amazon.Co.Uk           | 08-07-21 | 16.27   | 3.26  | 19.53 Children, Young People & Education   | 36P | Children's Centres   |
| H44220210711xfbsnntxr                 | Amazon.Co.Uk           | 08-07-21 | 13.84   | 2.77  | 16.61 Adult Social Care & Health           | 5WD | Social Support: Support for Carer LD Other                                 |
| H44220210711dsveljryy                 | Amazon.Co.Uk           | 08-07-21 | 6.38    | 0.00  | 6.38 Children, Young People & Education    | 36P | Children's Centres   |
| H44220210711qgwweclup                 | Sportsdirect.Com       | 08-07-21 | 50.00   |       | 50.00 Children, Young People & Education   | 38W | Care Leavers Unit - non-Asylum   |
| H44220210711kuavtxgle                 | Lumen5.Com             | 08-07-21 | 59.20   | 0.00  | 59.20 Growth, Environment & Transport      | 2RB | Trading Standards  |
| H44220210711rsnretbul                 | Amazon Prime           | 08-07-21 | 7.99    |       | 7.99 Children, Young People & Education    | 32P | Rented Accommodation Asylum 16-17  |
| H44220210711zjupfeswe                 | Voucherline.Com        | 08-07-21 | 50.00   | 0.00  | 50.00 Children, Young People & Education   | 32Q | Rented Accommodation Asylum 18+  |
| H44220210711uzxizmugz                 | Voucherline.Com        | 08-07-21 | 300.00  |       | 300.00 Children, Young People & Education  | 38W | Care Leavers Unit - non-Asylum   |
| H44220210711sshudkxyk                 | Sainsburys S/mkt       | 08-07-21 | 22.44   |       | 22.44 Growth, Environment & Transport      | 2LR | Countryside Partnerships   |
| H44220210711rtyiovapm                 | Costcutter             | 08-07-21 | 5.55    | 0.00  |  | 31C | KCC Residential Short Break Units  |
| H44220210711fwsevuqur                 | Argos Ltd              | 08-07-21 | 57.47   | 11.50 | 68.97 Children, Young People & Education   | 35P | Section 24   |
| H44220210711ycjfilfjm                 | Argos Ltd              | 08-07-21 | 200.00  | 40.00 | 240.00 Children, Young People & Education  | 32Q | Rented Accommodation Asylum 18+  |
| H44220210711orytizjbm                 | Argos Ltd              | 08-07-21 | 194.96  | 0.00  | 194.96 Children, Young People & Education  | 35H | Fostering NR Payments  |
| H44220210711kqlnwhglt                 | Ab* Abebooks.Uk Isjwgr | 08-07-21 | 6.71    | 0.00  | 6.71 Growth, Environment & Transport       | 2LR | Countryside Partnerships   |
| H44220210711eifjomtky                 | Cash Advance Fee       | 09-07-21 | 2.95    | 0.00  | 2.95 Adult Social Care & Health            | 5XA | Social Care Activities (Staffing)  |
| H44220210711mieexfztb                 | Cash Advance Fee       | 09-07-21 | 4.92    | 0.98  | 5.90 Adult Social Care & Health            | 31C | KCC Residential Short Break Units  |
| H44220210711pvhnfgwev                 | Se Maidstone East To   | 08-07-21 | 12.50   |       | 12.50 Growth, Environment & Transport      | 2LC | Libraries, Registration & Archives   |
| H44220210711qkqadhehf                 | Trainline              | 08-07-21 | 15.15   | 0.00  | 15.15 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210711cervsisup                 | Trainline              | 08-07-21 | 24.05   | 0.00  | 24.05 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210711hltjljyko                 | Trainline              | 08-07-21 | 27.45   | 0.00  | 27.45 Children, Young People & Education   |     | Fostering NR Payments  |
| H44220210711jhilsjcku                 | Trainline.Com Ltd      | 08-07-21 | 35.70   | 0.00  | 35.70 Children, Young People & Education   | 35H | Fostering NR Payments  |
| H44220210711ohljkujfb                 | Arriva UK Bus          | 08-07-21 | 8.00    |       | 8.00 Children, Young People & Education    | 36D | Virtual Schools Kent   |
| H44220210711ttxrhdagt                 | Nx Website             | 08-07-21 | 35.80   | 0.00  | 35.80 Children, Young People & Education   | 35P | Section 24   |
| H44220210711xrmxqqjfm                 | Nx Website             | 08-07-21 | 35.80   | 0.00  | 35.80 Children, Young People & Education   | 35P | Section 24   |
| H44220210709bagaxffdd                 | Arriva UK Bus          | 07-07-21 | 5.50    |       | 5.50 Children, Young People & Education    |     | Virtual Schools Kent   |
| H44220210709wormfzsee                 | Thetrainline.Com       | 07-07-21 | 34.12   | 0.00  | 34.12 Children, Young People & Education   |     | Section 24   |
| H44220210709ktnmdigms                 | Sncb Nmbs Bru Cen Tvm  | 07-07-21 | 16.26   |       |  | 8EF | Community Development  |
| H44220210709dcwvewyqe                 | Trainline              | 07-07-21 | 17.03   | 0.00  | 17.03 Children, Young People & Education   | 38X | Disabled Children's Services Unit Staffing (assessment)                    |
| H44220210709zepidpifm                 | Cash Advance Fee       | 08-07-21 | 2.95    |       |  | 31C | KCC Residential Short Break Units  |
| H44220210709mhgnrbrvq                 | Travelodge Gb0000      | 07-07-21 | 100.95  | 0.00  | 100.95 Children, Young People & Education  |     | Children's Social Work Team (CSWT)   |
| H44220210709opdkrgqky                 | B & Q 1015             | 07-07-21 | 2.73    | 0.55  |  | 2LR | Countryside Partnerships   |
| H44220210709jmphgdhxo                 | Wickes Maidstone       | 07-07-21 | 19.12   | 3.83  |  | 2LR | Countryside Partnerships   |
| H44220210709cdaocvkmt                 | Www.Westfieldfasteners | 07-07-21 | 6.93    | 1.39  |  | 2LG | Country Parks  |
| H44220210709cjujyrrrf                 | Home Bargains          | 07-07-21 | 17.92   | 3.59  |  | 5AJ | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210709rugkllifo                 | Health And Care        | 07-07-21 | 166.66  | 33.33 |  | 5WD | Social Support: Support for Carer LD Other                                 |
| · · · · · · · · · · · · · · · · · · · |                        |          |         |       |  | 8EF | Community Development  |
| H44220210709jtwvyqvoq                 | DI 102 Gent St-Pieter  | 07-07-21 | 4.42    | I I   | 4.42 Glowill, Ellyllollillelli & Hallsbort |     | Continuity Development   |

| 11440000407001 5 - 1 '                            | IA   | 07.07.04             | 405.00          | 0.00          | 405 00 01 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 0.51       | 0 : 47   |
|---|--|----------------------|-----------------|---------------|--|------------|--|
| H44220210709lufxxlvjm<br>H44220210709egoatkqkh    | Argos Ltd<br>Argos Ltd                               | 07-07-21<br>06-07-21 | 195.00<br>24.99 | 0.00<br>5.00  | 195.00 Children, Young People & Education<br>29.99 Adult Social Care & Health        | 35L<br>5AJ | Section 17 Learning Disability Support - 18 64 Long Term Support: Community: Day Care  |
| H44220210709egoaikqkii<br>H44220210709fiworgdbv   | Www.Gardensite.Co.Uk                                 | 07-07-21             | 200.00          | 40.00         |  | 31C        | KCC Residential Short Break Units  |
| H442202107090hsstuncm                             | Www.Gardensite.Co.Uk                                 | 07-07-21             | 29.16           | 5.83          |  | 31C        | KCC Residential Short Break Units  |
| H44220210709udeolwaik                             | Tesco Store 3179                                     | 07-07-21             | 103.59          | 3.03          |  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| H44220210709cskyplwbd                             | Sainsburys S/mkt                                     | 07-07-21             | 12.50           | 0.00          |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210709bktegdspe                             | Farmfoods 745  | 07-07-21             | 41.90           | 0.00          |  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210709irhlvtgwp                             | Asda Groceries Online                                | 07-07-21             | 46.44           | 0.00          |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210709nclkvhsrl                             | Tesco Stores 6885                                    | 07-07-21             | 63.36           | 0.00          |  | 31C        | KCC Residential Short Break Units  |
| H44220210709pbijvkjkf                             | Sainsburys S/mkt                                     | 07-07-21             | 17.33           | 3.47          | 20.80 Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220210709qxgipdmir                             | Voucherline.Com                                      | 07-07-21             | 20.00           | 0.00          | 20.00 Children, Young People & Education   | 35P        | Section 24   |
| H44220210709eualvidfk                             | Voucherline.Com                                      | 07-07-21             | 20.00           |               | 20.00 Children, Young People & Education   | 38W        | Care Leavers Unit - non-Asylum   |
| H44220210709vvyoileih                             | Voucherline.Com                                      | 07-07-21             | 400.00          | 0.00          | 400.00 Children, Young People & Education  |            | Rented Accommodation Asylum 18+  |
| H44220210709aerxqlucm                             | Currys Online  | 07-07-21             | 199.00          | 0.00          | 199.00 Children, Young People & Education  |            | Rented Accommodation Asylum 18+  |
| H44220210709txlwipxog                             | Currys Online  | 07-07-21             | 253.33          | 50.67         |  | 2SF        | Social Fund (including Refugee Families)   |
| H44220210709sguxlfttp                             | Sportsdirect.Com                                     | 06-07-21             | 307.99          | 0.00          | 307.99 Children, Young People & Education  |            | Rented Accommodation Asylum 16-17  |
| H44220210709okfxuyzwj                             | Amazon.Co.Uk   | 07-07-21             | 23.32           | 4.66          |  | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care   |
| H44220210709txmqrkuvu                             | Amznmktplace   | 07-07-21             | 79.12           |               | 79.12 Children, Young People & Education   |            | Children's Centres   |
| H44220210709rqpwekvhv                             | Amznmktplace   | 07-07-21             | 62.95           |               |  | 31C        | KCC Residential Short Break Units  |
| H44220210709sougujzmt                             | Amznmktplace   | 07-07-21             | 18.32           | 3.66          | 21.98 Children, Young People & Education   |            | Youth Services   |
| H44220210709ywtctvicg                             | Amznmktplace   | 07-07-21             | 24.12           | 4.82          |  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210709uwocuvldy                             | Amznmktplace   | 07-07-21<br>07-07-21 | 21.50           | 4.30<br>0.00  |  | 7PG<br>5AJ | Kent Downs AONB  |
| H44220210709vtxdljyiu<br>H44220210709nfjtxfkpk    | Amznmktplace Amznmktplace Amazon.Co.Uk               | 06-07-21             | 15.99<br>35.94  | 0.00          |  | 5AJ<br>5KA | Learning Disability Support - 18 64 Long Term Support: Community: Day Care Physical support - 65+ Long Term Support: Residential |
| H44220210709nijixikpk<br>H44220210709oqvrviskb    | Amznmktplace Amazon.Co.Uk  Amznmktplace Amazon.Co.Uk | 06-07-21             | 35.94<br>39.16  | 7.83          |  | 5WD        | Social Support: Support for Carer LD Other   |
| H442202107090qVVISKb                              | Amznmktplace Amznmktplace                            | 07-07-21             | 11.23           | 2.25          |  | 7PG        | Kent Downs AONB  |
| H44220210709eflsjgggv                             | Amznmktplace   | 07-07-21             | 83.18           | 16.64         | 99.82 Children, Young People & Education   |            | Children's Centres   |
| H44220210709ioxvpcqnm                             | Amznmktplace   | 07-07-21             | 177.56          | 31.62         | 189.74 Children, Young People & Education  |            | Youth Services   |
| H44220210709ioxvpcqnm                             | Amznmktplace   | 07-07-21             | 111.00          | 01.02         | 19.44 Children, Young People & Education   |            | Youth Services   |
| H44220210709jrfyuksmp                             | Amznmktplace   | 07-07-21             | 210.90          |               | 210.90 Children, Young People & Education  |            | Children's Centres   |
| H44220210709guljpwwge                             | Amznmktplace   | 07-07-21             | 13.88           | 2.78          |  | 7PG        | Kent Downs AONB  |
| H44220210709gyrzcfixt                             | Amznmktplace   | 07-07-21             | 115.83          | 23.17         | 139.00 Children, Young People & Education  | 36P        | Children's Centres   |
| H44220210709hahspcpnr                             | Amznmktplace   | 07-07-21             | 44.98           | 9.00          | 53.98 Growth, Environment & Transport  | 2LR        | Countryside Partnerships   |
| H44220210709hbdkopfcf                             | Amznmktplace   | 07-07-21             | 119.96          |               | 119.96 Adult Social Care & Health  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| H44220210709dnrsginwt                             | Amznmktplace   | 07-07-21             | 16.24           | 3.25          | 19.49 Growth, Environment & Transport  | 7PG        | Kent Downs AONB  |
| H44220210709dxcgyvtdx                             | Amznmktplace   | 07-07-21             | 30.07           | 6.02          | 36.09 Children, Young People & Education   |            | Adult Education  |
| H44220210709qmrfrxrdf                             | Motocross Challenge Pr                               | 07-07-21             | 45.00           | 0.00          | 45.00 Children, Young People & Education   |            | YOT Team   |
| H44220210709lrnodpqfi                             | Slinders Florist                                     | 06-07-21             | 15.00           | 0.00          |  | 2LC        | Libraries, Registration & Archives   |
| H44220210709edkdbxtfy                             | Royal Bank UK /                                      | 07-07-21             | 50.00           |               |  | 9AR        | Revenue Balance Sheet  |
| H44220210709qldgdpthn                             | Uk Deed Poll Service Ltd                             | 07-07-21             | 37.00           | 0.00          | 37.00 Children, Young People & Education   |            | Fostering NR Payments  |
| H44220210709hketkktdu                             | Facebk *k6g7l6pxj2                                   | 07-07-21             | 600.00          | 0.00          |  | 8DH        | Personnel and Development  |
| H44220210709hsbpdbqxb                             | Facebk 7nkmr47fb2                                    | 07-07-21             | 121.55          | 0.00          |  | 8DH        | Personnel and Development  |
| H44220210709ronwikljl                             | Kent County Council                                  | 07-07-21             | 11.00<br>11.00  | 0.00          | 11.00 Children, Young People & Education<br>11.00 Children, Young People & Education |            | Fostering NR Payments  |
| H44220210709nbviovhqx<br>H44220210709wchcvgsdc    | Kent County Council Highstreetvouchers               | 07-07-21<br>07-07-21 | 100.00          | 0.00          | 100.00 Children, Young People & Education  |            | Fostering NR Payments  Care Leavers Unit - non-Asylum  |
| H44220210709wchicvgsdc                            | Busy Bees Nurseries Lt                               | 07-07-21             | 96.00           | 0.00          | 96.00 Children, Young People & Education   |            | Fostering NR Payments  |
| H44220210709tsmzwsymu                             | Izone Eyewear  | 07-07-21             | 60.00           | 0.00          | 60.00 Children, Young People & Education   |            | Asylum Residential   |
| H44220210708peqodftto                             | Highstreetvouchers                                   | 06-07-21             | 50.00           | 0.00          |  | 5XC        | Commissioning & Service Delivery   |
| H44220210708ygvkbyyzo                             | Highstreetvouchers                                   | 06-07-21             | 50.00           | 0.00          |  | 5XC        | Commissioning & Service Delivery   |
| H44220210708nvbjhxkvo                             | Highstreetvouchers                                   | 06-07-21             | 50.00           | 0.00          |  | 5XC        | Commissioning & Service Delivery   |
| H44220210708freeypimg                             | Highstreetvouchers                                   | 06-07-21             | 50.00           | 0.00          |  | 5XC        | Commissioning & Service Delivery   |
| H44220210708ejfwvuxmf                             | Hm Passport Office                                   | 06-07-21             | 85.00           | 0.00          | 85.00 Children, Young People & Education   |            | Fostering NR Payments  |
| H44220210708cfoukopjv                             | Caa International Ltd                                | 06-07-21             | 531.00          | 106.20        |  | 7PA        | Development Planning   |
| H44220210708oqvzupfwr                             | Facebk *sl2lw5txj2                                   | 06-07-21             | 600.00          | 0.00          | 600.00 Strategic & Corporate Services  | 8DH        | Personnel and Development  |
| H44220210708tdipwbbjx                             | Royal Bank UK /                                      | 06-07-21             | 200.00          |               |  | 9AR        | Revenue Balance Sheet  |
| H44220210708qpunkvvmz                             | Cs* Tesco Stores Gc                                  | 06-07-21             | 1940.00         | 0.00          |  | 2SF        | Social Fund (including Refugee Families)   |
| H44220210708bchrxemfy                             | Cs* Tesco Stores Gc                                  | 06-07-21             | 1940.00         | 0.00          |  | 2SF        | Social Fund (including Refugee Families)   |
| H44220210708fykskqpao                             | Www.Planning.Co                                      | 06-07-21             | 261.22          | 0.78          |  | 2LR        | Countryside Partnerships   |
| H44220210708fykskqpao                             | Www.Planning.Co                                      | 06-07-21             |                 |               |  | 2LR        | Countryside Partnerships   |
| H44220210708hluhymxfl                             | Cs* Tesco Stores Gc                                  | 06-07-21             | 1940.00         | 0.00          |  | 2SF        | Social Fund (including Refugee Families)   |
| H44220210708ktnlwsohi                             | Cs* Tesco Stores Gc                                  | 06-07-21             | 1901.20         | 0.00          |  | 2SF        | Social Fund (including Refugee Families)   |
| H44220210708ijjivqqff                             | Sunlight Development T                               | 06-07-21             | 237.50          | 0.00          | 237.50 Children, Young People & Education  |            | Care Leavers Unit - non-Asylum   |
| H44220210708dywufciyq                             | Browserstack.Com                                     | 06-07-21             | 34.98           | 0.00          |  | 8DH        | Personnel and Development  |
| H44220210708zcxjiifox                             | Amznmktplace   | 06-07-21             | 129.07          | 25.82         | 154.89 Children, Young People & Education<br>62.94 Adult Social Care & Health        |            | Youth Services KCC Residential Short Break Units   |
| H44220210708ubacpgixs<br>H44220210708ufrhgtmvb    | Amznmktplace Amazon.Co.Uk  Amznmktplace              | 05-07-21<br>06-07-21 | 52.45<br>478.71 | 10.49<br>0.00 | 478.71 Children, Young People & Education  | 31C        | KCC Residential Short Break Units  Youth Services  |
| H442202107080iffiguriyb                           | Amzninktplace Amazon.Co.Uk                           | 06-07-21             | 21.10           | 4.22          |  | 5WD        | Social Support: Support for Carer LD Other   |
| H44220210708xjkfifffingg<br>H44220210708uvdrlauoe | Amznimktplace Amazon.Co.uk Amznimktplace             | 06-07-21             | 73.27           | 14.65         | 87.92 Children, Young People & Education   |            | Children's Centres   |
| H44220210708vpfgyggql                             | Amznmktplace   | 06-07-21             | 61.93           | 14.03         |  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| H442202107080qqgnxguo                             | Amznmktplace   | 06-07-21             | 9.40            |               |  | 5KA        | Physical support - 65+ Long Term Support: Residential  |
| i ittezaz ioi oooqqgiinguo                        | / which in which is                                  | 00-01-21             | 3.40            |               | J. TO AGGIL OUGAI CAIC & HEAILH  | UIVA       | proposal support - oo Long Term Support Residefilial   |

| M4220219708 (spring)   |                            |
|--|----------------------------|
| Medical Commission   |                            |
| M42/2017/07/86/suppremy   Marconfepaso Amuson Co IA   0.007.21   2.12   0.43   2.55 folds (Social Care A Health SW)   Social Support Support to Care ID Other (M42/2017/07/86/support Support Care ID Other (M42/2017/86/support Support Care  |                            |
| HH420210708mprophroby   Amszerniktpiace   0.617-2   24.66   24.90 (Chridren, Young People & Especial Street   1.14   |                            |
| H4422011076/mproproble   Amerimisphoca Ame |                            |
| Head   Part    |                            |
| PM42/2007/1078/ebroixcogh  |                            |
| Het/2007/1098centocoge  Amount Actives   0-60-721   3-745   7-48   7-4 |                            |
| Intel-2020 (1070 Becknumperms   Amazon Co UK   06.07-21   37.45   7.46   4.49   Adult Social Care & Health   SAD   Social Support Support for Carer LD Other   1442/2021 (1070 Becknumperms   1442/2021 (1070 Becknumpe |                            |
| February   1942/2017/07/19/19/19/19/19/19/19/19/19/19/19/19/19/  |                            |
| H442202107084ptpshidow   | Community: Day Care        |
| H44220210708lepgyyepmis  |                            |
| H44220210798chrostpi   |                            |
| H442202107080enneg   | Community: Day Care        |
| H442202107808/bt/bezoy   |                            |
| H44220210786pt/becqv   |                            |
| H44220210768/wm/log/ah   |                            |
| H44220210708krythzrph  |                            |
| H44222017088pxrlbrq  |                            |
| H44222017080kbcctulu   |                            |
| H44220210708(ptsychoth)   Tesco Stores 9988   0-607-21   153.81   0.00   153.81   Adult Social Care & Health   SEW   Mental Health Support 164.84   Short Term Other - Nor H44220210708(bringwaysh)   Tesco Sift Card   0.607-21   11.65   0.00   11.66   Adult Social Care & Health   SEW   Mental Health Support 164.84   Short Term Other - Nor H44220210708(bringwaysh)   Mental Health Support 164.84   Short Term Other - Nor H44220210708(bringwaysh)   Social Support Support for Carer LD Other   Nor H44220210708(bringwaysh)   Social Support Support for Carer LD Other   Nor H44220210708(bringwaysh)   Social Support Support for Carer LD Other   Nor H44220210708(bringwaysh)   Social Support Support - 18 64   Long Term Support   H44220210708(bringwaysh)   Support - 18 64   Long Term Support   Long |                            |
| H44220210708kmmpregs   |                            |
| H44220210708brumptwqr  | Posidontial Cara Sanziana  |
| H44220210708ptwuptyuqu   | -Nesidential Care Services |
| H44220210708(proxxhtfmy  |                            |
| H44220210798m/dpymlgygrfm  | Community: Day Caro        |
| H44220210708ymkigxgtm  | Community. Day Care        |
| H44220210708hymmtelez  |                            |
| H44220210708cpmmvnlvx  |                            |
| H4422021070Roieevypmh  |                            |
| H44220210708uyupbyrs   Screwfix Dir Ltd   06-07-21   5.0.10   50.10   50.10   Growth, Environment & Transport   2LR   Countryside Partnerships   H44220210708uyupbyrs   Screwfix Dir Ltd   06-07-21   2.78   2.78   Growth, Environment & Transport   2LR   Countryside Partnerships   H44220210708uyupbyrs   Screwfix Dir Ltd   06-07-21   61.18   0.00   61.18   Children, Young People & Education   38.1   Children's Social Work Team (CSWT)   H44220210708bybyrzzre   Cash Advance Fee   07-07-21   5.90   5.90   Adult Social Care & Health   31C   KCC Residential Short Break Units   H44220210708dybyrzzre   Trainline   06-07-21   5.90   0.00   -5.90   Children', Young People & Education   38X   Disabled Children's Services Unit Staffing (assessment)   H44220210708qipiruwg   Se Online Web   06-07-21   24.40   0.00   24.40   Children, Young People & Education   38L   Section 17   H44220210708dybyrsystem   Trainline   06-07-21   3.86   0.00   3.86   Children, Young People & Education   35L   Section 17   H44220210708dybyrsystem   Se Online Web   06-07-21   3.90   0.00   3.90   Children, Young People & Education   35H   Fostering NR Payments   H44220210708dybrsystem   Se Online Web   06-07-21   3.90   0.00   3.90   Children, Young People & Education   35H   Fostering NR Payments   H44220210707dymnmyfle   Orange Taxis   05-07-21   8.00   8.00   Children, Young People & Education   36D   Virtual Schools Kent   H44220210707gymwwdpdn   Travelodge Gb0000   05-07-21   5.00   0.00   95.00   Children, Young People & Education   36D   Virtual Schools Kent   H44220210707gymwwdpdn   Travelodge Gb0000   05-07-21   5.00   0.00    |                            |
| H44220210708uuygbyrs   |                            |
| H44220210708ukjvgppow  |                            |
| H44220210708qbopzzzre  |                            |
| H44220210708qijirlruwg   |                            |
| H44220210708qozoxfiv    Trainline  |                            |
| H4422010708Insoyskfr   |                            |
| H44220107078gntgolhlm  |                            |
| H44220210707domnmyfle  |                            |
| H44220210707gxwowtpdn  |                            |
| H44220210707ejrkhcryo  |                            |
| H44220210707b\textbody    Se Online Web   05-07-21   25.20   0.00   25.20   Children, Young People & Education   35H   Fostering NR Payments   |                            |
| H44220210707npfrcgjor   Thetrainline.Com   05-07-21   -5.20   0.00   -5.20   Children, Young People & Education   32Q   Rented Accommodation Asylum 18+  |                            |
| H44220210707rqikwyciz         Se Online Web         05-07-21         25.20         0.00         25.20         Children, Young People & Education         35H         Fostering NR Payments           H44220210707vbkmmgczo         Thetrainline.Com         05-07-21         24.61         0.00         24.61         Children, Young People & Education         35P         Section 24           H44220210707xspqmhpgc         Thetrainline.Com         05-07-21         -35.20         0.00         -35.20         Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xuvpickqb         Trainline         05-07-21         90.16         0.00         90.16         Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xyzflsieq         Se Online Web         05-07-21         25.20         0.00         25.20         Children, Young People & Education         35H         Fostering NR Payments  |                            |
| H44220210707vbkmmgczo         Thetrainline.Com         05-07-21         24.61         0.00         24.61 Children, Young People & Education         35P         Section 24           H44220210707xspqmhpgc         Thetrainline.Com         05-07-21         -35.20         0.00         -35.20 Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xuvpickqb         Trainline         05-07-21         90.16         0.00         90.16 Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xyzflsieq         Se Online Web         05-07-21         25.20         0.00         25.20 Children, Young People & Education         35H         Fostering NR Payments   |                            |
| H44220210707xspqmhpgc         Thetrainline.Com         05-07-21         -35.20         0.00         -35.20         Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xuvpickqb         Trainline         05-07-21         90.16         0.00         90.16         Children, Young People & Education         32Q         Rented Accommodation Asylum 18+           H44220210707xyzflsieq         Se Online Web         05-07-21         25.20         0.00         25.20         Children, Young People & Education         35H         Fostering NR Payments  |                            |
| H44220210707xuvpickqb Trainline 05-07-21 90.16 0.00 90.16 Children, Young People & Education 32Q Rented Accommodation Asylum 18+ H44220210707xyzfIsieq Se Online Web 05-07-21 25.20 0.00 25.20 Children, Young People & Education 35H Fostering NR Payments  |                            |
| H44220210707xyzflsieq Se Online Web 05-07-21 25.20 0.00 25.20 Children, Young People & Education 35H Fostering NR Payments   |                            |
|  |                            |
| H44220210707bwkrorpli Screwfix Dir Ltd 05-07-21 15.47 3.10 18.57 Growth, Environment & Transport 2LR Countryside Partnerships  |                            |
| H44220210707erchxjxfe Www.Thesafetycentre.Co 05-07-21 14.95 2.99 17.94 Adult Social Care & Health 31C KCC Residential Short Break Units  |                            |
| H44220210707sfjsvhciu Toolstation Uk 05-07-21 79.52 15.91 95.43 Growth, Environment & Transport 2LG Country Parks  |                            |
| H44220210707llaceygxd Stocks Of Whitstable 05-07-21 9.30 Growth, Environment & Transport 2LR Countryside Partnerships  |                            |
| H44220210707hgbyielqf Www.Equip4work.Co.Uk 05-07-21 392.00 78.40 470.40 Adult Social Care & Health 5AJ Learning Disability Support - 18 64 Long Term Support:  | Community: Day Care        |
| H44220210707ryjonrfce Boughton Loam & Tu 05-07-21 365.63 73.13 438.76 Growth, Environment & Transport 2LR Countryside Partnerships   |                            |
| H44220210707pqqebnrjs Tesco Stores 5998 05-07-21 169.72 0.00 169.72 Adult Social Care & Health 31C KCC Residential Short Break Units   |                            |
| H44220210707Imkmulake Tesco Stores 5998 05-07-21 113.71 22.74 136.45 Adult Social Care & Health 31C KCC Residential Short Break Units  |                            |
| H44220210707slkwefjrb Tesco Stores 6997 05-07-21 64.29 0.00 64.29 Adult Social Care & Health 31C KCC Residential Short Break Units   | 0                          |
| H44220210707ydtqwwwfa Asda George Com Leeds 05-07-21 82.50 16.50 99.00 Adult Social Care & Health 5AJ Learning Disability Support - 18 64 Long Term Support:   | Community: Day Care        |
| H44220210707gngeqettq Tesco Stores 2039 05-07-21 2.18 0.00 2.18 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other  |                            |
| H44220210707tnjproxhu W M Morrison Store 05-07-21 16.00 16.00 Adult Social Care & Health 5KA Physical support - 65+ Long Term Support: Residential   |                            |
| H44220210707zcygddkav Tesco Store 2422 05-07-21 97.90 0.00 97.90 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other H44220210707iyhnfnrcp Www.lceland.Co.Uk 05-07-21 51.00 0.00 51.00 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other   |                            |
| H44220210707iyhnfnrcp   Www.lceland.Co.Uk   05-07-21   51.00   0.00   51.00   Adult Social Care & Health   5WD   Social Support: Support for Carer LD Other   H44220210707jpitjvcqj   Tesco Store 3007   05-07-21   5.40   0.00   5.40   Growth, Environment & Transport   2LR   Countryside Partnerships  |                            |
| H44220210707jpitycqj Tesco Stores 5998 05-07-21 88.85 4.42 26.52 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other   |                            |
| H44220210707jrmhygole Tesco Stores 5998 05-07-21 66.65 4.42 26.52 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other  |                            |
| H44220210707juemddtno Www.lceland.Co.Uk 05-07-21 -3.25 0.00 -3.25 Adult Social Care & Health 5WD Social Support: Support for Carer LD Other  |                            |
| H44220210707jyiotpcnd Sainsburys S/Mkts 05-07-21 6.33 1.27 7.60 Growth, Environment & Transport 2LR Countryside Partnerships   |                            |

| 1144000040707.1.1.                               | h                                      | 05.07.04             | 20.00          | 0.00  | 00.00101711 1/1 10.001171   | 000        |   |
|--|--|----------------------|----------------|-------|---|------------|---|
| H44220210707yhdnmyfsc                            | Voucherline.Com                        | 05-07-21             | 30.00          | 0.00  | 30.00 Children, Young People & Education  |            | Rented Accommodation Asylum 18+   |
| H44220210707qljwpvgsw                            | Voucherline.Com                        | 05-07-21             | 20.00          | 0.00  | 20.00 Children, Young People & Education<br>10.02 Growth, Environment & Transport |            | Rented Accommodation Asylum 18+   |
| H44220210707dhvpnurgf<br>H44220210707htwomjxwr   | Amazon.Co.Uk Amznmktplace Amazon.Co.Uk | 05-07-21<br>05-07-21 | 10.02<br>89.95 | 0.00  | ,   | 2LC<br>8DS | Libraries, Registration & Archives  Council Secretariat                               |
| H44220210707ftwoffijxwr<br>H44220210707dyokehwcb | Media Business Insight                 | 05-07-21             | 358.00         | 0.00  |   | 2LB        | Arts Development  |
| H44220210707bsifonemt                            | Sams                                   | 05-07-21             | 120.00         | 0.00  | 120.00 Children, Young People & Education   |            | YOT Team  |
| H44220210707pshonemt                             | Eb *landscapes For Lif                 | 05-07-21             | 80.00          | 0.00  |   | 7PG        | Kent Downs AONB   |
| H44220210707tjmqcfssu                            | Eb *landscapes For Lif                 | 05-07-21             | 80.00          | 0.00  | ,   | 7PG        | Kent Downs AONB   |
| H44220210707sbuwxltpt                            | Golding Homes Ltd                      | 05-07-21             | 364.00         | 0.00  | 364.00 Children, Young People & Education   |            | Rented Accommodation Asylum 18+   |
| H44220210707hbplesaiw                            | Facebk 667bn3fi82                      | 05-07-21             | 700.00         | 0.00  | 700.00 Children, Young People & Education   |            | Adult Education   |
| H44220210707xnblwofpw                            | Facebk *2u5tu5kxj2                     | 05-07-21             | 600.00         | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210707ogkjjdmft                            | 2maa026443494 Td E-Pmt                 | 05-07-21             | 75.00          | 0.00  | 75.00 Children, Young People & Education  |            | Rented Accommodation Asylum 18+   |
| H44220210707pqdonhsfc                            | Ofsted Internet                        | 05-07-21             | 910.00         | 0.00  |   | 31C        | KCC Residential Short Break Units   |
| H44220210707jyqcmttdw                            | Hm Passport Office                     | 05-07-21             | 49.00          | 0.00  | 49.00 Children, Young People & Education  |            | Fostering NR Payments   |
| H44220210707vjrngbmyh                            | Www.Forumauctions.Co.U                 | 05-07-21             | 35.00          | 0.00  | · · · · · · · · · · · · · · · · · · ·   | 2LC        | Libraries, Registration & Archives  |
| H44220210707nmiasltoh                            | Www.Little-Street.Co.U                 | 05-07-21             | 17.85          | 0.00  | 17.85 Children, Young People & Education  | 35L        | Section 17  |
| H44220210707kojhfeefy                            | Www.Coram.Org.Uk                       | 02-07-21             | 31.90          | 0.00  | 31.90 Children, Young People & Education  |            | County Adoption Team  |
| H44220210706wlccoynhf                            | Hollywood Bowl                         | 03-07-21             | 22.92          |       |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706dfzdmsfqn                            | Essity UK Ltd                          | 02-07-21             | 72.46          | 0.00  | 72.46 Adult Social Care & Health  | 31C        | KCC Residential Short Break Units   |
| H44220210706qnsbjgpuj                            | Royal Mail Online Shop                 | 02-07-21             | 170.00         | 0.00  | 170.00 Growth, Environment & Transport  | 2LC        | Libraries, Registration & Archives  |
| H44220210706lmxzmqunq                            | Post Office Counter                    | 03-07-21             | 15.84          | 0.00  | 15.84 Children, Young People & Education  |            | Disabled Children's Services Unit Staffing (assessment)                               |
| H44220210706dvmowyqyg                            | Kent County Council                    | 02-07-21             | 33.00          | 0.00  | 33.00 Children, Young People & Education  |            | Fostering NR Payments   |
| H44220210706emfxbvgds                            | Kent County Council                    | 02-07-21             | 22.00          | 0.00  | 22.00 Children, Young People & Education  |            | Fostering NR Payments   |
| H44220210706knsrnenok                            | Www.Moneyclaim.Gov                     | 03-07-21             | 80.00          | 0.00  | ŭ i   | 8DF        | Finance   |
| H44220210706kuglliogv                            | Kent County Council                    | 29-06-21             | -11.00         | 0.00  | -11.00 Children, Young People & Education   | 35H        | Fostering NR Payments   |
| H44220210706xeyhpxxxl                            | Kent County Council                    | 02-07-21             | 33.00          | 0.00  | 33.00 Children, Young People & Education  | 35H        | Fostering NR Payments   |
| H44220210706mwlhntcmv                            | Medway Council                         | 02-07-21             | 22.00          | 0.00  | 22.00 Children, Young People & Education  | 35H        | Fostering NR Payments   |
| H44220210706mxuvneqrp                            | Bromley Council -Int                   | 02-07-21             | 22.00          | 0.00  | 22.00 Children, Young People & Education  |            | Fostering NR Payments   |
| H44220210706uxfnuoawt                            | Facebk *ex5yt5txj2                     | 03-07-21             | 600.00         | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210706vcjeusrqi                            | Google Ads2655493539                   | 02-07-21             | 500.00         | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210706qfncgwlzt                            | Google Ads7667065265                   | 03-07-21             | 467.99         | 0.00  |   | 8DH        | Personnel and Development   |
| H44220210706lkdqoeram                            | Linkedin-657                           | 02-07-21             | 15.88          | 0.00  |   | 2RB        | Trading Standards   |
| H44220210706cptgxuutb                            | Facebk *ymw7q57yj2                     | 02-07-21             | 600.00         | 0.00  | ŭ i   | 8DH        | Personnel and Development   |
| H44220210706knfuezjqx                            | Santander Plc (UK)                     | 02-07-21             | 150.00         | 0.00  | 150.00 Children, Young People & Education   |            | Revenue Balance Sheet   |
| H44220210706tpcnwkxub                            | Royal Bank UK /                        | 02-07-21             | 100.00         | 0.00  |   | 9AR        | Revenue Balance Sheet   |
| H44220210706rzvimfbbs                            | Eb *landscapes For Lif                 | 02-07-21             | 80.00          | 0.00  | ,   | 7PG        | Kent Downs AONB   |
| H44220210706jfkroehnt                            | Hire Station Ltd                       | 02-07-21             | 113.70         | 0.00  | 113.70 Children, Young People & Education   |            | Family Support Team   |
| H44220210706aewoxvijy                            | Eb *landscapes For Lif                 | 02-07-21             | 80.00          | 0.00  | ,   | 7PG        | Kent Downs AONB   |
| H44220210706bliluxjef                            | Eb *landscapes For Lif                 | 02-07-21             | 80.00          | 0.00  | ,   | 7PG        | Kent Downs AONB   |
| H44220210706kdmhitknl                            | Stk*shutterstock                       | 03-07-21             | 59.00          | 0.00  | 59.00 Children, Young People & Education  |            | Adult Education   |
| H44220210706ekdmdrgtt                            | Stk*shutterstock                       | 02-07-21<br>04-07-21 | 59.00<br>8.66  | 11.80 | 70.80 Children, Young People & Education  | 5KA        | Youth Services  |
| H44220210706sqbonwtiq<br>H44220210706qfqxyjesa   | Amznmktplace Amznmktplace              | 02-07-21             | 229.99         |       | 8.66 Adult Social Care & Health 229.99 Children, Young People & Education         |            | Physical support - 65+ Long Term Support: Residential  Care Leavers Unit - non-Asylum |
| H44220210706qqxyjesa<br>H44220210706znvtcseic    | Amzninktplace                          | 02-07-21             | 13.72          | 2.75  | 16.47 Children, Young People & Education  |            | Youth Services  |
| H44220210706bywbugqdk                            | Amznmktplace                           | 04-07-21             | 31.17          | 6.24  | 37.41 Children, Young People & Education  |            | Youth Services  |
| H44220210706bywbtgqtk                            | Amazon.Co.Uk                           | 03-07-21             | 145.81         | 29.16 |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care            |
| H44220210706bbftfsoph                            | Amazon.Co.Uk                           | 02-07-21             | 5.17           | 1.03  |   | 5KA        | Physical support - 65+ Long Term Support: Residential                                 |
| H44220210706spekuxgjw                            | Hobbycraft                             | 02-07-21             | 34.75          | 1.00  | 34.75 Children, Young People & Education  |            | Youth Services  |
| H44220210706gmkjsrddq                            | Jd Sports Internet                     | 02-07-21             | 45.60          | 0.00  | 45.60 Children, Young People & Education  |            | Section 24  |
| H44220210706yjwjkejdd                            | Voucherline.Com                        | 02-07-21             | 20.00          | 0.00  | 20.00 Children, Young People & Education  |            | Rented Accommodation Asylum 18+   |
| H44220210706shidulgrr                            | Amazon Prime                           | 04-07-21             | 7.99           | 0.00  | ů i   | 2LC        | Libraries, Registration & Archives  |
| H44220210706ocxmuxfav                            | Amazon Prime                           | 04-07-21             | 7.99           |       |   | 2LG        | Country Parks   |
| H44220210706hiddfrmwj                            | Apple.Com/Bill                         | 04-07-21             | 0.79           |       | 0.79 Children, Young People & Education   |            | Youth Services  |
| H44220210706tcultditu                            | Prime Video*208r73jr4                  | 02-07-21             | 8.32           | 1.67  |   | 2LB        | Arts Development  |
| H44220210706ayddlfwlx                            | Dunelm                                 | 01-07-21             | 99.00          |       | 99.00 Children, Young People & Education  |            | Care Leavers Unit - non-Asylum  |
| H44220210706ttbrflwqa                            | Primark 688                            | 01-07-21             | 14.00          | 0.00  | 14.00 Children, Young People & Education  |            | Rented Accommodation Asylum 16-17   |
| H44220210706xucqgopoe                            | Tesco Store 2200                       | 02-07-21             | 5.83           | 1.17  |   | 5AJ        | Learning Disability Support - 18 64 Long Term Support: Community: Day Care            |
| H44220210706wicygjuok                            | Sainsburys.Co.Uk                       | 02-07-21             | 155.65         | 0.00  |   | 31C        | KCC Residential Short Break Units   |
| H44220210706tjnntfdtj                            | Tesco Stores 2039                      | 04-07-21             | 8.00           | 0.00  | 8.00 Children, Young People & Education   |            | Asylum Residential  |
| H44220210706rcoxcdvxe                            | Tesco Store 3401                       | 02-07-21             | 25.27          | 0.85  |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706rcoxcdvxe                            | Tesco Store 3401                       | 02-07-21             |                |       |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706rwqcmbkfq                            | Tesco Stores 2039                      | 02-07-21             | 32.69          | 0.00  |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706pfoagosyl                            | Asda Superstore 4905                   | 04-07-21             | 3.27           | 0.00  |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706dkksorlnl                            | Asda Superstore 4570                   | 03-07-21             | 50.00          | 0.00  | 50.00 Children, Young People & Education  |            | Care Leavers Unit - non-Asylum  |
| H44220210706egycjmwfb                            | Tesco Stores 5998                      | 03-07-21             | 128.41         | 0.00  |   | 5WD        | Social Support: Support for Carer LD Other  |
| H44220210706cdsvhpueg                            | Tesco Store 2031                       | 04-07-21             | 10.00          | 0.00  | 10.00 Children, Young People & Education  |            | Children's Centres  |
| H44220210706clkyqcutt                            | Tesco Store 3179                       | 04-07-21             | 121.50         |       |   | 5KA        | Physical support - 65+ Long Term Support: Residential                                 |
| H44220210706jrowxgrdi                            | Aldi Stores Ltd                        | 02-07-21             | 5.58           | 0.00  | 5.58 Children, Young People & Education   |            | Children's Centres  |
| H44220210706hegqdeeev                            | Tesco Express                          | 02-07-21             | 12.45          | 0.00  |   | 31C        | KCC Residential Short Break Units   |
| H44220210706ieiacedgv                            | Asda Groceries Online                  | 03-07-21             | 81.81          |       | 81.81 Adult Social Care & Health  | 2SF        | Social Fund (including Refugee Families)  |

| H44220210706iuyyoezka | Tesco Store 2031       | 02-07-21 | 87.92  |      | 87.92  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17  |
|-----------------------|------------------------|----------|--------|------|--------|--|--|
| H44220210706vtfpsewxb | Argos Ltd              | 02-07-21 | 68.00  |      | 68.00  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17  |
| H44220210706mcuokmnha | Argos Ltd              | 02-07-21 | 346.95 | 0.00 | 346.95 | Children, Young People & Education 34A   | Children in Care Team  |
| H44220210706zwdvicmyt | Www.Jungle-Busters.Co. | 02-07-21 | 15.12  | 3.02 | 18.14  | Adult Social Care & Health 31C           | KCC Residential Short Break Units  |
| H44220210706svtzpcayt | T K Maxx               | 02-07-21 | 12.99  |      | 12.99  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17  |
| H44220210706zkfqbnuck | Wilko Retail Limited   | 02-07-21 | 32.50  | 6.50 | 39.00  | Children, Young People & Education   36P | Children's Centres   |
| H44220210706unpsrmjtl | B&m 375 - Thanet       | 04-07-21 | 7.47   | 1.50 | 8.97   | Adult Social Care & Health 5AJ           | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210706cusqdgefr | Zoom.Us 888-799-9666   | 03-07-21 | 11.99  | 0.00 | 11.99  | Children, Young People & Education 1PP   | Educational Psychology Service   |
| H44220210706kmslegxhv | Zoom.Us 888-799-9666   | 03-07-21 | 11.99  | 0.00 | 11.99  | Children, Young People & Education 1PP   | Educational Psychology Service   |
| H44220210706clxckqtms | Home Bargains Ashford  | 02-07-21 | 45.22  |      | 45.22  | Children, Young People & Education 32P   | Rented Accommodation Asylum 16-17  |
| H44220210706nyemmceqw | Home Bargains          | 02-07-21 | 27.47  | 5.49 | 32.96  | Adult Social Care & Health 5AJ           | Learning Disability Support - 18 64 Long Term Support: Community: Day Care |
| H44220210706ygrqtoqys | Cash Advance Fee       | 05-07-21 | 2.95   | 0.00 | 2.95   | Growth, Environment & Transport 2LG      | Country Parks  |
| H44220210706ylfogtvlb | Cash Advance Fee       | 05-07-21 | 4.43   | 0.00 | 4.43   | Children, Young People & Education 2YB   | YOT Team   |
| H44220210706mcljkdvbx | Trainline              | 02-07-21 | 46.00  | 0.00 | 46.00  | Children, Young People & Education 35H   | Fostering NR Payments  |
| H44220210706afeumzirg | Trainline.Com          | 02-07-21 | 136.74 | 0.00 | 136.74 | Children, Young People & Education 35H   | Fostering NR Payments  |
|                       |                        |          |        |      |        | -  |  |